

NR CRT	TIP CONTRACT	NR CTR SI DATA ATRIBUIRE	OBIECT CONTRACT	PROCEDURA APLICATA	NR OFERTANTI	FURNIZOR/PRESTATOR/EXECUTANT	PARTENERI(ASOCIATI,SUBCONTRACTANTI, TERTI SUSTINATORI)	VALOAREA PREVAZUTA IN CONTRACT(RON CU TVA)	SURSA FINANTARII	DATA DE INCEPUT	DATA DE FINALIZARE PREVAZUTA IN CONTRACT	MODIFICARE A CUANTUMULUI PRETULUI PRIN ACT ADITIONAL/ DATA ACESTUIA	EXECUTAREA CONTRACTULUI		PRET FINAL	STATUS(FINALIZAT/IN EXECUTIE)
													VALOAREA PLATITA CU TVA	DATA EFECTUARII PLATII		
0	1	2	3	4	5	6	7	8.00	9		11	12	13	15	16	
	Contract	1 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	24.03.2023		IN EXECUTIE
													4130.49	21.04.2023		
													4130.49	18.05.2023		
													4130.49	16.06.2023		
													4130.49	13.07.2023		
													4130.49	11.08.2023		
													4130.49	12.09.2023		
	Contract	2 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	14.03.2023		IN EXECUTIE
													416.5	12.04.2023		
													416.5	09.05.2023		
													416.5	16.06.2023		
													416.5	13.07.2023		
													416.5	11.08.2023		
													416.5	13.09.2023		
	Contract	3 prestari servicii	881/31.01.2023	Servicii paza	achizitie directa	Team Security Impreuna pentru un viitor mai sigur		32467.19	activitatea curenta	01.02.2023	31.12.2023		2656	14.03.2023		IN EXECUTIE
													3037.80	06.04.2023		
													2415.30	23.05.2023		
													2938.20	19.06.2023		
													2614.50	13.07.2023		
													2797.10	1.08.2023		
													2938.20	13.09.2023		
													3279.16	10.10.2023		
													3496.46	31.10.2023		
	Contract	4 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	22.03.2023		IN EXECUTIE
													4397.63	12.04.2023		
													4397.63	09.05.2023		
													4397.63	16.06.2023		
													4397.63	13.07.2023		
													4397.63	17.08.2023		
													4397.63	13.09.2023		
	Contract	5 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	14.02.2023		IN EXECUTIE
													3231.56	14.03.2023		
													3127.32	21.04.2023		
													3231.56	18.05.2023		
													3127.32	20.06.2023		
													3231.56	19.07.2023		
													3231.56	17.08.2023		
													3127.32	13.09.2023		
	Contract	6 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		FINALIZAT
	Contract	7 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		FINALIZAT

	Contract subsecvent de 8 furnizare	1602/21.02.2023	furnizare carburant	acord cadru ONAC		Omv Petrom Marketing		12359.34	pncf	01.03.2023	31.12.2023		127.69 726.73 211.44 338.15 392.14 441.77 681.23	14.03.2023 06.04.2023 09.05.2023 16.06.2023 13.07.2023 22.08.2023 12.09.2023		IN EXECUTIE
	Contract subsecvent de 9 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 1908.19 2163.29 2874.03	14.03.2023 06.04.2023 09.05.2023 16.06.2023 13.07.2023 22.08.2023 12.09.2023		IN EXECUTIE
	Contract 10 prestari servicii	751/26.01.2023	servicii telefonie	contract subsecvent		Orange Romania		6980.06	activitate curenta+pncf	01.02.2023	31.12.2023		625.81 627.31 488.84 487.45 490.85 141.37 140.94 141.94 490.24 141.75 487.27 140.90 488.30 141.18	14.02.2023 14.03.2023 12.04.2023 09.05.2023 16.06.2023 12.04.2023 09.05.2023 16.06.2023 13.07.2023 11.08.2023 12.09.2023		IN EXECUTIE
	Contract 11 prestari servicii	738/26.01.2023	servicii bancare e-commerce	contract subsecvent		Garanti Bank		3238.00	activitatea curenta	01.02.2023	31.12.2023		323.35 419.61 407.86 656.67 469.32 473.89 427.84	06.04.2023 09.05.2023 19.05.2023 21.06.2023 21.07.2023 11.08.2023 26.09.2023		IN EXECUTIE
	Contract 12 prestari servicii	737/26.01.2023	servicii bancare POS	achizitie directa		Garanti Bank		0.90	activitate curenta	01.02.2023	31.12.2023		229.22 245.46 192.49 242.24 214.70 211 246.78	06.04.2023 09.05.2023 19.05.2023 21.06.2023 21.07.2023 11.08.2023 26.09.2023		IN EXECUTIE

												856.92 62.05 41.36 41.48 922.55 863.29 62.51 24.95 868.58 62.9 32.69 32.87 866.97 62.80 32.82 863.82 62.55 32.78 863.40 62.51 868.70 32.96 62.90	24.02.2023 03.03.2023 14.03.2023 22.03.2023 24.03.2023 25.04.2023 25.04.2023 09.05.2023 23.05.2023 23.05.2023 14.06.2023 21.06.2023 27.06.2023 27.06.2023 19.07.2023 11.08.2023 11.08.2023 22.08.2023 30.08.2023 30.08.2023 26.09.2023 26.09.2023 26.09.2023		IN EXECUTIE
13	Contract prestari servicii	904/31.01.2023	servicii internet, date	achizitie directa	Vodafone Romania		10537.45	activitate curenta+pncf	01.02.2023	31.12.2023					
14	Contract prestari servicii	944/01.02.2023	servicii transmitere TV	achizitie directa	Vodafone Romania		392.70	activitate curenta	01.02.2023	31.12.2023		35.09 35.18 35.33 35.24 35.49 35.44 35.22 35.30	24.02.2023 14.03.2023 21.04.2023 09.05.2023 14.06.2023 13.07.2023 11.08.2023 12.09.2023		IN EXECUTIE
15	Contract prestari servicii	4788/29.05.2023	SERVICII MEDICALE AC	achizitie directa	ALMINA TRADING		33320.00	activitatea curenta	01.06.2023	31.12.2023		4760 4760 4760	19.07.2023 11.08.2023 13.09.2023		IN EXECUTIE
16	Contract prestari servicii	4789/29.05.2023	SERVICII MEDICALE AC	achizitie directa	ALMINA TRADING		6545.00	pncf	01.06.2023	31.12.2023		935 935 935	19.07.2023 11.08.2023 13.09.2023		IN EXECUTIE
17	Contract prestari servicii	7509/31.08.2023	servicii de arhivare si legatorie	PROCEDURA SIMPLIFICATA	ALL BUSINESS ARCHIVE SERVICES		276.889,20	AC	31.08.2023	31.12.2023					IN EXECUTIE