



SITUAȚIA LUNARĂ A PLĂȚILOR AFERENTE FIECĂRUI CONTRACT ÎNCHEIAT DE CĂTRE DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ CONSTANȚA

| NR. CRT. | CONTRACT | | OBIECTUL CONTRACTULUI | TITULAR CONTRACT | DURATA CONTRACTULUI | PREȚUL CONTRACTULUI FARA TVA | PREȚUL CONTRACTULUI CU TVA | PLAȚI EFECTUATE PANA LA DATA DE | VALOARE PLĂȚI EFECTUATE 01-15,12,2021 | | | | |
|----------|-----------------------|------|------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|------------------------------|----------------------------|---------------------------------|---------------------------------------|------------|------------|------------|------------|
| | NR. CONTRACT | DATA | | | | | | | 06,12,2021 | 07,12,2021 | 08,12,2021 | 09,12,2021 | 13.12.2021 |
| 1 | Ctr. 36964/25.06.2021 | ### | Prestari servicii de inchiriere purificatoare de apa | LA FANTANA SRL | 25.06.2021-31.12.2021 | 10359,00 | 12327,21 | 7832,23 | | | | | |
| 2 | Ctr. 34798/19.05.2021 | ### | Prestari servicii de internet, telefonie si cablu tv | INTERS AT SRL | 19.05.2021-31.12.2021 | 12032,00 | 14318,08 | 12572,66 | | | | | |
| 3 | Ctr. 48225/12.07.2021 | ### | Servicii de securitate si sanatate in munca (SSM) | NA PREVENTIVA DR. IVANUS S.R.L | 12.07.2021-31.12.2021 | 4431,56 | 4431,56 | 1997,28 | | | | | |
| 4 | Ctr. 20320/17.03.2021 | ### | Prestari servicii de colectare, transport si neutralizare deseuri rezultate din activitatea medicala | ECO FIRE SISTEM S SRL | 17.03.2021-31.12.2021 | 518400,5 | 616896,62 | 53451,13 | | | | | |
| 5 | Ctr. 50802/23.07.2021 | ### | Prestari servicii de dezinsectie, deratizare, dezinfectie | GEMINI TRADE DDD SRL | 23.07.2021-31.12.2021 | 45179,37 | 53763,45 | 28530,64 | | | | | |

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| 6 | Ctr. 31797/5. 05.2021 | ### | Prestarea serviciilor de mentenanta si asistenta pentru sistemele informatice financiar contabile | ALTRIX SRL | 5.05.2021-31.12.2021 | 34560 | 41126,40 | 30844,8 | | | | | 5140,8 |
| 7 | Ctr. 35286/20. .05.2021 | ### | Prestari servicii de mentenanta sistem interfonie la Caminul pt. per. Varstnice | JUNIOR GROUP SRL | 20.05.2021-31.12.2021 | 2392 | 2846,48 | 2134,86 | | | | | 355,81 |
| 8 | Ctr. 31795/5. 05.2021 | ### | Prestarea serviciilor de intretinere si service acvarii apa dulce | EXITO SRL | 05.05.2021-31.12.2021 | 15280 | 18183,2 | 6426 | | | | | |
| 9 | Ctr. Nr. 281/04.0 1.2021 | ### | Prestari servicii gazduire WEB | NET DESIGN SRL | 1.01.2021-31.12.2021 | 2660,04 | 3165,45 | 2374,11 | | | | | |
| 10 | Ctr. 45518/30. .06.2021 | ### | Prestarea serviciilor de telefonie mobila si transmisie de date mobile | VODAFONE ROMANIA S.A. | 30.06.2021-31.12.2021 | 9551,64 | 11366,45 | 5239,1 | | | | 1623,78 | |
| 11 | Ctr. 63527 | ### | 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 | 59976 | | | | | |

