

Ianuarie 2024

| Numarul de contract | Tipul contractului | Obiectul contractului | Procedura aplicata | Furnizor/Prestator/Executant | Nr ofertanti | Parteneri (asociatii/subcontractanti/terti sustinatori) | Valoare lei (fara TVA) | Valoare lei (cu TVA) | Sursa finantarii | Durata contractului | Valoarea platilor efectuate (cu TVA) | Status (finalizat/in executie) | Modificarea cuantumului pretului prin acti additional si data acestuia |
|---------------------|--------------------|---|--------------------|------------------------------|--------------|---|------------------------|----------------------|------------------|-----------------------|--------------------------------------|--------------------------------|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 13 | 14 | 15 |
| 1423/20.10.2022 | servicii | servicii de comunicatii electronice | cumparare directa | VODAFONE ROMANIA | 1 | | | | buget local | 20.10.2022-20.04.2025 | 49.375,38 | in executie | |
| 1885/30.12.2022 | servicii | Furnizare produse | cumparare directa | CARREFOUR | 1 | | | | buget local | 01.01.2023-04.01.2025 | 17.509,55 | in executie | AA NR 10/04.01.2023-04.01.2025 |
| 19/01.02.2023 | servicii | servicii de inchiriere | cumparare directa | TV SAT 2002 SRL | 1 | | 1800 euro/luna | 1800 euro/luna | buget local | 01.02.2023-31.01.2026 | 182.290,96 | in executie | |
| 41/03.02.2023 | servicii | Furnizare produse | cumparare directa | ROUMASPORT SRL | 1 | | 16.806,72 | 20.000,00 | buget local | 03.02.2023-03.02.2024 | 4.045,41 | finalizat | |
| 689/11.04.2023 | servicii | servicii de medicina munci, servicii medicale de specialitate si investigatii paraclinice | cumparare directa | CINICA POLISANO | 1 | | 1815,00 lei/luna | 1815,00 lei/luna | buget local | 01.05.2023-31.04.2024 | 16.355,00 | in executie | |
| 680/05.05.2023 | servicii | servicii de monitorizare auto | cumparare directa | EASY TRACK MONITORIZARE SRL | 1 | | 70euro/luna | 83,30 euro/luna | buget local | 01.07.2023-31.06.2025 | 3.101,07 | in executie | |
| 2808/21.09.2023 | furnizare | furnizare gaze naturale | cumparare directa | EON ROMANIA | 1 | | | | buget local | 01.10.2023-31.03.2024 | 31.950,52 | in executie | |
| 2833/28.09.2023 | furnizare | furnizare energie electrica | cumparare directa | ELECTRICA FURNIZARE | 1 | | | | buget local | 03.10.2023-31.12.2024 | 55.573,46 | in executie | |

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| 8039/11.10.2023 | servicii | servicii de monitorizare a concentratiei de Radon din sediul TNRS | cumparare directa | UNIV. BABES-BOLYAI CLUJ NAPOCA | 1 | | 1.500,00 | 1.785,00 | buget local | 11.10.2023-20.04.,2024 | | in executie | |
| 3349/27.12.2023 | furnizare | furnizare apa plata bidon 18,9l | cumparare directa | SC AQUADOR SRL | 1 | | 8.250,00 | 8.992,50 | buget local | 01.01.2024-31.12.2024 | | in executie | |
| 3431/22.12.2023 | Servicii | Servicii contabile | cumparare directa | PFA BARB GEORGETA | 1 | | 1685,00 lei/luna | 1685,00 lei/luna | buget local | 01.01.2024-31.03.2024 | | in executie | |
| 3464/28.12.2023 | Servicii | serv de coordonare Muzica in biseric | cumparare directa | XPRESS UP SRL | 1 | | 3800,00 lei/luna | 3800,00 lei/luna | buget local | 01.01.2024-31.12.2024 | | in executie | |
| 3465/28.12.2023 | Servicii | marketing | cumparare directa | SC CAMPER EXPERT SRL | 1 | | 5128,00 lei/luna | 5128,00 lei/luna | buget local | 01.01.2024-30.07.2024 | | in executie | |
| 3593/28.12.2023 | Servicii | servicii marketing | cumparare directa | ASOC. ARTA IN PREZENT | 1 | | 13539,00 lei/luna | 13539,00 lei/luna | buget local | 01.01.2024-31.12.2024 | | in executie | |
| 3607/28.12.2023 | Servicii | servicii manager proiecte | cumparare directa | PFA BARSAN LUMINITA | 1 | | 5081,00 lei/luna | 5081,00 lei/luna | buget local | 01.01.2024-31.12.2024 | | in executie | |
| 3587/28.12.2023 | Servicii | servicii de administrare retea date-voce | cumparare directa | SC DELCOM TRADING SRL | 1 | | 4000,00 lei/luna | 4000,00 lei/luna | buget local | 01.01.2024-31.12.2024 | | in executie | |
| 3588/28.12.2023 | Servicii | servicii de comunicare tehnica | cumparare directa | SC ANHODO GAMES SRL | 1 | | 2640,00 lei/luna | 2640,00 lei/luna | buget local | 01.01.2024-30.06.2024 | | in executie | |
| 3589/28.12.2023 | Servicii | servicii comunicare tehnica FITS | cumparare directa | RID LIGHTING SRL | 1 | | 3840,00 lei/luna | 3840,00 lei/luna | buget local | 01.01.2024-30.06.2024 | | in executie | |
| 3594/28.12.2023 | Servicii | servicii coordonare tehnica FITS | cumparare directa | SC LUMINI CU POVESTE SRL | 1 | | 5250,00 lei/luna | 5250,00 lei/luna | buget local | 01.01.2024-30.06.2024 | | in executie | |
| 3598/28.12.2023 | Servicii | servicii suport tehnician lumini | cumparare directa | PFA PASCALAU SERGIU | 1 | | 6900,00 lei/luna | 6900,00 lei/luna | buget local | 01.01.2024-31.12.2024 | | in executie | |
| 3599/28.12.2023 | Servicii | servicii suport tehnician lumini | cumparare directa | SC LUMINI CU POVESTE SRL | 1 | | 3000,00 lei/luna | 3000,00 lei/luna | buget local | 01.01.2024-31.12.2024 | | in executie | |

