Municipiul Constanța
Direcția Generală de Asistență Socială

Adresă: Str. Unirii nr. 104
Telefon: 0341.180.102
Email: office@dgas-ct.ro
Website: www.dgas-ct.ro

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)	PLATI EFECTUATE PANA LA DATA DE 30.09.2021	VALOARE PLĂŢI EFECTUATE 1.10.2021 - 29.10.2021									
	NR. CONTRACT	DATA							06-10-21	11-10-21	14/10.2021	15-10-21	18-10-21	20-10-21	22-10-21	26-10-21	27-10-21	28-10-21	29-10-21
1	Ctr. 36964/25.06.2021	25-06-21	Prestari servicii de inchiriere purificatoare de apa	LA FANTANA SRL	25.06.2021-31.12.2021	10359.00	12327.21	5987.97				746.49			87.82	87.82			
2	Ctr. 34798/19.05.2021	19-05-21	Prestari servicii de internet, telefonie si cablu tv	INTERSAT SRL	19.05.2021-31.12.2021	12032.00	14318.08	8907.15				1748.11							
2	Ctr.48225/12.07.2021	12-07-21	Servicii de securitate si sanatate in munca (SSM)	MEDICINA PREVENTIVA DR. IVANUS S.R.L	12.07.2021-31.12.2021	4431.56	4431.56	997.12									498.94		
3	Ctr. 20320/17.03.2021	17-03-21	Prestari servicii de colectare, transport si neutralizare deseuri rezultate din activitatea medicala	ECO FIRE SISTEMS SRL	17.03.2021-31.12.2021	518400.52	616896.62	37401.04			683.34					3355.80		404.60	
3	Ctr.50802/23.07.2021	23-07-21	Prestari servicii de dezinsectie, deratizare, dezinfectie	GEMINI TRADE DDD SRL	23.07.2021-31.12.2021	45179.37	53763.45	13564.57											
4	Ctr. 31797/5.05.2021	05-05-21	Prestarea serviciilor de mentenanta si asistenta pentru sistemele informatice financiar contabile	ALTRIX SRL	5.05.2021-31.12.2021	34560	41126.40	20563.2			5140.8								
4	Ctr. 35286/20.05.2021	20-05-21	Prestari servicii de mentenanta sistem interfonie la Caminul pt. per. Varstnice	JUNIOR GROUP SRL	20.05.2021-31.12.2021	2392	2846.48	1423.24		355.81									
5	Ctr. 31795/5.05.2021	05-05-21	Prestarea serviciilor de intretinere si service acvarii apa dulce	EXITO SRL	05.05.2021-31.12.2021	15280	18183.2	4522											
5	Ctr. Nr. 281/04.01.2021	04-01-21	Prestari servicii gazduire WEB	NET DESIGN SRL	1.01.2021-31.12.2021	2660.04	3165.45	2374.11											
6	Ctr. 45518/30.06.2021	30-06-21	Prestarea serviciilor de telefonie mobila si transmisie de date mobile	VODAFONE ROMANIA S.A.	30.06.2021-31.12.2021	9551.64	11366.45	1979.1			1624.37								
6	Ctr. 63527	26-10-20	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	50456					3332.00						
7	Ctr. 34656/18.05.2021	18-05-21	Servicii spalatorie si curatatorie lenjerii pat Directia administrare crese	FERSIN FORTE SRL	18.05.2021-31.12.2021	17279.45	20562.55	2571.49							1295.42				
7	Ctr. 27860/28.05.2021	28-05-21	Servicii de mentenanta a sistemelor de detectie, semnalizare si alarmare in caz de incendiu	DIGITAL TEHNO PLUS SRL	28.05.2021-31.12.2021	4421.51	5261.5969	2968.49				404.42				404.42			
8	Ctr. 29935/26.04.2021	26-04-21	Servicii de RSVTI	CASANDA SERVICE CONSULTING SRL	1.05.2021-31.12.2021	3080	3080	1540		385									
8	Ctr. 47656/08.07.2021	08-07-21	Servicii de vidanjare si igienizare a separatorului de grasimi	REP NAV STAR SRL	8.07.2021-31.12.2021	6000	7140	2380		1190									
9	Ctr. 37851/28.05.2021	28-05-21	Servicii de intretinere si reparatii si revizii generale pentru ascensoare	BBD LIFT RO SRL	28.05.2021-31.12.2021	3500	4165	2082.52					520.63						
9	Ctr. 37756/28.05.2021	28-05-21	Servicii de spalatorie auto	PERFECT KNIK SRL	28.05.2021-31.12.2021	7410	8817.9	987.7											
10	Act. Ad. 6/81388/21.12.2020 la Ctr. 5223/1.06.2016	21-12-20	Abonamente cu reducere 50% donatorilor de sange cu valabiliate 1 luna	CT BUS SA	1.01.2021-31.12.2021	1800 (Estimare)	1800 (Estimare)	670						187.5					