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| 12 | Ctr. 34656/18 .05.2021 | ### | Servicii spalatorie si curatatorie lenjerii pat Directia administrare crese | FERSIN FORTE SRL | 18.05.2021- 31.12.2021 | 17279,45 | 20562,55 | 4672,12 | | | | | |
| 13 | Ctr. 27860/28 .05.2021 | ### | 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 | 4857,16 | | | | | |
| 14 | Ctr. 29935/26 .04.2021 | ### | Servicii de RSVTI | CASAND A SERVIC E | 1.05.2021- 31.12.2021 | 3080 | 3080 | 2310 | | | | | |
| 15 | Ctr. 47656/08 .07.2021 | ### | Servicii de vidanjare si igienizare a separatorului de grasimi | REP NAV STAR SRL | 8.07.2021- 31.12.2021 | 6000 | 7140 | 4760 | | | | | 1190 |
| 16 | Ctr. 37851/28 .05.2021 | ### | Servicii de intretinere si reparatii si revizii generale pentru ascensoare | BBD LIFT RO SRL | 28.05.2021- 31.12.2021 | 3500 | 4165 | 2603,15 | | | | | |
| 17 | Ctr. 37756/28 .05.2021 | ### | Servicii de spalatorie auto | PERFEC T KNIK SRL | 28.05.2021- 31.12.2021 | 7410 | 8817,9 | 1392,3 | | | | | |
| 18 | Act. Ad. 6/81388/ 21.12.20 20 la Ctr. 5223/1.0 6.2016 | ### | Abonamente cu reducere 50% donatorilor de sange cu valabilitate 1 luna | CT BUS SA | 1.01.2021- 31.12.2021 | 1800 (Estimare) | 1800 (Estimare) | 920 | | | | | |

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| 19 | Ctr. 3102/14. 01.2021 | ### | Imprimare tichete sociale pt. gradinita necesare distribuirii catre solicitantii de stimulent educational | SODEXO PASS ROMANI A SRL | 14.01.2021 31.12.2021 | 25000,01 | 25000,01 | 10250 | | | | | |
| 20 | Ctr. 35045/20 .05.2021 | ### | Servicii postale | C.N. POSTA ROMAN A | 20.05.2021- 31.12.2021 | 224800 | 267511,94 | 26288 | | | | | 3483,44 |
| 21 | Ctr.1401/ 03.05.20 17 | ### | Taxe postale indemnizatii pers cu handicap | C.N. POSTA ROMAN A | 3.05.2017 - Perioada nedetermin ata | 170000 (Estimare) | 170000 (Estimare) | 113297,98 | | | | | |
| 22 | Ctr. Subsecve nt nr. 1/33998/ 14.05.20 21 la acord cadru 222004/1 | ### | SERVICII DE PAZA UMANA LOT 1 | TRANSG UARD SECURIT Y | 17.05- 31.10.2021 | 870242,6 | ##### | 640353,97 | | | | | |
| 23 | Ctr. Subsecve nt nr.1/ 34018/14 .05.2021 la acordul cadru nr. 34010/14 05.2021 | ### | Prestarea serviciului de transport valori Lot 3 | ZIP ESCORT | 17.05.2021- 31.10.2021 | 2.160,00 | 2570,40 | 2034,9 | | | | | |
| 24 | Ctr. Subsecve nt nr.1/ 34004/14 .05.2021 la acordul cadru nr. 34000/14 05.2021 | ### | SERVICII DE MONITORIZARE SI INTERVENTIE RAPIDA LOT 2 | ONE STAR SECURIT Y | 17.05.2021- 31.10.2021 | 7.713,60 | 9179,18 | 4251,53 | | | | | |

