Municipiul Constanța
Direcția Generală de Asistență Socială

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## SITUAŢIA LUNARĂ A PLĂŢILOR AFERENTE FIECĂRUI CONTRACT ÎNCHEIAT DE CĂTRE DIRECŢIA GENERALĂ DE ASISTENŢĂ SOCIALĂ CONSTANŢA

| NR. CRT. | CONTRACT | | OBIECTUL CONTRACTULUI | TITULAR CONTRACT | DURATA CONTRACTULUI | PRETUL CONTRACTULUI FARA TVA (LEI) | PREŢUL CONTRACTULUI CU TVA (LEI) | PLĂŢI EFECTUATE PANA LA 31.03.2021 | VALOARE PLĂŢI EFECTUATE 1.04 - 29.04.2021 | | | | | | | | | | total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NR. CONTRACT | DATA | | | | | | | 02.04.2021 | 07.04.2021 | 08.04.2021 | 13.04.2021 | 14.04.2021 | | | | | | |
| 1 | Act. Ad. nr.1/ 83197/29.12.2020 la ctr.25827/30.04.2020 | 29.12.2020 | Prestari servicii in domeniul prevenirii si stingerii incendiilor (P.S.I.) si in domeniul situatiilor de urgenta (S.U.) | HWG CONSULTING S.R.L. | 1.01.2021-30.04.2021 | 3132,08 | 3727,18 | 1.464,31 | | | | | 747,22 | | | | | | |
| 2 | Act. Ad. nr.1/ 83199/29.12.2020 la ctr.25829/30.04.2020 | 29.12.2020 | Prestari servicii de securitate si sanatate in munca | HWG CONSULTING S.R.L. | 1.01.2021-30.04.2021 | 3132,08 | 3727,18 | 1.464,31 | | | | | 747,22 | | | | | | |
| 3 | Act ad. Nr. 3/83170; | 29.12.2020 | Prestari servicii de inchiriere purificatoare de apa | LA FANTANA SRL | 1.01.2021-30.04.2021 | 3099,60 | 3688,52 | 2.590,75 | | | | 878,22 | | | | | | | |
| 4 | Act. Ad.5/83169 /29.12.2020; Act. Ad. 6/7859/29.01.2021 La Ctr. 23375/15.04.2020; | 29.12.2020 | Prestari servicii de internet, telefonie si cablu tv | INTERSAT SRL | 1.01.2021-30.04.2021 | 6176,00 | 7349,44 | 5.559,68 | | | | 1789,76 | | | | | | | |
| 5 | Act. Ad. 1/83158/29.12.2020; Act. Ad. 2/7740/29.01.2021; la ctr. 24517/23.04.2020 | 29.12.2020 | Prestari servicii de colectare, transport si neutralizare deseuri rezultate din activitatea medicala | ECO FIRE SISTEMS SRL | 1.01.2021-30.04.2021 | 23359,28 | 27797,54 | 7.048,91 | | | | | | | | | | | |
| 6 | Act. Ad. 1/83144/29.12.2020; la ctr. 25885/30.04.2020 | 29.12.2020 | Prestarea serviciilor de mentenanta si asistenta pentru sistemele informatice financiar contabile | ALTRIX SRL | 1.01.2021-30.04.2021 | 17280 | 20563,20 | 10.281,60 | | | | 5140,80 | | | | | | | |
| 7 | Act. Ad. 1/83120/29.12.2020; la ctr. 44557/04.08.2020 | 29.12.2020 | Prestari servicii de mentenanta sistem interfonie la Caminul pt. per. Varstnice | QUICK SERVICE SRL | 1.01.2021-30.04.2021 | 1600 | 1904 | 952,00 | | | | 476 | | | | | | | |
| 8 | Act. Ad. 1/83155/29.12.2020 la ctr. 23316/15.04.2020 | 29.12.2020 | Prestarea serviciilor de intretinere si service acvarii apa dulce | EXITO SRL | 1.01.2021-30.04.2021 | 7640 | 9091,6 | 3.570,00 | | | | | 1463,7 | | | | | | |
| 9 | Ctr. Nr. 281/04.01.2021 | 04.01.2021 | Prestari servicii gazduire WEB | NET DESIGN SRL | 1.01.2021-31.12.2021 | 2660,04 | 3165,45 | 791,37 | | | | 263,79 | | | | | | | |