10	Ctr. 3102/14.01.2021	14-01-21	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	8650						700.00					
11	Ctr. 35045/20.05.2021	20-05-21	Servicii postale	C.N. POSTA ROMANA	20.05.2021-31.12.2021	224799.95	267511.94	20024.96				3163.32							
11	Ctr.1401/03.05.2017	03-05-17	Taxe postale indemnizatii pers cu handicap	C.N. POSTA ROMANA	3.05.2017 - Perioada nedeterminata	170000 (Estimare)	170000 (Estimare)	113297.98											
12	Ctr. Subsecvent nr. 1/33998/14.05.2021 la acord cadru 333994/14.05.2021	14-05-21	SERVICII DE PAZA UMANA LOT 1	TRANSGUARD SECURITY	17.05-31.10.2021	870242.64	1035588.74	357769.56				186151.89							
12	Ctr. Subsecvent nr.1/ 34018/14.05.2021 la acordul cadru nr. 34010/14.05.2021	14-05-21	Prestarea serviciului de transport valori - Lot 3	ZIP ESCORT	17.05.2021-31.10.2021	2,160.00	2570.40	1392.3			321.3								
13	Ctr. Subsecvent nr.1/ 34004/14.05.2021 la acordul cadru nr. 34000/14.05.2022	14-05-21	SERVICII DE MONITORIZARE SI INTERVENTIE RAPIDA LOT 2	ONE STAR SECURITY	17.05.2021-31.10.2021	7,713.60	9179.18	2664.92				764.93							
13	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	252091.68						21972.06		11692.46			
14	Ctr. 34842/19.05.2021	19-05-21	Prestari servicii informatice legislative	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	19.05.2021-31.12.2021	1640	1951.60	1219.75									243.95		
14	Ctr 29914/26.04.2021	26-04-21	Furnizare incarcatura GLP	NGM COMPANY SRL	26.04.2021-31.12.2021	8000	9520.00	2558.5			238			178.5					
15	Ctr. 36858/26.05.2021	26-05-21	Servicii de interventie si mentenanta centrala termica de la Caminul pentru persoane varstnice	D.D.S. SERVICES GROUP SRL	1.05.2021-31.12.2021	12000	14280.00	7140		1785									
15	Ctr. 8891/02.02.2021	02-02-21	Furnizare de tipizate pentru cabinetele de vaccinare	H.I.G MUNTENIA SRL	2.02.2021 - 31.12.2021	27000	32130	19385.1								2945.25			
16	Ctr. 45172/29.06.2021	29-06-21	Furnizare medicamente	SOFI PRIMPHARM SRL	29.06.2021-31.12.2021	77669.46	85169.28	12527.32						4443.32		152.60			
16	Ctr. 44023/23.06.2021	23-06-21	Furnizare scutece absorbante pentru adulti si tampoane urologice	TZMO ROMANIA	23.06.2021-31.12.2021	29470	35069.30	559.78						1189.52					
17	Ctr. 44418/24.06.2021	24-06-21	Furnizare materiale stomatologice	NASTIMED SERV SRL	24.06.2021-31.12.2021	23173.17	27576.07	3710.27											
17	Ctr. 39070/31.05.2021	31-05-21	Furnizare instrumentar medical	AQUATOR SRL	31.05.2021-31.12.2021	7576.17	9015.64	2704											
18	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	41398.11							2084.52			1308	
18	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	131750.81	1782.15		697.6			9101.06	3226.4			2240.6	
19	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	91002.04		1233.44	254.1			2511.36	3670.24			1112.94	

19	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	174309.55	575.52					11508.87	2539.7			4651.19	
20	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	170602.94	937.67					12140.97	1862.86			5287.76	
20	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	52437.78		302.88				3930.64	546.54				
21	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	186571.82	4594.52	2381.64	182.8				9502.67		2201.64	3023.4	
21	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	443149.12		5206.41	3235.96			14192.46	10941.09		5443.33	10986.91	
22	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	8754.88											
22	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	58615.5	4,820.04					2921.17	1850.28		337.9		
23	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	40032.54							5051.5				
23	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	34079.11		1324.35				1357.05		2021.95		542.82	