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| 25 | Act. Ad. Nr.1/412 0/19.01.2 021; Act. Ad. Nr.2/892 9/02.02.2 021 la Ctr. 1751/08 | 08.01 .2021 | Servicii de intretinere si curatenie | CIP AVANTA J | 08.01.2021- 08.01.2022 | ##### | ##### | 315018,25 | | | | | |
| 26 | Ctr. 34842/19 .05.2021 | ### | Prestari servicii informatice legislative | CENTRU L TERITO RIAL DE CALCUI | 19.05.2021- 31.12.2021 | 1640 | 1951,60 | 1707,65 | | | | | |
| 27 | Ctr 29914/26 .04.2021 | ### | Furnizare incarcatura GLP | NGM COMPAN Y SRL | 26.04.2021- 31.12.2021 | 8000 | 9520,00 | 4105,5 | | | | | 535,5 |
| 28 | Ctr. 36858/26 .05.2021 | ### | Servicii de interventie si mentenanta centrala termica de la Caminul pentru persoane varstnice | D.D.S. SERVIC ES GROUP SRL | 1.05.2021- 31.12.2021 | 12000 | 14280,00 | 8925 | | | | | 3570 |
| 29 | Ctr. 8891/02. 02.2021 | ### | Furnizare de tipizate pentru cabinetele de vaccinare | H.I.G MUNTEN IA SRL | 2.02.2021 - 31.12.2021 | 27000 | 32130 | 23669,1 | | | | | |
| 30 | Ctr. 45172/29 .06.2021 | ### | Furnizare medicamente | SOFI PRIMPH ARM SRL | 29.06.2021- 31.12.2021 | 77669,46 | 85169,28 | 57093,31 | | | | 18006,36 | |
| 31 | Ctr. 44023/23 .06.2021 | ### | Furnizare scutece absorbante pentru adulti si tampoane urologice | TZMO ROMANI A | 23.06.2021- 31.12.2021 | 29470 | 35069,30 | 1749,3 | | | | | 33320 |
| 32 | Ctr. 44418/24 .06.2021 | ### | Furnizare materiale stomatologice | NASTIM ED SERV SRL | 24.06.2021- 31.12.2021 | 23173,17 | 27576,07 | 27576,08 | | | | | |

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| 33 | Ctr. 39070/31 .05.2021 | ### | Furnizare instrumentar medical | AQUAT OR SRL | 31.05.2021- 31.12.2021 | 7576,17 | 9015,64 | 3919 | | | | | |
| 34 | Ctr. Subsecve nt nr. 2 /83135/2 9.12.202 0 la acordul cadru nr. 57547/20 | 29.12 .2020 | FURNIZARE PRODUSE ALIMENTARE_P ESTE SI PRODUSE DIN PESTE | GRANBI S | 01.01- 31.12.2021 | ##### | ##### | 46719,93 | | | 697,6 | | |
| 35 | Ctr. Subsecve nt nr. 2 /83138/2 9.12.202 0 la acordul cadru nr. 28284/07 | 29.12 .2020 | FURNIZARE PRODUSE ALIMENTARE, FRUCTE SI LEGUME TRANSFORMATE | GRANBI S | 01.01- 31.12.2021 | ##### | ##### | 159986,37 | | | 741,2 | | 11327,28 |
| 36 | Ctr. Subsecve nt nr. 2 /83140/2 9.12.202 0 la acordul cadru nr. 57551/20 | 29.12 .2020 | FURNIZARE PRODUSE ALIMENTARE, OUA | GRANBI S | 01.01- 31.12.2021 | ##### | ##### | 105294,01 | | | 2346,55 | | 3204,24 |
| 37 | Ctr. Subsecve nt nr.2 /83139/2 9.12.202 0 la acordul cadru nr. 40314/15 | 29.12 .2020 | FURNIZARE PRODUSE ALIMENTARE, BACANIE | I.I.AMA RIEI G. PETRU | 01.01- 31.12.2021 | ##### | ##### | 208042,53 | | | 1576,14 | | 19014,58 |

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| 38 | Ctr. Subsecvent nr.2 /83137/20 la acordul cadru nr. 28270/07 | 29.12.2020 | FURNIZARE FRUCTE SI LEGUME PROASPETE | I.I.AMARI EI G. PETRU | 01.01-31.12.2021 | ##### | ##### | 210718,05 | | | 996,97 | | 3579,83 |
| 39 | Ctr. Subsecvent nr.2 /83142/20 la acordul cadru nr. 50842/08 | 29.12.2020 | FURNIZARE PRODUSE DE COFETARIE SI PATISERIE | DOBROGEA GRUP | 01.01-31.12.2021 | ##### | ##### | 62332,36 | | | | | 1069,23 |
| 40 | Ctr. Subsecvent nr.2 /83136/20 la acordul cadru nr. 50287/01 | 29.12.2020 | FURNIZARE PAINE | DOBROGEA GRUP | 01.01-31.12.2021 | ##### | ##### | 220393,25 | | | 7213,41 | | 857,31 |
| 41 | Ctr. Subsecvent nr.2 /83134/20 la acordul cadru nr. 27258/02 | 29.12.2020 | FURNIZARE PRODUSE LACTATE | GEOCOR TRADE IMP-EXP | 01.01-31.12.2021 | ##### | ##### | 524233,65 | | | 8627,13 | | 18468,86 |
| 42 | Ctr. Subsecvent nr. 2 /83130/20 la acordul cadru nr. 21067/00 | 29.12.2020 | FURNIZARE CARNE DE MIEL | MATRA | 01.01-31.12.2021 | 11.558,80 | 12.599,09 | 8754,88 | | | | | |

