

CENTRALIZATORUL ACHIZITIILOR PUBLICE 01.01.2024-31.12.2024 PESTE 5000 EURO

Titlu contract	Nr. Contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Frunzior/Prestator/Executant	Parteneri (asociati/subcontractanti/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/si data acestuia	Executarea contractului		Pret final	Status (finalizat/in executie)
												Valoarea platita (cu TVA)	Data efectuarii platii		
Act Aditional la contract prestari servicii	494/14.12.2023	Servicii pompieri	Procedura proprie	1	SC MRC FIRE SRL		85,530.06	PMB	1/1/2024	4/30/2024		21.912,66 20.498,94 21.912,66 21.205,80	27.02.2024 15.04.2024 16.05.2024 16.05.2024	85,530.06	finalizat
Act Aditional la contract prestari servicii	493/14.12.2023	Servicii paza	Procedura proprie	1	SC GOV PROTECTION SRL		78,238.40	PMB	1/1/2024	4/30/2024		20.044,55 15.000,00 3.751,35 20.044,55 19.397,95	27.02.2024 01.04.2024 15.04.2024 16.05.2024 16.05.2024	78,238.40	finalizat
Contract furnizare	75/09.02.2024	Furnizare decor spectacol "Mesia"	Achizitie directa	1	LEVEL ART TEAM SRL		32,560.99	PMB	2/9/2024	2/26/2024	103/27.02.2024 A.Additional suplimentare 4.172,00	20.000,00 12.561,00 4.172,00	15.04.2024 23.04.2024 23.04.2024	36,733.00	finalizat
Contract furnizare	171/24.04.2024	Achizitie decor "Imparatul Klezmerilor"	Achizitie directa	1	REBIRTH DESIGN MANUFACTURING SRL		34,450.00	PMB	4/24/2024	5/24/2024		29.260,00 5.190,00	31.05.2024 27.06.2024	34,450.00	finalizat
Contract prestari servicii	183/25.04.2024	Monitorizare video depozit	Achizitie directa	1	VOG SISTEM TEHNIC SRL		28,560.00	PMB	5/1/2024	12/31/2024		3.570,00 3.570,00 3.570,00 3.570,00 3.570,00 3.570,00 3.570,00	24.07.2024 25.07.2024 22.08.2024 30.08.2024 4.10.2024 14.11.2024 13.12.2024 28.01.2025	28,560.00	finalizat
Contract prestari servicii	227/27.05.2024	Servicii paza	Procedura proprie	1	SC GOV PROTECTION SRL		120,209.04	PMB	6/1/2024	11/30/2024	255/23.07.2024 A.Additional suplimentare 9.686,41	19.706,40 22.824,58 22.824,58 22.088,30 22.824,58 12.401,89 4.843,20 4.843,20 -2.461,31	25.07.2024 22.08.2024 30.08.2024 14.11.2024 31.10.2024 13.12.2024 13.12.2024 13.12.2024 17.12.2024	129,895.42	finalizat
Contract prestari servicii	184/25.04.2024	Servicii pompieri	Procedura proprie	1	SC MRC FIRE SRL		190,463.80	PMB	5/1/2024	12/31/2024		24.099,50 23.322,10 24.099,50 24.099,50 23.322,10 24.099,50 23.322,10 24.099,50	17.07.2024 25.07.2024 21.08.2024 19.09.2024 14.10.2024 14.11.2024 13.12.2024 28.01.2025	190,463.80	finalizat
Contract prestari servicii	331/28.10.2024	Servicii campanie marketing/reclame/p ublicitate	Achizitie directa	1	ASIST ONLINE ACTIV SRL		48,255.00	PMB	10/28/2024	11/7/2024		23.875,00 24.380,00	16.12.2024 16.12.2024	48,255.00	finalizat
Contract furnizare	350/26.11.2024	Executare si furnizor decor	Achizitie directa	1	COMI DESIGN TEATRAL SRL		67,680.00	PMB	11/26/2024	12/31/2024		67,680.00	12/23/2024	67,680.00	finalizat
Contract furnizare	352/26.11.2024	Furnizare licente	Achizitie directa	1	EXPERTS ZONE DIGITAL SRL		31,740.87	PMB	11/26/2024	12/31/2024		16.790,90 14.949,97	28.11.2024 28.11.2024	31,740.87	finalizat
Contract furnizare	392/23.12.2024	Furnizare pianina acustica profesionala	Achizitie directa	1	SENIA MUSIC SRL		29,880.00	PMB	12/23/2024	1/23/2025		29,880.00	12/23/2024	29,880.00	finalizat