24	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	273155.29	8825.19	4542.57					8378.84		3981.77	8759.95	
24	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	64191.69							6501.85				
25	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	14399.8										538.46	
25	Ctr. 35072/20.05.2021	20-05-21	Servicii medicale de psihiatrie	C.M.I. DR. IORDACHI IRINA	20.05.2021-31.12.2021	16000	16000	8000											
26	Ctr. 35066/20.05.2021	20-05-21	Servicii medicale de geriatrie -gerontolog	CENTRUL DE DIAGNOSTIC SI TRATAMENT ELIO	20.05.2021-31.12.2021	12000	12000	6000							1500.00				
26	Ctr. 35067	20-05-21	Servicii medicale specializate de stomatologie	CMI PALAGHIU IULIANA	20.05.2021-31.12.2021	16000	16000	6000		2000				2000.00					
27	Ctr. 35060/28.05.2021	28-05-21	Servicii medicale medicina generala	CABINET MEDICAL DR. COMSA RODICA MIHAELA SRL	28.05.2021-31.12.2021	19200	19200	9600								2400.00			
27	Ctr. 35062/20.05.2021	20-05-21	Servicii medicale de recuperare, medicina fizica si balneologie	P.F.I ZAINEA RAMONA - MIHAELA	20.05.2021-31.12.2021	12000	12000	4500							1500.00				
28	Ctr. 809C	02-05-16	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	184950.15			397.11				16987.43				
28	Ctr.66970	09-11-20	Contract de furnizare energie electrica	TINMAR ENERGY S.A.	15.11.2020-15.05.2022	268436.97	319439.99	258465.39									24940.75		
29	Ctr. 3007323217	05-05-16	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	7360.68			119.8								
29	Ctr. 3007322034	29-04-16	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	74546.05											
30	Ctr. Nr. B 7633	06-05-16	Contract de furnizare a energiei termice	RADET CONSTANTA/ SOCIETATEA TERMOFICARE CTA din01/09/2021	01.05.2016 - Durata nedeterminata	208935.41	248633.14	226063.03								613.29			
30	Act. Ad. 11/10244/5.02.2021 la ctr. 12837/27.03.2017	27-03-17	Prestarea serviciului de salubrizare a localitatilor	POLARIS M HOLDING SRL	1.04.2017 - Durata nedeterminata	170152.96	202482.02	191576.02				15915.91			16671.37				
31	Act ad. 17843/5.03.2021; la ctr. 32550/12.03.2007	05.03.2021; 12.03.2007;	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice	RUVAL INVEST SRL	12.03.2021-11.03.2022	23549,40 Euro/ 114789,20 Lei*	23549,40 Euro/ 114789,20 Lei*	86702.8					9708.44						
31	Act ad. 17843/5.03.2021; la ctr. 32550/12.03.2007	05.03.2021; 12.03.2007;	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice - UTILITATI	RUVAL INVEST SRL	12.03.2021-11.03.2022			24157.58					672.74			793.45			
32	Act ad. 47644/8.07.2021; Ctr. 34912/19.06.2020	08.07.2021; 19.06.2020;	Inchiriere imobil	PUFLEANU IOTTA MARIO	08.07.2021-9.07.2022; 19.06.2020-18.06.2021	40800 Euro/198875,52 Lei *	40800 Euro/198875,52 Lei *	45940.49	16,824.90										
32	Act ad. 47644/8.07.2021; Ctr. 34912/19.06.2020	08.07.2021; 19.06.2020;	Inchiriere imobil - UTILITATI	PUFLEANU IOTTA MARIO	08.07.2021-9.07.2022; 19.06.2020-18.06.2021			14487.23											
33	Act. Ad.26934/13.04.2021 Ctr. 59056/14.04.2008	13.04.2021 14.04.2008;	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice	TEODOROV MARIUS	14.04.2021 - 13.04.2022	17118 Euro/83439,98 Lei *	17118 Euro/83439,98 Lei *	39118.6	7,059.03										
33	Act. Ad.26934/13.04.2021 Ctr. 59056/14.04.2008	13.04.2021 14.04.2008;	Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice - UTILITATI	TEODOROV MARIUS	14.04.2021 - 13.04.2022			12772.86						277.31					
34	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 *	50720.17	4,948.50										
34	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			6270.5			273.58								