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| 43 | Ctr. Subsecven nt nr. 2 /83125/2 9.12.202 0 la acordul cadru nr. 24446/22 | 29.12 .2020 | FURNIZARE CARNE DE PUI | MATRA | 01.01- 31.12.2021 | ##### | ##### | 75506,96 | | | 263,56 | | |
| 44 | Ctr. Subsecve nt nr. 2 /83126/2 9.12.202 0 la acordul cadru nr. 24453/22 | 29.12 .2020 | FURNIZARE CARNE DE CURCAN | MATRA | 01.01- 31.12.2021 | ##### | ##### | 50037,11 | | | | | |
| 45 | Ctr. Subsecve nt nr. 2 /83124/2 9.12.202 0 la acordul cadru nr. 24436/22 | 29.12 .2020 | FURNIZARE CARNE DE BOVINE | MATRA | 01.01- 31.12.2021 | ##### | ##### | 42411,18 | | | | | |
| 46 | Ctr. Subsecve nt nr. 2 /83127/2 9.12.202 0 la acordul cadru nr. 24468/22 | 29.12 .2020 | FURNIZARE MEZELURI | MATRA | 01.01- 31.12.2021 | ##### | ##### | 326949,42 | | | 8157,02 | | |
| 47 | Ctr. Subsecve nt nr.2 /83123/2 9.12.202 0 la acordul cadru nr. 24420/22 | 29.12 .2020 | FURNIZARE CARNE DE PORC | MATRA | 01.01- 31.12.2021 | ##### | ##### | 74301,44 | | | 4741,5 | | |

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| 48 | Ctr. Subsecvent nr.2 /83129/2 9.12.2020 0 la acordul cadru nr. 24504/22 | 29.12. .2020 | FURNIZARE PRODUSE ALIMENTARE, CONSERVE | MATRA | 01.01- 31.12.2021 | 59.893,83 | 65.284,28 | 19168,55 | | | | | |
| 49 | Ctr. 35072/20 .05.2021 | ### | Servicii medicale de psihiatrie | C.M.I. DR. IORDAC HI | 20.05.2021- 31.12.2021 | 16000 | 16000 | 8000 | | | | | 2000 |
| 50 | Ctr. 35066/20 .05.2021 | ### | Servicii medicale de geriatrie - gerontolog | CENTRU L DE DIAGNO STIC SI TRATAM ENT | 20.05.2021- 31.12.2021 | 12000 | 12000 | 9000 | | | | | |
| 51 | Ctr. 35067 | ### | Servicii medicale specializate de stomatologie | CMI PALAGH IU IULIANA | 20.05.2021- 31.12.2021 | 16000 | 16000 | 12000 | | | | | |
| 52 | Ctr. 35060/28 .05.2021 | ### | Servicii medicale medicina generala | CABINE T MEDICA L DR. COMSA RODICA | 28.05.2021- 31.12.2021 | 19200 | 19200 | 12000 | | | | | |
| 53 | Ctr. 35062/20 .05.2021 | ### | Servicii medicale de recuperare, medicina fizica si balneologie | P.F.I ZAINEA RAMON A - MTHAEI | 20.05.2021- 31.12.2021 | 12000 | 12000 | 7500 | | | | | |
| 54 | Ctr. 809C | ### | Furnizare/presta re a serviciului de alimentare cu apa si de canalizare | RAJA S.A. CONSTA NTA | 2.05.2016 - Durata nedetermin ata | ##### | 213724,25 | 218589,56 | | | | 1616,67 | |
| 55 | Ctr.66970 | ### | Contract de furnizare energie electrica | TINMAR ENERGY S.A. | 15.11.2020- 15.05.2022 | 268437 | 319439,99 | 308455,15 | | | | | |