| 10 | Act. Ad. 1/83163/29.12.2020; la ctr. 25531/29.04.2020 | 29.12.2020 | Prestarea serviciilor de telefonie mobila si transmisie de date mobile | VODAFONE ROMANIA S.A. | 1.01.2021-30.04.2021 | 12012 | 14294,28 | 6.434,80 | | | | | | | | | | | |
| 11 | Ctr. 63527 | 26.10.2020 | Serviciu de utilizare, suport tehnic, intretinere si actualizare sis. Informatic pt. gestionarea activitatii de acordare a ajutoarelor pt. incalzirea locuintelor | LARSEN CONSULTING SERVICES SRL | 26.10.2020 - 25.10.2021 | 50400 | 59976,00 | 24.752,00 | | | | 6188 | | | | | | | |
| 12 | Act. Ad. 2/83150/29.12.2020; la ctr. 10993/17.02.2020 | 29.12.2020 | Servicii spalatorie si curatatorie lenjerii pat Directia administrare crese | FERSIN FORTE SRL | 1.01.2021-30.04.2021 | 6891,2 | 8200,53 | 1.199,88 | | | | 987,15 | | | | | | | |
| 13 | Act. Ad. 1/83162/29.12.2020; la ctr. 22708/13.04.2020 | 29.12.2020 | Servicii de mentenanta a sistemelor de detectie, semnalizare si alarmare in caz de incendiu | DIGITAL TEHNO PLUS SRL | 1.01.2021-30.04.2021 | 1482,42 | 1764,0798 | 1.452,76 | | | | | | | | | | | |
| 14 | Act. Ad. 1/83193/29.12.2020; la ctr. 19625/25.03.2020 | 29.12.2020 | Servicii de RSVTI | CASANDA SERVICE CONSULTING SRL | 1.01.2021-30.04.2021 | 1540 | 1832,6 | 770,00 | | | | 385 | | | | | | | |
| 15 | Act. Ad. 1/83212/29.12.2020; la ctr. 19627/25.03.2020 | 29.12.2020 | Servicii de vidanjare si igienizare a separatorului de grasimi | REP NAV STAR SRL | 1.01.2021-30.04.2021 | 3200 | 3808 | 1.904,00 | | | | | | | | | | | |
| 16 | Act. Ad. 1/83191/29.12.2020; la ctr. 35045/22.06.2020 | 29.12.2020 | Servicii de intretinere si reparatii si revizii generale pentru ascensoare | BBD LIFT RO SRL | 1.01.2021-30.04.2021 | 4500 | 5355 | 4.284,00 | | | | 535,50 | | | | | | | |
| 17 | Act. Ad. 1/83161/29.12.2020; la ctr. 29311/20.05.2020 | 29.12.2020 | Servicii de spalatorie auto | PERFECT KNIK SRL | 1.01.2021-30.04.2021 | 2680 | 3189,2 | 0,00 | | | | 357,00 | | | | | | | |
| 18 | Act. Ad. 6/81388/21.12.2020 la Ctr. 5223/1.06.2016 | 21.12.2020 | Abonamente cu reducere 50% donatorilor de sange cu valabiliate 1 luna | CT BUS SA | 1.01.2021-30.04.2021 | 1800 (Estimare) | 1800 (Estimare) | 130,00 | | | | | | | | | | | |
| 19 | Ctr. 3102 | 14.01.2021 | Imprimare tichete sociale pt. gradinita necesare distribuirii catre solicitantii de stimulent educational | SODEXO PASS ROMANIA SRL | 14.01.2021 - 31.12.2021 | 25000,01 | 25000,01 | 2.950,00 | | | | | | | | | | | |
| 20 | Act. Ad.1/ 83209/29/12/2020 la Ctr. 25820/30/04/2020 | 29.12.2020 | Servicii postale | C.N. POSTA ROMANA | 1.01.2021-30.04.2021 | 18177,85 | 21631,64 | 7.107,30 | | | | 4372,50 | | | | | | | |
| 21 | Ctr.1401/03.05.2017 | 03.05.2017 | Taxe postale indemnizatii pers cu handicap | C.N. POSTA ROMANA | 3.05.2017 - Perioada nedeterminata | 170000 (Estimare) | 170000 (Estimare) | 41.327,91 | | | | | | | | | | | |
| 22 | Act. Ad. 1/83164/29.12.2020; la ctr. 25823/30.04.2020 | 29.12.2020 | Servicii de dezinsectie, deratizare, dezinfectie | GEMINI TRADE DDD SRL | 1.01.2021-30.04.2021 | 18244,82 | 21711,34 | 2.269,51 | | | | 3861,7 | | | | | | | |
