

Ianuarie 2025

Numarul de contract	Tipul contractului	Obiectul contractului	Procedura aplicata	Furnizor/Prestator/Executant	Nr ofert anti	Valoarea lei (fara TVA)	Valoarea lei (cu TVA)	Sursa finantarii	Durata contractului	Valoarea platilor efectuate (cu TVA)	Status (finalizat/in executie)
0	1	2	3	4	5	7	8	9	10	13	14
						IANUARIE					
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	316.368,10	in executie
104/06.02.2024	furnizare	furnizare produse curatenie	cumparare directa	SC. KLAUS DISTRIBUTION SRL	3	50.838,03	60.497,26	buget local	06.02.2024 - 31.12.2024	58.804,03	finalizat
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	99.007,02	in executie
260/01.04.2024	servicii	mentenanta SICO	cumparare directa	MINDSOFT IT SOLUTION	1	36.384,00	43.296,96	buget local	01.04.2024-31.03.2025	41.190,66	finalizat
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	11.834,73	in executie
751/29.04.2024	servicii	Servicii de medicina muncii	cumparare directa	CLINICA POLISANO SRL	1	3125/ luna	3125/ luna	buget local	29.04.2024-31.12.2024	37.225,00	in executie
1423/20.10.2022	servicii	servicii de comunicatii electronice	cumparare directa	VODAFONE ROMANIA	1			buget local	20.10.2022-20.04.2025	89.135,99	in executie

1885/30.12.2 022	servicii	Furnizare produse	cumparare directa	CARREFOUR	1			buget local	01.01.2023- 30.12.2025	33.470,26	in executie
3349/27.12.2 023	furnizare	furnizare apa plata bidon 18,9l	cumparare directa	SC AQUADOR SRL	1	13.200,00	15.708,00	buget local	01.01.2024 - 31.03.2024	16.892,82	in executie
3464/28.12.2 023	Servicii	serv de coordonare Muzica in biserici	cumparare directa	XPRESS UP SRL	1	3800,00 lei/luna	3800,00 lei/luna	buget local	01.01.2024 - 31.12.2024	49.400,00	finalizat
3465/28.12.2 023	Servicii	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	35.896,00	finalizat
3593/28.12.2 023	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	176.007,00	finalizat
3607/28.12.2 023	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	66.053,00	finalizat
3587/28.12.2 023	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	52.000,00	finalizat
3588/28.12.2 023	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 - 31.12.2024	34.320,00	finalizat
3589/28.12.2 023	Servicii	servicii comunicare tehnica FITS	cumparare directa	RID LIGHTING SRL	1	3840,00 lei/luna	3840,00 lei/luna	buget local	01.01.2024 - 31.06.2024	26.880,00	finalizat

3594/28.12.2 023	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	36.750,00	finalizat
3598/28.12.2 023	Servicii	servicii support tehnician lumini	cumparare directa	PFA PASCALAU SERGIU	1	6900,00 lei/luna	6900,00 lei/luna	buget local	01.01.2024 - 31.12.2024	89.700,00	finalizat
3599/28.12.2 023	Servicii	servicii support 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	39.000,00	finalizat
3603/28.12.2 023	Servicii	servicii de pictura si patina	cumparare directa	PFA PATRUTIU RALUCA	1	4806,00 lei/luna	4806,00 lei/luna	buget local	01.01.2024 - 31.12.2024	62.478,00	finalizat
3608/28.12.2 023	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	58.825,00	finalizat
3610/28.12.2 023	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	66.300,00	finalizat
3612/28.12.2 023	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	75.400,00	finalizat
96/01.02.202 4	servicii	servicii SSM PSI	cumparare directa	SC TEMPO CONSULT	1	650,00	773,50 lei/luna	buget local	01.02.2024 - 31.12.2024	11.602,50	finalizat
4722/07.06,2 024	servicii	servicii de mentananta a echipament ului de printing TNRS	cumparare directa	SC SOBIS SOLUTIONS SRL	1	800,00 lei/luna	952,00 lei/luna	buget local	17.06.2024- 07.01.2025	9.520,00	finalizat
9427/19.09.2 024	servicii	Servicii de paza Fabrica de Cultura	cumparare directa	SC SVSEXECUTION SECURITY	1	63.148,80	75.147,07	buget local	01.10.2024- 31.12.2024	173.981,82	in executie