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| 56 | Ctr. 30073232 17 | ### | 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 | 7480,48 | | | | | |
| 57 | Ctr. 30073220 34 | ### | 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 | 97865,05 | | | | | 26710,61 |
| 58 | Ctr. Nr. B 7633 | ### | Contract de furnizare a energiei termice | RADET CONSTANTA/ SOCIETATEA TERMOFICARCTA din 01/0 | 01.05.2016 - Durata nedeterminata | 208935,4 | 248633,14 | 227366,76 | | | | | |
| 59 | Act. Ad. 11/10244 /5.02.2021 la ctr. 12837/27 03.2017 | ### | Prestarea serviciului de salubritate a localitatilor | POLARIS HOLDING SRL | 1.04.2017 - Durata nedeterminata | 170153 | 202482,02 | 247518,88 | | | | | |
| 60 | 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* | 106123,21 | | | | | |

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| 61 | 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 | | | 26360,62 | | | | | |
| 62 | Act ad. 47644/8. 07.2021; Ctr. 34912/19 .06.2020 | 08.07 .2021 ; 19.06 .2020 ; | Inchiriere imobil | PUFLEA NU IOTTA MARIO | 08.07.2021- 9.07.2022; 19.06.2020- 18.06.2021 | 40800 Euro/1988 75,52 Lei * | 40800 Euro/1988 75,52 Lei * | 79590,97 | | 16824 | | | |
| 63 | Act ad. 47644/8. 07.2021; Ctr. 34912/19 .06.2020 | 08.07 .2021 ; 19.06 .2020 ; | Inchiriere imobil - UTILITATI | PUFLEA NU IOTTA MARIO | 08.07.2021- 9.07.2022; 19.06.2020- 18.06.2021 | | | 14867,05 | | | | | 267,05 |
| 64 | Act. Ad.26934 /13.04.20 21 Ctr. 59056/14 04.2008 | 13.04 .2021 14.04 .2008 ; | Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice | TEODOR OV MARIUS | 14.04.2021 13.04.2022 | 17118 Euro/8343 9,98 Lei * | 17118 Euro/8343 9,98 Lei * | 53236,95 | ##### | | | | |
| 65 | Act. Ad.26934 /13.04.20 21 Ctr. 59056/14 04.2008 | 13.04 .2021 14.04 .2008 ; | Inchirierea in scopul desfasurarii activitatii - Club Persoane Varstnice - UTILITATI | TEODOR OV MARIUS | 14.04.2021 13.04.2022 | | | 13493,43 | | | | | |
| 66 | Act. Ad. 13505/17 .02.2021 la Ctr. 8556/1.0 3.2017 | 17.02 .2021 ; 01.03 .2017 ; | Inchiriere spatiu comercial in scopul desfasurarii activitatii - Club Persoane Varstnice | ANDRO NACHE CAMELI A | 1.03.2021 - 28.02.2022 | 12000 Euro/5849 2,80 Lei * | 12000 Euro/5849 2,80 Lei * | 60617,37 | ##### | | | | |

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| 67 | 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 | ANDRO NACHE CAMELIA | 1.03.2021 - 28.02.2022 | | | 6783,84 | | | | | |
| 68 | 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 | 15.08.2020 - 14.08.2021 | 58449 Euro/2849 03,81 Lei* | 58449 Euro/2849 03,81 Lei* | 178925,5 | | | | | |
| 69 | 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 | 15.08.2020 - 14.08.2021 | | | 33936,21 | | | | | |
| 70 | 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/1754 78,40 Lei * | 42840 Euro/208819,30 Lei* | 193018,31 | | | | | 17666,86 |
| 71 | Ctr. Comodat nr. 21309 | ### | Folosinta gratuita de catre comodatatar 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 | | | 42460,27 | | | | | |