| 23 | Ctr. Subsecvent nr. 2/647271/30.10.2020; Act. Ad. Nr. 7834/29.01.2021 la Ctr. 647271/30.10.2020 | 30.10.2020; 29.01.2021 | SERV PAZA UMANA, TRANSPORT VALORI, MONITORIZARE SI INTERVENTIE RAPIDA | DIALFA SECURITY | 01.11.2020-18.03.2021 | 573.452,40 | 682408,36 | 307.909,71 | | | | | | | | | | | |

| NR. CRT. | CONTRACT | | OBIECTUL CONTRACTULUI | TITULAR CONTRACT | DURATA CONTRACTULUI | PRETUL CONTRACTULUI FARA TVA (LEI) | PREȚUL CONTRACTULUI CU TVA (LEI) | PLĂȚI EFECTUATE PANA LA 31.03.2021 | VALOARE PLĂȚI EFECTUATE 1.04 - 29.04.2021 | | | | | | | | | | total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NR. CONTRACT | DATA | | | | | | | 02.04.2021 | 07.04.2021 | 08.04.2021 | 13.04.2021 | 14.04.2021 | | | | | | |
| 24 | Act. Ad. Nr.1/4120/19.01.2021; Act. Ad. Nr.2/8929/02.02.2021 la Ctr. 1751/08.01.2021 | 08.01.2021 | Servicii de intretinere si curatenie | CIP AVANTAJ | 08.01.2021-08.01.2022 | 415.924,88 | 494.950,61 | 41.881,15 | | | | | | | | | | | |
| 25 | Act. Ad. 1/83201/29.12.2020 la ctr. 14474/3.03.2020 | 29.12.2020 | Prestari servicii informatice legislative | CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA | 1.01.2021-30.04.2021 | 800 | 952,00 | 952,00 | | | | | | | | | | | |
| 26 | Act. Ad. 1/83154/29.12.2020 la ctr. 42275/24.07.2020 | 29.12.2020 | Furnizare incarcatura GLP | NGM COMPANY SRL | 1.01.2021-30.04.2021 | 6000 | 7140,00 | 2.082,50 | | | | 238 | | | | | | | |
| 27 | Act. Ad. 1/83195/29.12.2020 la ctr. 31413/29.05.2020 | 29.12.2020 | Servicii de interventie si mentenanta centrala termica de la Caminul pentru persoane varstnice | D.D.S. SERVICES GROUP SRL | 1.01.2021-30.04.2021 | 6000 | 7140,00 | 5.355,00 | | | | | | | | | | | |
| 28 | act aditional 1/83214/29.12.2020 la Ctr.23331/15.04.2020 | 29.12.2020 | furnizare scutece absorbante pentru adulti si tampoane urologice | TZMO ROMANIA | 01.01 - 30.04.2021 | 36837,75 | 43.836,92 | 43.836,92 | | | | | | | | | | | |
| 29 | Act. Ad. 1/83165/29.12.2020 la ctr. 35576/24.06.2020 | 29.12.2020 | Furnizare materiale curatenie de uz general | TARGET POINT SRL | 1.01.2021-30.04.2021 | 67809,57 | 80693,39 | 34.314,22 | | | | | | | | | | | |
| 30 | Act. Ad. 1/83149/29.12.2020 la ctr. 29155/19.05.2020 | 29.12.2020 | Furnizare tonere pentru imprimante | MIDA SOFT BUSINESS SRL | 1.01.2021-30.04.2021 | 30912,48 | 36785,8512 | 23.456,00 | | | | | | | | | | | |
| 31 | Ctr. 8891/02.02.2021 | 02.02.2021 | Furnizare de tipizate pentru cabinetele de vaccinare | H.I.G MUNTENIA SRL | 2.02.2021 - 31.12.2021 | 27000 | 32130 | 5.355,00 | | | | | | | | | | | |
| 32 | Act. Ad. 1/83166/29.12.2020 la ctr. 29316/20.05.2020 | 29.12.2020 | Furnizare rechizite si articole de papetarie | EVIDENT GROUP SRL | 1.01.2021-30.04.2021 | 13713,63 | 16319,22 | 4.441,68 | | | | 10542,27 | | | | | | | |