35	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*	178925.5											
35	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			31889.42											
36	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*	157685.66			17666.15								
36	Ctr. Comodat nr. 21309	10-04-19	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	01-05-24			40285.91						887.84					
37	Ctr. 208545/3.12.2018;	02-03-20	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			31501.77											
37	Ctr. LS01685/31.10.2017	31-10-17	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%)	47754.7				5348.74							
38	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 *	4613.56											
38	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	7200											
39	ctr 10223/05.02.2021	05.02.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	GEO FIZIO CLINIC SRL	05.02-31.12.2021	118800.00	118800.00	40860											
39	Ctr. 21103/19.03.2021	19-03-21	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI DR POPA ZITTA ROZALIA	19.03.2021-31.12.2021	50760.00	50760.00	11520											

40	Ctr. 16501/1.03.2021	01-03-21	Prestari servicii in procesul de vaccinare impotriva COVID-19	ILMA MED	1.03.2021-31.12.2021	86400.00	86400.00	52560											
40	Ctr. 21922/23.03.2021	23-03-21	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI TUDORAN IULIA VALERIA	23.03.2021-31.12.2021	78120.00	78120.00	22860											
41	Ctr. 16498/1.03.2021	01-03-21	Prestari servicii in procesul de vaccinare impotriva COVID-19	PFI STOLERU BOGDAN	1.03.2021-31.12.2021	178200.00	178200.00	93510											
41	ctr. 28743/21.04.2021	21-04-21	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI DR POPA ELENA VIVIANA	21.04-31.12.2021	172800.00	172800.00	14940											
42	Ctr. 28988/21.04.2021	21-04-21	Prestari servicii in procesul de vaccinare impotriva COVID-19	IOANA NEUROMEDICAL	21.04 - 31.12.2021	81000.00	81000.00	8640											
42	24676/02/04/2021	02-04-21	Prestari servicii in procesul de vaccinare impotriva COVID-19	PFI LOGHIN EMILIA	02.04-31.12.2021	120960.00	120960.00	17820											
43	22066/24.03.2021	24.03.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CABINET DENTAR DR DROGEANU	24.03-31.12.2021	145800.00	145800.00	70920											
43	29209/22.04.2021	22.04.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI GRASU AURELIA	22.04-31.12.2021	195210.00	195210.00	16830											
44	22045/24.03.2021	24.03.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	MON ELI MEDICAL	24.03-31.12.2021	120960.00	120960.00	37710											
44	22216/24.03.2021	24.03.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI DR CALILA CAMEL	01.04-31.12.2021	102060.00	102060.00	5580											
45	23538/30.03.2021	30.03.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI DR NICOLAE AURELIA	01.04-31.12.2021	40500.00	40500.00	10260											
45	25062/05.04.2021	05.04.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI DR BALTESIU CRISTIAN	05.04-31.12.2021	81000.00	81000.00	10980											
46	24364/01.04.2021	01.04.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI DR POPI GABRIELA	01.04-31.12.2021	81000.00	81000.00	22230											
46	28723/21.04.2021	21.04.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI RADUCANU SILVIA	21.04-31.12.2021	86400.00	86400.00	32580											
47	31015/04.05.2021	04.05.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI DR SUSLI OSMAN	04.05-31.12.2021	115200.00	115200.00	33750											
47	49717/19.07.2021	19-07-21	Lucrari de conservare si intretinere a pavilioanelor de vara pentru pensionari	MALCONS -COM SRL	19.07.2021-31.12.2021	168759.00	200823.21	126796.86											