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| 72 | Ctr. 208545/3 .12.2018; | ### | Contract de comodat - Folosinta gratuita de catre comodatari - Scoala Gimnaziala nr.6, Aleea Cameliei nr.2 - etaj II - partial - UTILITATI | SCOALA GIMNAZIALA nr 6 N. TITULES CU | Pe durata executării lucrărilor de reabilitare, modernizare și mansardare a Cresei 1, Str. Adamclisi nr.1, Constanta | | | | 31501,77 | | | | |
| 73 | Ctr. LS01685/ 31.10.20 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%) | | 58682,59 | | | | |
| 74 | Act. Additional 6/15623/ 25.02.20 21 la ctr. 240/4.05 | 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 | | | | |
| 75 | 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 | | | | |
| 76 | 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 | | | | |

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|----|------------------------------|----------------|---------------------------------------------------------------------------|-----------------------------------------|---------------------------|-----------|-----------|--------|--|--|--|--|--|
| 77 | Ctr. 21103/19 .03.2021 | ### | 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 | | | | | |
| 78 | Ctr. 16501/1. 03.2021 | ### | Prestari servicii in procesul de vaccinare impotriva COVID-19 | ILMA MED | 1.03.2021- 31.12.2021 | 86400,00 | 86400,00 | 56160 | | | | | |
| 79 | Ctr. 21922/23 .03.2021 | ### | Prestari servicii in procesul de vaccinare impotriva COVID-19 | CMI TUDORA N IULIA VALERIA | 23.03.2021- 31.12.2021 | 78120,00 | 78120,00 | 28620 | | | | | |
| 80 | Ctr. 16498/1. 03.2021 | ### | Prestari servicii in procesul de vaccinare impotriva COVID-19 | PFI STOLER U BOGDA N | 1.03.2021- 31.12.2021 | 178200,00 | 178200,00 | 101430 | | | | | |
| 81 | ctr. 28743/21 .04.2021 | ### | Prestari servicii in procesul de vaccinare impotriva COVID-19 | CMI DR POPA ELENA VIVIANA | 21.04- 31.12.2021 | 172800,00 | 172800,00 | 14940 | | | | | |
| 82 | Ctr. 28988/21 .04.2021 | ### | Prestari servicii in procesul de vaccinare impotriva COVID-19 | IOANA NEURO MEDICA L | 21.04 - 31.12.2021 | 81000,00 | 81000,00 | 8640 | | | | | |
| 83 | 24676/02 /04/2021 | ### | Prestari servicii in procesul de vaccinare impotriva COVID-19 | PFI LOGHIN EMILIA | 02.04- 31.12.2021 | 120960,00 | 120960,00 | 17820 | | | | | |
| 84 | 22066/24 .03.2021 | 24.03 .2021 | Prestari servicii in procesul de vaccinare impotriva COVID-19 | CABINET DENTAR DR DROGEA NU | 24.03- 31.12.2021 | 145800,00 | 145800,00 | 78300 | | | | | |

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|----|----------------------|----------------|---------------------------------------------------------------------------|----------------------------------------|----------------------|-----------|-----------|-------|--|--|--|--|--|
| 85 | 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 | | | | | |
| 86 | 22045/24 .03.2021 | 24.03 .2021 | Prestari servicii in procesul de vaccinare impotriva COVID-19 | MON ELI MEDICA L | 24.03- 31.12.2021 | 120960,00 | 120960,00 | 37710 | | | | | |
| 87 | 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 | | | | | |
| 88 | 23538/30 .03.2021 | 30.03 .2021 | Prestari servicii in procesul de vaccinare impotriva COVID-19 | CMI DR NICOLA E AURELIA | 01.04- 31.12.2021 | 40500,00 | 40500,00 | 10260 | | | | | |
| 89 | 25062/05 .04.2021 | 05.04 .2021 | Prestari servicii in procesul de vaccinare impotriva COVID-19 | CMI DR BALTESI U CRISTIA N | 05.04- 31.12.2021 | 81000,00 | 81000,00 | 10980 | | | | | |
| 90 | 24364/01 .04.2021 | 01.04 .2021 | Prestari servicii in procesul de vaccinare impotriva COVID-19 | CMI DR POPI GABRIEL A | 01.04- 31.12.2021 | 81000,00 | 81000,00 | 23670 | | | | | |
| 91 | 28723/21 .04.2021 | 21.04 .2021 | Prestari servicii in procesul de vaccinare impotriva COVID-19 | CMI RADUCA NU SILVIA | 21.04- 31.12.2021 | 86400,00 | 86400,00 | 36900 | | | | | |
| 92 | 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 | 37170 | | | | | |