| 33 | Ctr. 10785 | 08.02.2021 | Furnizare materiale sanitare | AQUATOR SRL | 8.02.2021 - pana la indeplinirea obligatiilor contractuale | 148323,93 | 176505,48 | 77.085,78 | | | | 5597,76 | | | | | | | |
| 34 | Act. Ad. 1/83168/29.12.2020 la ctr. 31189/29.05.2020 | 29.12.2020 | Furnizare materiale consumabile | TERRA-PLAST IMPORT SRL | 1.01.2021-30.04.2021 | 31226,53 | 37159,57 | 1.670,27 | | | | | | | | | | | |
| 35 | Ctr. 15237 | 24.02.2021 | Furnizare masti de protectie de uz sanitar tip II | GLOBAL TREAT SRL | 24.02.2021 - 23.05.2021 | 7785 | 9264,15 | 4.971,23 | | | | | | | | | | | |
| 36 | Ctr. Subsecvent nr. 2 /83135/29.12.2020 la acordul cadru nr. 57547/29.09.2020 | 29.12.2020 | FURNIZARE PRODUSE ALIMENTARE_PESTE SI PRODUSE DIN PESTE | GRANBIS | 01.01-31.12.2021 | 503.722,01 | 549.057,09 | 12.836,06 | | | | | 4646,13 | | | | | | |
| 37 | Ctr. Subsecvent nr. 2 /83138/29.12.2020 la acordul cadru nr. 38284/07.07.2020 | 29.12.2020 | FURNIZARE PRODUSE ALIMENTARE, FRUCTE SI LEGUME TRANSFORMATE | GRANBIS | 01.01-31.12.2021 | 811.687,50 | 884.739,38 | 36.119,34 | | | | 1629,77 | 812,05 | | | | | | |
| 38 | Ctr. Subsecvent nr. 2 /83140/29.12.2020 la acordul cadru nr. 57554/29.09.2020 | 29.12.2020 | FURNIZARE PRODUSE ALIMENTARE, OUA | GRANBIS | 01.01-31.12.2021 | 384.360,00 | 418.952,40 | 28.114,19 | | | | 739,2 | 1293,61 | | | | | | |
| 39 | Ctr. Subsecvent nr.2 /83139/29.12.2020 la acordul cadru nr. 40314/15.07.2020 | 29.12.2020 | FURNIZARE PRODUSE ALIMENTARE, BACANIE | I.I.AMARIEI G. PETRU | 01.01-31.12.2021 | 929.436,38 | 1.013.085,65 | 55.588,79 | | | | | 2905,18 | | | | | | |
| 40 | Ctr. Subsecvent nr.2 /83137/29.12.2020 la acordul cadru nr. 38279/07.07.2020 | 29.12.2020 | FURNIZARE FRUCTE SI LEGUME PROASPETE | I.I.AMARIEI G. PETRU | 01.01-31.12.2021 | 742.987,61 | 809.856,50 | 49.083,60 | | | | 4041,46 | 1051,03 | | | | | | |
| 41 | Ctr. Subsecvent nr.2 /83142/29.12.2020 la acordul cadru nr. 59842/08.10.2020 | 29.12.2020 | FURNIZARE PRODUSE DE COFETARIE SI PATISERIE | DOBROGEA GRUP | 01.01-31.12.2021 | 357.913,05 | 390.125,22 | 16.300,86 | | | | 704,47 | 2516,59 | | | | | | |
| 42 | Ctr. Subsecvent nr.2 /83136/29.12.2020 la acordul cadru nr. 50287/01.09.2020 | 29.12.2020 | FURNIZARE PAINE | DOBROGEA GRUP | 01.01-31.12.2021 | 655.956,00 | 714.992,04 | 58.169,60 | | | | 5767,32 | 2675,79 | | | | | | |
| 43 | Ctr. Subsecvent nr.2 /83134/29.12.2020la acordul cadru nr. 37258/02.07.2020 | 29.12.2020 | FURNIZARE PRODUSE LACTATE | GEOCOR TRADE IMP-EXP | 01.01-31.12.2021 | 3.379.860,50 | 3.684.047,95 | 138.311,42 | | | | 19808,21 | 10540,12 | | | | | | |
| 44 | Ctr. Subsecvent nr. 2 /83130/29.12.2020 la acordul cadru nr. 21967/09.04.2020 | 29.12.2020 | FURNIZARE CARNE DE MIEL | MATRA | 01.01-31.12.2021 | 11.558,80 | 12.599,09 | 0,00 | | | | | | | | | | | |
| 45 | Ctr. Subsecvent nr. 2 /83125/29.12.2020 la acordul cadru nr. 24446/23.04.2020 | 29.12.2020 | FURNIZARE CARNE DE PUI | MATRA | 01.01-31.12.2021 | 389.339,20 | 424.380,27 | 19.202,58 | | | | | | | | | | | |