48	CTR 26729/ 12.04.2021	12.04.2021	Prestari servicii de imprimare si asigurarea functionalitatii si securitatii tichetelor valorice, precum si distribuirea acestora la beneficiarii inscrisi in programul RESPECT pentru anul 2021	UP ROMANIA	12.04.2021-31.12.2021	14087040.00	14339177.60	5491632.79						1282550.00					
48	Ctr.	26-04-21	Furnizare servicii de certificare	CERTSIGN SA	26.04.2021-25.04.2022	95.00	113.05	113.05											
49	39150/31.05.2021	31.05.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI DR MAMUT AYSUN	01.06-31.12.2021	107100	107100	**34,650.00**											
49	ctr 45576/30.06.2021	30.06.2021	PRESTARI SERVICII NECESARE DESFASURARII PROIECTULUI "INFANT"	UP ROMANIA	30.06-31.12.2021	1000000	1002142	210449.82										120257.04	
50	CT 44560/25.06.2021	25.06.2021	Prestari servicii in procesul de vaccinare impotriva COVID-19	CMI DR PUIU ROXANA CORINA	01.08-31.12.2021	81000	81000	15660											
50	CT 53145/03.08.2021	03.08.2021	PRESTARI SERVICII DE INCHIRIERE PANOURI MODULARE DIN PAL	CAMERA DE COMERT INDUSTRIE NAVIGATIE SI AGRICULTURA	03.08.2021 - 31.01.2022	30200	35938	5991.65											
51	CT 3713/18.01.2021	18.01.2021	LUCRARI DE AMENAJARI INTERIOERE COMPARTIMENTARI MOBILE PT CENTRU DE VACCINARE COVID 19 PAVILION EXPOZITIONAL	CAMERA DE COMERT INDUSTRIE NAVIGATIE SI AGRICULTURA	18.01-31.12.2021	68902	81993.38	80458.28											
51	CT 59345/03.09.2021	03.09.2021	FURNIZARE PACHETE CU RECHIZITE SCOLARE CU OCAZIA INCEPERII CURSURILOR PT COPIII CU VARSTE CUPRINSE INTRE 3-5 ANI (PRESCOLARI)	IDEA PAPEL DISTRIBUTION	03.09.2021-30.09.2021	514375.94	594868.47	594868.47											
52	CT 59346/03.09.2021	03.09.2021	FURNIZARE PACHETE CU RECHIZITE SCOLARE CU OCAZIA INCEPERII CURSURILOR PT COPIII CU VARSTE CUPRINSE INTRE 6-10 ANI (SCOLARI CLASELE 0-4)	IDEA PAPEL DISTRIBUTION	03.09.2021-30.09.2021	1093588	1262855.72	1235381.38											
52	CT 59347/03.09.2021	03.09.2021	FURNIZARE PACHETE CU RECHIZITE SCOLARE CU OCAZIA INCEPERII CURSURILOR PT COPIII CU VARSTE CUPRINSE INTRE 11-14 ANI (SCOLARI CLASELE 5-8)	IDEA PAPEL DISTRIBUTION	03.09.2021-30.09.2021	900837.52	1040232.89	1040232.87											
53	CT 60218/08.09.2021	08.09.2021	CHIRIE CRESA LICURICII	JT GRUP OIL	08.09-31.12.2021	83333.3	83333.3	0	8,246.63		4039.94								
53	CT 51561/28.07.2021	28.07.2021	FURNIZARE TIPIZATE	IMPRIMERIA CANTEMIR	28.07-31.12.2021	31542.21	37,535.23	0			4411.33			1647.91		110.08			
54	CT 58471/31.08.2021	31.08.2021	FURNIZARE ROBOT DE BUCATARIE	MAXIGEL	31.08-31.12.2021	2131.47	2539.46	0			2539.46								
54	CT 58469/31.08.2021	31.08.2021	FURNIZARE MASINA DE GATIT ELECTRICA	MAXIGEL	31.08-31.12.2021	5070	6033.3	0			6033.3								
55	CT 58179/30.08.2021	30.08.2021	LAMPA UV 2 TUBURI	PCZONE ONLINE DISTRIBUTIE	30.08-31.12.2021	15288	18192.72	0				5306.21	12886.51						
55	CT 62966/21.09.2021	21.09.2021	TONERE PENTRU IMPRIMANTA	MIDA SOFT BUSINESS	21.09-31.12.2021	108334.87	128918.5	0				1550.5		7240.87		35317.24	15163.03	834.88	
56	Ctr 61121/13/09/2021	13-09-21	MATERIALE CONSUMABILE	TARGET POINT SRL	13/09-31/12/201	28279.64	33652.77	0									4550.56		
56	CT 281/04/01/2021 ACT AD 66835/06/10/2021	06-10-21	PRESTARII SERVICII GAZDUIRE WEB	H88WEB SRL	06.10-31.12.2021	665.01	791.34	0									263.79		
57	Ctr 50474/22.07.2021	22-07-21	Prestari servicii medicale de medicina muncii	MEDICAL CERMED SRL	22.07.-31.12.2021	43271.00	51492.49	0										1679.00	
57	Ctr 62184/16.09.2021	16-09-21	Furnizare mijloace didactice	ALTAMIRA IMPES SRL	16.09.-30.10.2021	22155.5	26243.53	0										26243.53	
58	Ctr 68649/14.10.2021	14-10-21	Materiale curatenie	TARGET POINT SRL	14.10-31.12.2021	147109.81	175060.66	0										25460.89	