

Titlu contract	Nr. Contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Frunzor/ Prestator/ Executant	Parteneri (asociati/sucontractanti/sustinatori)	Valoarea prevazuta in contract (RON cu TVA)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin actiuni/si data	Executarea contractului		Pret final	Status (finalizat/in executie)
												Valoarea platita (cu TVA)	Data efectuării plății		
Contract prestari servicii	601/12.12.2019	Servicii pompieri	Procedura proprie	1	SC MRC FIRE SRL		59.577,30	PMB	01.01.2020	30.04.2020		15263,61 15263,61 14278,86 14771,22	27.02.2020 14.04.2020 17.06.2020 13.08.2020	59.577,30	Finalizat
Contract prestari servicii	237/01.07.2020	Servicii pompieri	Procedura proprie	1	SC MRC FIRE SRL		90.596,88	PMB	01.07.2020	31.12.2020		15263,61 15263,61 14771,23 15263,61 14771,23 15263,59	18.12.2020 18.12.2020 18.12.2020 26.02.2021 13.04.2021 14.05.2021	90.596,88	
Contract prestari servicii	600/12.12.2019	Servicii paza	Procedura proprie	1	SC GOV PROTECTION SRL		89.849,76	PMB	01.01.2020	30.04.2020		23019,36 23019,36  21534,24 22276,80	27.02.2020 31.03.2020 (15000,00) 14.04.2020 (8019,36) 17.06.2020 14.07.2020 (10000,00) 13.08.2020 (12276,80)	89.849,76	Finalizat
Contract prestari servicii	236/01.07.2020	Servicii paza	Procedura proprie	1	SC GOV PROTECTION SRL		73.570,56	PMB	01.07.2020	31.12.2020		12395,04 12395,04  11995,20 12395,04 11995,20 12395,04	15.10.2020 03.12.2020 (8395,04) 17.12.2020 (4000,00) 18.12.2020 26.02.2021 24.03.2021 15.04.2021	73.570,56	Finalizat
Contract prestari servicii	190/30.04.2020	Servicii intretinere pentru instalatia curenti tare	Achizitie directa	1	SC ROMADA ROOFING SYSTEM SRL		23.324,00	PMB	01.05.2020	31.12.2020		2915,50 8746,50 5831,00	13.08.2020 03.12.2020 18.12.2020	23.324,00	Finalizat
Contract prestari servicii	10/10.01.2020	Servicii juridice	Achizitie directa	1	CABINET INDIVIDUAL DE AVOCAT "MIHAI VASILE"		81.396,00	PMB	10.01.2020	31.12.2020		6783,00 6783,00 6783,00 6783,00 6783,00 6783,00 6783,00 6783,00 6783,00 6783,00 6783,00 6783,00 6783,00	18.05.2020 17.06.2020 22.06.2020 13.08.2020 17.08.2020 13.10.2020 03.12.2020 17.12.2020 25.02.2021 16.03.2021 13.04.2021 14.05.2021	81.396,00	Finalizat
Contract prestari servicii	76/17.01.2020	Furnizare decor	Achizitie directa	1	SC ALTAX SRL		37.481,43	PMB	17.01.2020	01.02.2020		37481,43	31.03.2020 (20000,00) 14.04.2020 (17481,43)	37.481,43	Finalizat
Contract prestari servicii	157/10.03.2020	Servicii consultant a obtinere autorizatie ISU	Achizitie directa	1	COMPANIA MUNICIPALA PROTECTIE CIVILA SI VOLUNTARIAT BUCURESTI SA		30.148,65	PMB	10.03.2020	10.12.2020		19596,62	13.08.2020	19.596,62	Finalizat
Contract prestari servicii	238/01.07.2020	Monitorizare video	Achizitie directa	1	SC VOG SISTEM TEHNIC SRL		28.560,00	PMB	01.07.2020	31.12.2020		4760,00 4760,00 4760,00 4760,00 4760,00	15.10.2020 03.12.2020 18.12.2020 26.02.2021 24.03.2021 14.05.2021	28.560,00	Finalizat