| 46 | Ctr. Subsecvent nr. 2 /83126/29.12.2020 la acordul cadru nr. 24453/23.04.2020 | 29.12.2020 | FURNIZARE CARNE DE CURCAN | MATRA | 01.01-31.12.2021 | 267.303,80 | 291.361,15 | 12.117,59 | | | | | | | | | | | |
| 47 | Ctr. Subsecvent nr. 2 /83124/29.12.2020 la acordul cadru nr. 24436/23.04.2020 | 29.12.2020 | FURNIZARE CARNE DE BOVINE | MATRA | 01.01-31.12.2021 | 204.393,30 | 222.788,70 | 11.063,58 | | | | 1221,35 | | | | | | | |
| 48 | Ctr. Subsecvent nr. 2 /83127/29.12.2020 la acordul cadru nr. 24468/23.04.2020 | 29.12.2020 | FURNIZARE MEZELURI | MATRA | 01.01-31.12.2021 | 1.561.012,70 | 1.701.503,84 | 76.937,09 | | | | 5588,44 | 7610,93 | | | | | | |
| 49 | Ctr. Subsecvent nr.2 /83123/29.12.2020 la acordul cadru nr. 24420/23.04.2020 | 29.12.2020 | FURNIZARE CARNE DE PORC | MATRA | 01.01-31.12.2021 | 651.026,30 | 709.618,67 | 9.674,63 | | | | 3902,2 | 5689,8 | | | | | | |
| 50 | Ctr. Subsecvent nr.2 /83129/29.12.2020 la acordul cadru nr. 24504/23.04.2020 | 29.12.2020 | FURNIZARE PRODUSE ALIMENTARE, CONSERVE | MATRA | 01.01-31.12.2021 | 59.893,83 | 65.284,28 | 3.091,24 | | | | 310,65 | | | | | | | |
| 51 | Act. Ad. 1/83206/29.12.2020 la ctr. 24944/27.04.2020 | 29.12.2020 | Servicii medicale de psihiatrie | C.M.I. DR. IORDACHI IRINA | 1.01.2021-30.04.2021 | 8000 | 8000 | 4.000,00 | | | | | | | | | | | |
| 52 | Act. Ad. 1/83205/29.12.2020 la ctr. 24936/27.04.2020 | 29.12.2020 | Servicii medicale de geriatrie -gerontolog | CENTRUL DE DIAGNOSTIC SI TRATAMENT ELIO | 1.01.2021-30.04.2021 | 6000 | 6000 | 3.000,00 | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NR. CONTRACT | DATA | | | | | | | 02.04.2021 | 07.04.2021 | 08.04.2021 | 13.04.2021 | 14.04.2021 | | | | | | |
| 53 | Act. Ad. 1/83203/29.12.2020 la ctr. 24930/27.04.2020 | 29.12.2020 | Servicii medicale specializate de stomatologie | CMI PALAGHIU IULIANA | 1.01.2021-30.04.2021 | 8000 | 8000 | 4.000,00 | | | | | | | | | | | |
| 54 | Act. Ad. 1/83208/29.12.2020 la ctr. 24941/27.04.2020 | 29.12.2020 | Servicii medicale medicina de familie | CMI DR. MITRICA ADRIAN | 1.01.2021-30.04.2021 | 9600 | 9600 | 4.800,00 | | | | 2400 | | | | | | | |
| 55 | Act. Ad. 1/83147/29.12.2020 la ctr. 25821/30.04.2020 | 29.12.2020 | Servicii medicale de medicina muncii | MED MUNCII SRL | 1.01.2021-30.04.2021 | 15258,50 | 15258,50 | 3.255,00 | | | 376,88 | 2285 | | | | | | | |
| 56 | Ctr. 809C | 02.05.2016 | Furnizare/prestare a serviciului de alimentare cu apa si de canalizare | RAJA S.A. CONSTANTA | 2.05.2016 - Durata nedeterminata | 179.600,21 | 213724,25 | 75.940,74 | | 3054,47 | | | | | | | | | |
| 57 | Ctr. 59201569/4.03.2020 15118/4.03.2020 | 04.03.2020 | Furnizare a energiei electrice | ENEL ENERGIE S.A. | 4.03.2020 - 14.11.2020 | 317201,34 | 377469,59 | 14.060,11 | | | | | | | | | | | |
| 58 | Ctr.66970 | 09.11.2020 | Contract de furnizare energie electrica | TINMAR ENERGY S.A. | 15.11.2020-15.05.2022 | 268436,97 | 319439,99 | 97.755,57 | | | | | | | | | | | |