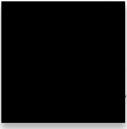
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|-----------------|----------|---------------------------------|-------------------|-------------------------------|---|--|------------------|------------------|-------------|-------------------------|----------|-------------|--|
| 3603/28.12.2023 | Servicii | servicii de pictura si patina | cumparare directa | PPA PATRUTIU RALUCA | 1 | | 4806,00 lei/luna | 4806,00 lei/luna | buget local | 01.01.2024 - 31.12.2024 | 4.806,00 | in executie | |
| 3608/28.12.2023 | Servicii | servicii de secretariat literar | cumparare directa | PFA SERBAN CONSTANTIN ANDREI | 1 | | 4525,00 lei/luna | 4525,00 lei/luna | buget local | 01.01.2024 - 31.12.2024 | 4.525,00 | in executie | |
| 3610/28.12.2023 | Servicii | servicii IT | cumparare directa | VILCU CONSTANTIN CATALIN. I.I | 1 | | 5100,00 lei/luna | 5100,00 lei/luna | buget local | 01.01.2024 - 31.12.2024 | 5.100,00 | in executie | |
| 3612/28.12.2023 | Servicii | servicii IT | cumparare directa | PRODEA IULIANA STEFANIA. I.I | 1 | | 5800,00 lei/luna | 5800,00 lei/luna | buget local | 01.01.2024 - 31.12.2024 | 5.800,00 | in executie | |

Februarie 2024

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|----------------|-----------|--|-------------------|----------------------------|---|--|------------------|------------------|-------------|-------------------------|--|-------------|--|
| 86/31.01.2024 | servicii | servicii suport tehnician sunet | cumparare directa | SC PROXIO SRL | 1 | | 4500,00 lei/luna | 4500,00 lei/luna | buget local | 01.02.2024 - 31.12.2024 | | in executie | |
| 104/06.02.2024 | furnizare | furnizare produse curatenie | cumparare directa | SC. KLAUS DISTRIBUTION SRL | 3 | | 39.615,58 | 47.142,54 | buget local | 06.02.2024 - 31.12.2024 | | in executie | |
| 105/06.02.2024 | servicii | servicii de paza | cumparare directa | SC SVS EXECUTION SECURITY | 3 | | 48.048,00 | 57.177,12 | buget local | 06.02.2024 - 31.12.2024 | | in executie | |
| 110/08.02.2024 | servicii | servicii de racordare retea electrica | cumparare directa | SC ELIS ELECTRO SRL | 1 | | 4.142,00 | 4.929,00 | buget local | 08.02.2024 - 30.03.2024 | | in executie | |
| 111/08.02.2024 | servicii | servicii de inlocuire inst electrica | cumparare directa | SC ELIS ELECTRO SRL | 1 | | 576,80 | 686,39 | buget local | 08.02.2024 - 30.03.2024 | | in executie | |
| 148/19.02.2024 | servicii | servicii de montorizare a presei | cumparare directa | SC MEDIATRUST ROMANIA SRL | 1 | | 8.195,00 | 9.752,05 | buget local | 19.02.2024 - 31.12.2024 | | in executie | |
| 156/22.02.2024 | servicii | servicii artistice FITS RAFAELA CARASCO | cumparare directa | FLAMENCO AGENCY | 1 | | 181.040,00 | 181.040,00 | buget local | 21.06.2024 - 30.06.2024 | | in executie | |
| 157/22.02.2024 | servicii | servicii artistice FITS BARCELONA FLAMENCO | cumparare directa | FLAMENCO AGENCY | 1 | | 164.650,00 | 164.650,00 | buget local | 21.06.2024 - 30.06.2024 | | in executie | |

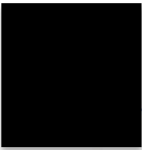
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|---------------------|----------|---|----------------------|---|---|--|------------|------------|-------------|---------------------------|--|-------------|--|
| 159/22.02.2022 4 | servicii | servicii artistice FITS PIPO DELBONO | cumparare directa | EMILIA ROMAGNA TEATRO FONDATIONE | 1 | | 288.815,00 | 288.815,00 | buget local | 21.06.2024- 30.06.2024 | | in executie | |
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CONSILIER JURIDIC
Deaconu Adelina



intocmit
INSPECTOR DE SPECIALITATE

Buhoi Lucian



DIRECTOR ECONOMIC
Irina Albu