11278/01.11, 2024	lucrari	Lucrari de reparatie buzunar scena	cumparare directa	SC SEDEPA CONSTRUCT SRL	1	247.651,01	294.704,70	buget local	01.11.2024-28.02.2025	294.704,70	finalizat
12599/09.12.2024	furnizare	Furnizare produse	cumparare directa	DEDEMAN	1			buget local	01.01.2025-31.12.2025	9.074,84	in executie
13045/19.12.2024	furnizare	Furnizare ecran led	cumparare directa	BACKSTAGE SRL	1	197.626,10	235.175,06	buget local	19.12.2024-31.01.2025	235.175,06	finalizat
13149/23.12.2024	furnizare	Furnizare produse	cumparare directa	HORNBACK	1			buget local	01.01.2025-31.12.2025	5.582,18	in executie
13185/23.12.2024	servicii	Mentenananta site-uri	cumparare directa	EVENTVA CO	1	6399,00 lei/luna	7614,81 lei/luna	buget local	01.01.2025-31.12.2025	22.844,43	in executie
174/09.01.2025	servicii	Servicii de monitorizare e a presei	cumparare directa	SC MEDIATRUST ROMANIA SRL	1	745,00 lei/luna	886,55 lei/luna	buget local	09.01.2025-31.12.2025	2.659,65	in executie
861/28.01.2025	servicii	Lucrari de reparatie imobii str Verzariei	cumparare directa	SC SEDEPA CONSTRUCT SRL	1	32.074,06	38.168,13	buget local	01.01.2025-31.12.2025	38.168,13	finalizat
980/31/01.2025	servicii	servicii de administrare retea date voce	cumparare directa	SC DELCOM TRADING SRL	1	3697,48 lei/luna	4400,00 lei/luna	buget local	01.02.2025-31.12.2025	8.800,00	in executie
981/31/01.2025	servicii	Servicii suport IT	cumparare directa	II VILCUP CONSTANTIN CATALIN	1	5610,00 lei/luna	5610,00 lei/luna	buget local	01.02.2025-31.12.2025	11.220,00	in executie
982/31/01.2025	servicii	Servicii administrare site	cumparare directa	II PRODEA IULIANA STEFANIA	1	5800,00 lei/luna	5800,00 lei/luna	buget local	01.02.2025-31.12.2025	11.600,00	in executie
984/31/01.2025	servicii	Servicii suport tehnician lumini	cumparare directa	PFA PASCALAU SERGIU	1	7600,00 lei/luna	7600,00 lei/luna	buget local	01.02.2025-31.12.2025	15.200,00	in executie
985/31/01.2025	servicii	Servicii suport tehnician lumini	cumparare directa	LUMINI CU POVESTE SRL	1	3800,00 lei/luna	3800,00 lei/luna	buget local	01.02.2025-31.12.2025	7.600,00	in executie

986/31/01.2025	servicii	Servicii suport tehnician sunet	cumparare directa	PROXIO SRL	1	5500,00 lei/luna	5500,00 lei/luna	buget local	01.02.2025-31.12.2025	11.000,00	in executie
987/31/01.2025	servicii	servicii de pictura si patina	cumparare directa	PFA PATRUTIU RALUCA	1	5140,00 lei/luna	5140,00 lei/luna	buget local	01.02.2025-31.12.2025	10.280,00	in executie
988/31/01.2025	servicii	servicii de comunicare tehnica FITS	cumparare directa	ANHODO GAMES SRL	1	3480,00 lei/luna	3480,00 lei/luna	buget local	01.02.2025-30.06.2025	6.960,00	in executie
989/31/01.2025	servicii	servicii de comunicare tehnica FITS	cumparare directa	RID LIGHTING SRL	1	4740,00 lei/luna	4740,00 lei/luna	buget local	01.02.2025-30.06.2025	9.480,00	in executie
990/31/01.2025	servicii	Servicii de coordonare tehnica FITS	cumparare directa	LUMINI CU POVESTE SRL	1	7080,00 lei/luna	7080,00 lei/luna	buget local	01.02.2025-30.06.2025	14.160,00	in executie
991/31/01.2025	servicii	Activitati de marketing	cumparare directa	ARTA IN PREZENT	1	18853,00 lei/luna	18853,00 lei/luna	buget local	01.02.2025-31.12.2025	37.706,00	in executie
992/31/01.2025	servicii	Servicii suport marketing	cumparare directa	TOPIC HUB SRL	1	6990,00 lei/luna	6990,00 lei/luna	buget local	01.02.2025-31.07.2025	13.980,00	in executie
993/31/01.2025	servicii	Servicii de grafica	cumparare directa	ZEPPELIN STUDIO SRL	1	5610,00 lei/luna	5610,00 lei/luna	buget local	01.02.2025-31.12.2025	11.220,00	in executie
1025/21.03.2025	servicii	Mentenananta SICO	cumparare directa	MINDSOFT IT SOLUTION SRL	1	2542,00 lei/luna	5610,00 lei/luna	buget local	01.02.2025-31.12.2025	11.220,00	in executie
1821/28.02.2025	servicii	Activitati manager proiecte	cumparare directa	PFA BARSAN LUMINITA	1	5352,00 lei/luna	5352,00 lei/luna	buget local	01.02.2025-31.12.2025	10.504,00	in executie
2526/14.032025	servicii	Servicii artistice FITS	cumparare directa	CIRCO MADERA APS	1	9.639,00	9.639,00	buget local	01.04.2025-31.12.2025		in executie
2534/14.03.2025	servicii	Servicii artistice FITS	cumparare directa	FLAMENCO AGENCY	1	48.308,00	48.308,00	buget local	20.06.2025-29.06.2025		in executie
						MARTIE					