| 59 | Ctr. 3007323217 | 05.05.2016 | Furnizarea reglementata a gazelor naturale la consumatorii casnici pt. locul de consum Cantina de ajutor social Palazu Mare, str. Tineretului nr, 23 | ENGIE ROMANIA SA | 5.05.2016 - Durata nedeterminata | 7688,55 | 9149,37 | 4.812,34 | | | | 11149,66 | | | | | | | |
| 60 | Ctr. 3007322034 | 29.04.2016 | Furnizarea reglementata a gazelor naturale la consumatorii casnici pt. locul de consum Caminul pentru persoane varstnice | ENGIE ROMANIA SA | 29.04.2026 - Durata nedeterminata | 92010,83 | 109492,89 | 52.072,48 | | | | | | | | | | | |
| 61 | Ctr. Nr. B 7633 | 06.05.2016 | Contract de furnizare a energiei termice | RADET CONSTANTA | 01.05.2016 - Durata nedeterminata | 208935,41 | 248633,14 | 118.345,74 | | | | | 47217,47 | | | | | | |
| 62 | Act. Ad. 11/10244/5.02.2021 la ctr. 12837/27.03.2017 | 27.03.2017 | Prestarea serviciului de salubrizare a localitatilor | POLARIS M HOLDING SRL | 1.04.2017 - Durata nedeterminata | 170152,96 | 202482,02 | 77.067,74 | | | | | | | | | | | |
| 63 | Act. Ad. 31983/03/06/2020 la Ctr. 81504/01/06/2016 | 03.06.2020 | Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice | FRECEA SORIN-RADU | 03.06.2020 - 02.06.2021 | 10440 Euro/ 50888,74 Lei * | 10440 Euro/ 50888,74 Lei * | 12.729,14 | | | | | | | | | | | |
| 64 | Act. Ad. 31983/03/06/2020 la Ctr. 81504/01/06/2016 | 03.06.2020 | Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice- UTILITATI | FRECEA SORIN-RADU | 03.06.2020 - 02.06.2021 | | | 1.966,19 | | | | | | | | | | | |
| 65 | Act ad. 17843/5.03.2021; Act Ad. 14378/2.03.2020; la ctr. 32550/12.03.2007 | 05.03.2021; 02.03.2020; 12.03.2007; | Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice | RUVAL INVEST SRL | 12.03.2020 - 11.03.2021; 12.03.2021 - 11.03.2022 | 23549,40 Euro/ 114789,20 Lei* | 23549,40 Euro/ 114789,20 Lei* | 28.710,64 | | | | 9665,26 | | | | | | | |
| 66 | Act ad. 17843/5.03.2021; Act Ad. 14378/2.03.2020; la ctr. 32550/12.03.2007 | 05.03.2021; 02.03.2020; 12.03.2007; | Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice - UTILITATI | RUVAL INVEST SRL | 12.03.2020 - 11.03.2021; 12.03.2021 - 11.03.2022 | | | 13.109,21 | | | | 1184,77 | | | | | | | |
| 67 | Ctr. 34912/19.06.2020 | 19.06.2020 | Inchiriere imobil | PUFLEANU IOTTA MARIO | 19.06.2020 - 18.06.2021 | 40800 Euro/198875,52 Lei * | 40800 Euro/198875,52 Lei * | 49.746,08 | | | 16717,12 | | | | | | | | |
| 68 | Ctr. 34912/19.06.2020 | 19.06.2020 | Inchiriere imobil - UTILITATI | PUFLEANU IOTTA MARIO | 19.06.2020 - 18.06.2021 | | | 3.714,35 | | | | 667,26 | | | | | | | |
| 69 | Act. Ad.20693/01.04.2020 Ctr. 59056/14.04.2008 | 01.04.2020; 14.04.2008; | Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice | TEODOROV MARIUS | 14.04.2020 - 13.04.2021 | 17118 Euro/83439,98 Lei * | 17118 Euro/83439,98 Lei * | 20.871,41 | | | 3039,32 | | | | | | | | |
