

Titlu contract	Nr. Contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Frunizor/Prestator/ Executant	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/si data acestuia	Executarea contractului		Pret final	Status (finalizat/in executie)
											Valoarea platita (cu TVA)	Data efectuarii platii		
Act Aditional la contract prestari servicii	289/15.12.2021	Servicii paza	Procedura proprie	1	SC GOV PROTECTION SRL	51.065,28	PMB	01.01.2022	30.04.2022		14379,96 13194,72 14608,44 8882,16	22.03.2022 18.05.2022 30.06.2022 30.06.2022	51.065,28	finalizat
Act Aditional la contract prestari servicii	294/15.2.2021	Servicii pompieri	Procedura proprie	1	SC MRC FIRE SRL	67.447,30	PMB	01.01.2022	30.04.2022		17423,88 15737,70 17423,88 16861,82	31.03.2022 (7423,88) 18.04.2022 (10000,00) 21.06.2022 29.06.2022 30.06.2022 (13861,82) 01.07.2022 (3000)	67.447,28	finalizat
Contract prestari servicii	128/15.04.2022	Monitorizare video	Achizitie directa	1	SC VOG SISTEM TEHNIC SRL	30.940,00	PMB	01.05.2022	31.12.2022		4760,00 4760,00 3570,00 3570,00 3570,00 3570,00 3570,00 3570,00	01.07.2022 07.07.2022 09.08.2022 23.09.2022 27.10.2022 22.11.2022 13.12.2022 24.02.2023	30.940,00	finalizat
Contract prestari servicii	137/28.04.2022	Servicii pompieri	Procedura proprie	1	SC MRC FIRE SRL	137.704,90	PMB	01.05.2022	31.12.2022		17423,88 16861,82 17423,88 17423,88 16861,82 17423,88 16861,82 17423,88	07.07.2022 26.07.2022 09.08.2022 23.09.2022 18.10.2022 22.11.2022 08.12.2022 20.01.2023	137.704,86	finalizat
Contract prestari servicii	138/28.04.2022	Servicii paza	Procedura proprie	1	SC GOV PROTECTION SRL	122.451,00	PMB	01.05.2022	31.12.2022		15493,80 14994,00 15493,80 15493,80 14994,00 15493,80 14994,00 15493,80	01.07.2022 07.07.2022 09.08.2022 23.09.2022 27.10.2022 22.11.2022 13.12.2022 30.01.2023	122.451,00	finalizat