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|----|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------|-----------|-----------|------------------|-------|--|--|--|--|
| 93 | 49717/19 .07.2021 | ### | Lucrari de conservare si intretinere a pavilioanelor de vara pentru pensionari | MALCO NS - COM SRL | 19.07.2021- 31.12.2021 | 168759,00 | 200823,21 | 192597,96 | | | | | |
| 94 | CTR 27180/13 .04.2021 | 13.04 .2021 | Prestari servicii de imprimare si asigurarea functionalitatii si securitatii tichetelor valorice, precum si distribuirea acestora la beneficiarii inregistrati in programul RESPECT pentru anul 2021 | UP ROMANI A | 12.04.2021- 31.12.2021 | ##### | ##### | 8213661,2 | | | | | |
| 95 | Ctr. | ### | Furnizare servicii de certificare | CERTSIG N SA | 26.04.2021- 25.04.2022 | 95,00 | 113,05 | 113,05 | | | | | |
| 96 | 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 | 42.030,00 | | | | | |
| 97 | ctr 45576/30 .06.2021 | 30.06 .2021 | PRESTARI SERVICII NECESARE DESFASURARII PROIECTULUI "INFANT" | UP ROMANI A | 30.06- 31.12.2021 | 1000000 | 1002142 | 330706,86 | ##### | | | | |
| 98 | 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 | 21420 | | | | | |

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|-----|----------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------|----------|-----------|-----------|--|--|--|--|--|
| 99 | CT 53145/03 .08.2021 | 03.08 .2021 | PRESTARI SERVICII DE INCHIRIERE PANOURI MODULARE DIN PAL | CAMERA DE COMERT INDUST RIE NAVIGA TIE SI | 03.08.2021 - 31.01.2022 | 30200 | 35938 | 17970,19 | | | | | |
| 100 | CT 3713/18. 01.2021 | 18.01 .2021 | LOCURI DE AMENAJARI INTERIOERE COMPARTIMENT ARI MOBILE PT CENTRU DE VACCINARE COVID 19 PAVILION EXPOZITIONAL | CAMERA DE COMERT INDUST RIE NAVIGA TIE SI AGRICU LTURA | 18.01- 31.12.2021 | 68902 | 81993,38 | 80458,28 | | | | | |
| 101 | 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 | IDEA PAPEL DISTRIB UTION | 03.09.2021- 30.09.2021 | 514375,9 | 594868,47 | 594868,47 | | | | | |
| 102 | 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 | IDEA PAPEL DISTRIB UTION | 03.09.2021- 30.09.2021 | 1093588 | 1262855,7 | 1235381,4 | | | | | |

