

CENTRALIZATORUL ACHIZITIILOR PUBLICE 01.01.2023-31.12.2023 PESTE 5000 EURO

Titlu contract	Nr. Contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Furnizor/Prestator/Executant	Parteneri (asociati/subcontractanti/substinatori)	Valoarea prevazuta in contract (RON cu TVA)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin acti adiitional/si data acestuia	Executarea contractului		Pret final	Status (finalizat/in executie)
												Valoarea platita (cu TVA)	Data efectuarii platii		
Contract furnizare	310/21.12.2022	Furnizare elemente decor premiera	Achizitie directa	1	SC LEVEL ART TEAM SRL		37.061,98	PMB	21.12.2022	30.01.2023		37061,98	28.12.2022		finalizat
Act Aditiional la contract prestari servicii	280/16.12.2022	Servicii pompieri	Procedura proprie	1	SC MRC FIRE SRL		67.447,30	PMB	01.01.2023	30.04.2023		17423,88 15737,70 17423,88 16861,82	14.02.2023 16.03.2023 12.04.2023 15.05.2023		finalizat
Act Aditiional la contract prestari servicii	281/16.12.2022	Servicii paza	Procedura proprie	1	SC GOV PROTECTION SRL		59.976,00	PMB	01.01.2023	30.04.2023	14694,12 AA 82/07.03.2023	15493,80 13994,40 2998,80 14694,12	14.02.2023 16.03.2023 12.04.2023 12.04.2023		finalizat
Contract prestari servicii	06/10.01.2023	Servicii transport mutare depozit	Achizitie directa	1	SC ELLYFORIMA SRL		31.273,20	PMB	10.01.2023	17.01.2023		31273,20	30.01.2023		finalizat
Contract prestari servicii	149/28.04.2023	Servicii pompieri	Procedura proprie	1	SC MRC FIRE SRL		157.437,00	PMB	01.05.2023	31.12.2023		19920,60 19278,00 19920,60 19920,60 19278,00	26.06.2023 17.07.2023 31.08.2023 28.09.2023 -		in executie
Contract prestari servicii	152/28.04.2023	Servicii paza	Procedura proprie	1	SC GOV PROTECTION SRL		144.002,38	PMB	28.04.2023	31.12.2023		17632,94 18220,71 17632,94 18220,71 18220,71 17632,94	16.05.2023 26.06.2023 17.07.2023 17.08.2023 28.09.2023 -		in executie
Contract prestari servicii	153-28.04.2023	Monitorizare video	Achizitie directa	1	SC VOG SISTEM TEHNIC SRL		28.560,00	PMB	28.04.2023	31.12.2023		3570,00 3570,00 3570,00 3570,00 3570,00	26.06.2023 17.07.2023 17.08.2023 28.09.2023 -		in executie
Contract furnizare	464/01.07.2019	Furnizare energie electrica	Achizitie directa	1	ENEL			PMB				10917,90 3896,36 6337,01 9976,04 10544,86 9642,37 8318,11 9522,69 18210,14 15582,34 8366,72 4138,23	20.01.2023 14.02.2023 12.04.2023 12.04.2023 24.04.2023 15.05.2023 30.05.2023 26.06.2023 27.07.2023 31.08.2023 06.10.2023 06.10.2023		in executie
Contract furnizare	7200002042/16.04.2014	Furnizare gaze naturale	Achizitie directa	1	ENGIE			PMB				21570,50 25291,51 16227,32 10815,30 4960,07 754,02 817,15 678,25 877,45	14.02.2023 15.03.2023 12.04.2023 16.05.2023 21.06.2023 17.07.2023 16.08.2023 20.09.2023 -		in executie
Contract furnizare	345/21.09.2023	Furnizare elemente decor premiera	Achizitie directa	1	SC ANTHERA DESIGN SRL		43.553,88	PMB	21.09.2023	21.10.2023		-	-		in executie