| 70 | Act. Ad.20693/01.04.2020 Ctr. 59056/14.04.2008 | 01.04.2020; 14.04.2008; | Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice - UTILITATI | TEODOROV MARIUS | 14.04.2020 - 13.04.2021 | | | 6.608,68 | | | | | | | | | | | |
| 71 | Act. Ad. 13505/17.02.2021 la Ctr. 8556/1.03.2017 | 17.02.2021; 01.03.2017; | Inchiriere spatiu comercial in scopul desfasurarii activitatii - Club Persoane Varstnice | ANDRONACHE CAMELIA | 1.03.2021 - 28.02.2022 | 12000 Euro/58492,80 Lei * | 12000 Euro/58492,80 Lei * | 21.172,27 | | | 4916,8 | | | | | | | | |
| 72 | Act. Ad. 13505/17.02.2021 la Ctr. 8556/1.03.2017 | 17.02.2021; 01.03.2017; | Inchiriere spatiu comercial in scopul desfasurarii activitatii - Club Persoane Varstnice - UTILITATI | ANDRONACHE CAMELIA | 1.03.2021 - 28.02.2022 | | | 2.836,52 | | | | 961,84 | | | | | | | |
| 73 | Act Ad. 5 nr.46960/14.08.2020 la ctr. 38675/14.08.2018 | 14.08.2020 14.08.2018 | Inchiriere imobil cu destinatia cresa si depozit alimentar central | FUNDATIA CENTRUL CULTURAL ISLAMIC ISLAMUL AZI | 15.08.2020 - 14.08.2021 | 58449 Euro/284903,81 Lei* | 58449 Euro/284903,81 Lei* | 71.268,33 | | | | | | | | | | | |
| 74 | Act Ad. 5 nr.46960/14.08.2020 la ctr. 38675/14.08.2018 | 14.08.2018 14.08.2020 | Inchiriere imobil cu destinatia cresa si depozit alimentar central UTILITATI | FUNDATIA CENTRUL CULTURAL ISLAMIC ISLAMUL AZI | 15.08.2020 - 14.08.2021 | | | 18.160,40 | | | | | | | | | | | |
| 75 | Act. Ad 13038/16.02.2021 ctr. 8955/19.02.2018 | 16.02.2021 19.02.2018 | Inchiriere spatiului cu destinatia depozit | S.C.M. Victoria Constanta | 20.02.2021-19.02.2022 | 36000 Euro/175478,40 Lei * | 42840 Euro/ 208819,30 Lei* | 52.206,80 | | | | 17530,84 | | | | | | | |
| 76 | Act aditional 14341/2.03.2020 la ctr. 32548/12.03.2007 | 02.03.2020 12.03.2007 | Inchirierea in scopul desfasurarii activitatii Club Persoane Varstnice | SILEX PREST COM SRL | 12.03.2020 - 11.03.2021 | 8619 Euro/42012,45 Lei * | 8619 Euro/42012,45 Lei * | 7.612,12 | | | | | | | | | | | |
| 77 | AA 6465/30/01/2020 la Ctr. 141471/01.10.2009 | 30.01.2020; 01.10.2009; | obiect inchirierea in scopul desfasurarii activitatii - club pentru pensionari - UTILITATI | LABORATOR SI RESTAURANT TIC TAC SRL | 01.02.2020 - 31.01.2021 | | | 75,22 | | | | 31,10 | | | | | | | |
| 78 | Act Aditional 6464/30.01.2020 la ctr.141467/1.10.2009 | 30.01.2020; 01.10.2009 | obiect inchirierea in scopul desfasurarii activitatii - club Pentru persoane cu handicap - UTILITATI | CADIR ILEANA | 01.02.2020 - 31.01.2021 | | | 1.597,03 | | | | | | | | | | | |
| 79 | Act aditional 10171/13.02.2020 la ctr. 32533/12.03.2007 | 12.03.2007; 13.02.2020 | Inchirierea in scopul desfasurarii activitatii Club Persoane Varstnice Str. Dezrobirii nr. 123, bl.IS | SAMMARINA IMOBILIARE SA | 11.03.2021 | 10424,16 Euro/ 50811,53 Lei * | 10424,16 Euro/ 50811,53 Lei * | 9.966,68 | | | | | | | | | | | |
| 80 | Act aditional 10171/13.02.2020 la ctr. 32533/12.03.2007 | 12.03.2007; 13.02.2020 | Inchirierea in scopul desfasurarii activitatii Club Persoane Varstnice Str. Dezrobirii nr. 123, bl.IS UTILITATI | SAMMARINA IMOBILIARE SA | 11.03.2021 | | | 920,01 | | | | | | | | | | | |