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|-----|------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------|-----------|-----------|-----------|--|--|--|--|---------|
| 103 | 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 | IDEA PAPEL DISTRIB UTION | 03.09.2021- 30.09.2021 | 900837,5 | 1040232,9 | 1040232,9 | | | | | |
| 104 | CT 60218/08 .09.2021 | 08.09 .2021 | CHIRIE CRESA LICURICII | JT GRUP OIL | 08.09- 31.12.2021 | 83333,3 | 83333,3 | 61772,57 | | | | | |
| 105 | CT 51561/28 .07.2021 | 28.07 .2021 | FURNIZARE TIPIZATE | IMPRIM ERIA CANTEM | 28.07- 31.12.2021 | 31542,21 | 37.535,23 | 6256,9 | | | | | |
| 106 | CT 58471/31 .08.2021 | 31.08 .2021 | FURNIZARE ROBOT DE BUCATARIE | MAXIGE L | 31.08- 31.12.2021 | 2131,47 | 2539,46 | 2539,46 | | | | | |
| 107 | CT 58469/31 .08.2021 | 31.08 .2021 | FURNIZARE MASINA DE GATIT ELECTRICA | MAXIGE L | 31.08- 31.12.2021 | 5070 | 6033,3 | 6033,3 | | | | | |
| 108 | CT 58179/30 .08.2021 | 30.08 .2021 | LAMPA UV 2 TUBURI | PCZONE ONLINE DISTRIB UTIE | 30.08- 31.12.2021 | 15288 | 18192,72 | 18192,72 | | | | | |
| 109 | CT 62966/21 .09.2021 | 21.09 .2021 | TONERE PENTRU IMPRIMANTA | MIDA SOFT BUSINE | 21.09- 31.12.2021 | 108334,87 | 128918,5 | 60106,52 | | | | | |
| 110 | Ctr 61121/13 /09/2021 | ### | MATERIALE CONSUMABILE | TARGET POINT SRL | 13/09- 31/12/2021 | 28279,64 | 33652,77 | 18225,15 | | | | | 4199,51 |
| 111 | CT 281/04/0 1/2021 ACT AD 66835/06 /10/2021 | ### | PRESTARI SERVICII GAZDUIRE WEB | H88WEB HOSTIN G SRL | 06.10- 31.12.2021 | 665,01 | 791,34 | 791,37 | | | | | |
| 112 | Ctr 50474/22 .07.2021 | ### | Prestari servicii medicale de medicina muncii | MEDICA L CERMED SRL | 22.07.- 31.12.2021 | 43271.00 | 51492,49 | 5636 | | | | | |

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|-----|-----------------------------|----------------|------------------------------------------------------------|-------------------------------|-----------------------|----------|-----------|-----------|--|----------|-------|-------|----------|---------|-----------|
| 113 | Ctr 62184/16 .09.2021 | ### | Furnizare mijloace didactice | ALTAMI RA IMPES | 16.09.- 30.10.2021 | 22155,5 | 26243,53 | 26243,53 | | | | | | | |
| 114 | Ctr 68649/14 .10.2021 | ### | Materiale curatenie | TARGET POINT SRL | 14.10- 31.12.2021 | 147109,8 | 175060,66 | 34018,84 | | | | | | | |
| 115 | ctr 69486/19 .10.2021 | ### | produse profesionale pentru masina de spalat rufe | TOTAL HORECA | 19.10- 31.12.2021 | 43866,12 | 52200,68 | 13053,49 | | | | | 20330,68 | | |
| 116 | CTR 56946/23 .08.2021 | 23.08 .2021 | echipamente de decontaminare aer | GREENT EK LIGHTNI NG | 23.08- 30.10.2021 | 128664 | 153110,16 | 153110,16 | | | | | | | |
| 117 | CT 68714/14 .10.2021 | 14.10 .2021 | aparate aer conditionat | MARELV I IMPEX | 14.10- 31.12.2021 | 4260,48 | 5069,97 | 5069,97 | | | | | | | |
| 118 | CT 65082/30 .09.2021 | 30.09 .2021 | ustensile de bucatarie | BALOGI C | 30.09- 31.12.2021 | 29420,24 | 35010,08 | 1278 | | | | | 33734,46 | | |
| 119 | CT 71242/25 .10.2021 | 25.10 .2021 | articole textile | ANDA CONFEC TION | 25.10- 31.12.2021 | 20540 | 24442,6 | 24442,6 | | | | | | | |
| 120 | CT 73780/29 .10.2021 | 29.10 .2021 | laptopuri HP 250 (56 BUC) | A&B COMPUT ERS | 29.10- 31.12.2021 | 125328 | 149140,32 | 149140 | | | | | | | |
| | CT 80597/16 .11.2021 | 16.11 .2021 | prelungire licenta pt programul eDevize | EXENNE TECHNO LOGIES | 16.11- 31.12.2021 | 1100 | 1309 | 0 | | | 1309 | | 1642,2 | | |
| | CT 77918/10 .11.2021 | 10.11 .2021 | furnizare mobilier medical | OVAVIN CI | 10.11- 31.12.2021 | 13750 | 16362,5 | 0 | | | | | | | |
| | | | | | | | | | | 18567911 | 92179 | 16824 | 54676,44 | 3240,45 | 211668,25 |