

| NR CRT | TIP CONTRACT | NR CTR SI DATA ATRIBUIRE | OBIECT CONTRACT | PROCEDURA APLICATA | NR OFERTANTI | FURNIZOR/PRESTATOR/EXECUTANT | PARTENERI(A) SOCIETATI, SUBCONTRACTANTI, TERTI SUSTINATORI | VALOAREA PREVAZUTA IN CONTRACT(RONU CU TVA) | SURSA FINANTARII | DATA DE INCEPUT | DATA DE FINALIZARE PREVAZUTA IN CONTRACT | MODIFICARE A CUANTUMULUI PRETELUI PRIN ACT ADITIONAL/ DATA ACESTUIA | EXECUTAREA CONTRACTULUI | | PRET FINAL |
|--------|----------------------------------|--------------------------|--------------------------------|---------------------|--------------|---|--|---|-------------------------|-----------------|--|---|--|--|------------|
| | | | | | | | | | | | | | VALOAREA PLATITA CU TVA | DATA EFECTUARII PLATII | |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8.00 | 9 | | | | 12 | 13 | 15 |
| 1 | Contract prestari servicii | 882/31.01.2023 | servicii program contabilitate | achizitie directa | 1 | Integrisoft Solutions | | 45435.39 | activitatea curenta | 01.02.2023 | 31.12.2023 | | 4130.49 4130.49 4130.49 4130.49 | 24.03.2023 21.04.2023 18.05.2023 16.06.2023 | |
| 2 | Contract prestari servicii | 880/31.01.2023 | monitorizare sistem alarma | achizitie directa | 1 | Data Systems Solutions | | 4581.50 | activitatea curenta | 01.02.2023 | 31.12.2023 | | 416.5 416.5 416.5 416.5 | 14.03.2023 12.04.2023 09.05.2023 16.06.2023 | |
| 3 | Contract prestari servicii | 881/31.01.2023 | Servicii paza | achizitie directa | | Team Security Impreuna pentru un viitor mai sigur | | 28850.80 | activitatea curenta | 01.02.2023 | 31.12.2023 | | 2656 3037.80 2415.30 2938.20 | 14.03.2023 06.04.2023 23.05.2023 19.06.2023 | |
| 4 | Contract prestari servicii | 903/31.01.2023 | Servicii curatenie | achizitie directa | | S.C. TB MANAGEMENT&GROUTH SRL | | 48373.96 | activitatea curenta | 01.02.2023 | 31.12.2023 | | 4397.63 4397.63 4397.63 4397.63 | 22.03.2023 12.04.2023 09.05.2023 16.06.2023 | |
| 5 | Contract prestari servicii | 879/31.01.2023 | Servicii inchiriere container | achizitie directa | | Mobilbox Romania | | 43042.77 | activitate curenta | 01.02.2023 | 31.12.2023 | | 2918.83 3231.56 3127.32 3231.56 3127.32 | 14.02.2023 14.03.2023 21.04.2023 18.05.2023 20.06.2023 | |
| 6 | Contract subsecvent de furnizare | 704/26.01.2023 | furnizare carburant | acord cadru ONAC | | Omv Petrom Marketing | | 1292.34 | pncf | 01.02.2023 | 28.02.2023 | | 127.69 | 14.03.2023 | |
| 7 | Contract subsecvent de furnizare | 705/26.01.2023 | furnizare carburant | acord cadru ONAC | | Omv Petrom Marketing | | 2907.76 | ac | 01.02.2023 | 28.02.2023 | | 2007.46 | 14.03.2023 | |
| 8 | Contract subsecvent de furnizare | 1602/21.02.2023 | furnizare carburant | acord cadru ONAC | | Omv Petrom Marketing | | 12359.34 | pncf | 01.03.2023 | 31.12.2023 | | 127.69 726.73 211.44 338.15 | 14.03.2023 06.04.2023 09.05.2023 16.06.2023 | |
| 9 | Contract subsecvent de furnizare | 1601/21.02.2023 | furnizare carburant | acord cadru ONAC | | Omv Petrom Marketing | | 34331.50 | activitate curenta | 01.03.2023 | 31.12.2023 | | 2007.46 2722.66 1777.30 2360.37 | 14.03.2023 06.04.2023 09.05.2023 16.06.2023 | |
| 10 | Contract prestari servicii | 751/26.01.2023 | servicii telefonie | contract subsecvent | | Orange Romania | | 6980.06 | activitate curenta+pncf | 01.02.2023 | 31.12.2023 | | 625.81 627.31 488.84 487.45 490.85 141.37 140.94 141.94 | 14.02.2023 14.03.2023 12.04.2023 09.05.2023 16.06.2023 12.04.2023 09.05.2023 16.06.2023 | |
| 11 | Contract prestari servicii | 738/26.01.2023 | servicii bancare e-commerce | contract subsecvent | | Garanti Bank | | 3238.00 | activitatea curenta | 01.02.2023 | 31.12.2023 | | 323.35 419.61 407.86 | 06.04.2023 09.05.2023 19.05.2023 21.06.2023 | |
| 12 | Contract prestari servicii | 737/26.01.2023 | servicii bancare POS | achizitie directa | | Garanti Bank | | 0.90 | activitate curenta | 01.02.2023 | 31.12.2023 | | 229.22 245.46 242.24 | 06.04.2023 09.05.2023 19.05.2023 21.06.2023 | |

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