| 81 | Act aditional 10142/13.02.2020 la ctr.32535/12.03.2007 | 12.03.2007; 13.02.2020 | Inchirierea in scopul desfasurarii activitatii Club Persoane Varstnice Str. Farului nr.1 Bl. PF 1 | SAMMARINA IMOBILIARE SA | 11.03.2021 | 71422, Euro/71348,79 Lei * | 71422, Euro/71348,79 Lei * | 14.009,44 | | | | | | | | | | | |

| NR. CRT. | CONTRACT | | OBIECTUL CONTRACTULUI | TITULAR CONTRACT | DURATA CONTRACTULUI | PRETUL CONTRACTULUI FARA TVA (LEI) | PREȚUL CONTRACTULUI CU TVA (LEI) | PLĂȚI EFECTUATE PANA LA 31.03.2021 | VALOARE PLĂȚI EFECTUATE 1.04 - 29.04.2021 | | | | | | | | | | total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NR. CONTRACT | DATA | | | | | | | 02.04.2021 | 07.04.2021 | 08.04.2021 | 13.04.2021 | 14.04.2021 | | | | | | |
| 82 | Ctr. Comodat nr. 21309 | 10.04.2019 | Folosinta gratuita de catre comodatar cu destinatia "Centrul pentru persoane fara adapost Sf. Filofteia" B-ul I.C. Bratianu nr.17, et.1, Complex Comercial "Doi Cocosi", Constanta - UTILITATI | SAMMARINA IMOBILIARE SA | 01.05.2024 | | | 19.346,02 | | | | | | | | | | | |
| 83 | Ctr. 208545/3.12.2018; | 02.03.2020 | Contract de comodat - Folosinta gratuita de catre comodatar - Scoala Gimnaziala nr.6, Aleea Cameliei nr.2 - etaj II - partial - UTILITATI | SCOALA GIMNAZIALA nr 6 N. TITULESCU | Pe durata executării lucrărilor de reabilitare, modernizare si mansardare a Cresei 1, Str. Adamclisi nr.1, Constanta | | | 12.495,17 | | | | 6499,51 | | | | | | | |
| 84 | Ctr. LS01685/31.10.2017 | 31.10.2017 | Leasing operational autovehicul (drept de folosinta si posesie) | PREMIUM LEASING SRL | 1.11.2017 - 30.11.2021 | | 12843,96 Euro/ 63232,10 Lei *(curs BNR + 1%) | 15.804,83 | | | | 5324,98 | | | | | | | |
| 85 | Act. Aditional 6/15623/25.02.2021 la ctr. 240/4.05.2016 | 25.02.2021 04.05.2016 | Inchiriere spatiu cu alta destinatie in afara de aceea de locuinta | R.A.E.D.P.P.CONSTANTA | 1.01.2021 - 31.12.2021 | 1294,2 Euro/6308,45 Lei* | 1540,10 Euro/7507,06 Lei * | 1.876,16 | | | | 630,24 | | | | | | | |
| 86 | CTR 15234/24.02.2021 si act aditional nr 1/ 18496/09.03.2021 | 09.03.2021 | FURNIZARE DE DEZINFECTANTI | MEDCHIM EXPERT | 24.02-24.05.2021 | 18888,00 | 22476,72 | 0,00 | | | | | 9127,9 | | | | | | |
| 87 | ctr. 10479/05.02.2021 | 05.02.2021 | prestari servicii in procesul de vaccinare impotriva COVID-19 | ACESO MEDICAL SRL | 05.02-31.12.2021 | 39600,00 | 39600,00 | 0,00 | 3.600,00 | | | | | | | | | | |
| 88 | ctr 10223/05.02.2021 | 05.02.2021 | prestari servicii in procesul de vaccinare impotriva COVID-20 | GEO FIZIO CLINIC SRL | 05.02-31.12.2021 | 108900,00 | 108900,00 | 0,00 | 9.900,00 | | | | | | | | | | |
| 89 | ctr 10299/05.02.2021 | 05.02.2021 | prestari servicii in procesul de vaccinare impotriva COVID-21 | HRISANTIS CABINETE MEDICALE SRL | 05.02-03.03.2021 | 1080,00 | 1080,00 | 0,00 | 1.080,00 | | | | | | | | | | |