2653/18.03.2 025	servicii	Servicii artistice FITS	cumparare directa	AURORA LIMBURG	1	20.247,00	20.247,00	buget local	20.06.2025- 29.06.2025		in executie
2854/21.03.2 025	furnizare	Furnizare d�cor spectacol	cumparare directa	FABRICA DE DECORURI	1	146.896,00	174.806,24	buget local	21.03.2025- 28.03.2025		in executie
2696/98.03.2 025	servicii	Servicii artistice FITS	cumparare directa	JUDY'S HARMONICA ENSEMBLE	1	18.630,35	18.630,35	buget local	20.06.2025- 29.06.2025		in executie
2747/19.03.2 025	servicii	Servicii artistice FITS	cumparare directa	DALESSANDRO STEFANO	1	16.998,30	16.998,30	buget local	20.06.2025- 29.06.2025		in executie
2882/24.03.2 025	servicii	Servicii artistice FITS	cumparare directa	CIRQUENCIA	1	63.750,00	63.750,00	buget local	20.06.2025- 29.06.2025		in executie
2888/24.03.2 025	servicii	Servicii artistice FITS	cumparare directa	MITTELJUNO SUHINS TRIKTREK THEATER	1	22464,,29	22464,,29	buget local	20.06.2025- 29.06.2025		in executie
2894/24.03.2 025	servicii	Servicii artistice FITS	cumparare directa	CHRIS IRIS GBR	1	22.440,00	22.440,00	buget local	20.06.2025- 29.06.2025		in executie
2978/25.03.2 025	furnizare	Furnizare produse	cumparare directa	AQUADOR SRL	1	13.600,00	14.824,00	buget local	01.04.2025- 31.12.2025		in executie
2979/25.03.2 025	servicii	Servicii de mentenanta PSI	cumparare directa	4 CONTROL TEAM SRL	1	8.460,00	10.067,40	buget local	01.02.2025- 31.12.2025		in executie
3010/26.03.2 025	servicii	Servicii artistice FITS	cumparare directa	Y A COMME UN LEZARD	1	26.775,00	26.775,00	buget local	20.06.2025- 29.06.2025		in executie
3093/26.03.2 025	servicii	Servicii artistice FITS	cumparare directa	VEREIN GIGAMPHI	1	76.172,14	76.172,14	buget local	20.06.2025- 29.06.2025		in executie
3198/28.03.2 025	furnizare	Furnizare carburant	cumparare directa	OMV petrol marketing	1	153.000,00	182.070,00	buget local	01.04.2025- 31.12.2025		in executie

APRILIE

3355/01.04.2 025	servicii	Servicii artistice FITS	cumparare directa	NO CORNETTE PRODUCTION	1	26.418,00	26.418,00	buget local	20.06.2025- 29.06.2025		in executie
---------------------	----------	-------------------------------	----------------------	---------------------------	---	-----------	-----------	----------------	---------------------------	--	-------------

3356/01.04.2 025	furnizare	Furnizare produse	cumparare directa	VIVOMAG SRL	1	35.037,82	41.695,00	buget local	01.04.2025-01.05.2025		in executie
3357/01.04.2 025	furnizare	Furnizare produse	cumparare directa	SOBIS SOLUTION SRL	1	16.750,00	19.932,50	buget local	01.04.2025-01.05.2025		in executie
3383/01.04.2 025	furnizare	Furnizare produse	cumparare directa	FANPLACE IT	1	9.437,80	11.230,98	buget local	01.04.2025-01.05.2025		in executie
3491/03.04.2 025	servicii	Servicii RSVTI	cumparare directa	TEMPO NEW CONCEPT	1	500,00 lei/luna	500,00 lei/luna	buget local	04.04.2025-31.12.2025		in executie
3492/03.04.2 025	servicii	Servicii SSM+PSI	cumparare directa	TEMPO NEW CONCEPT	1	650,00 lei/luna	650,00 lei/luna	buget local	04.04.2025-31.12.2025		in executie
3500/04.04.2 025	servicii	Servicii artistice FITS	cumparare directa	ATELIER SISU PTY LTD	1	178.500,00	178.500,00	buget local	20.06.2025-29.06.2025		in executie
3660/10.04.2 025	servicii	Servicii artistice FITS	cumparare directa	JO STROMGREN KOMPANI	1	80.750,00	80.750,00	buget local	20.06.2025-29.06.2025		in executie
3676/10.04.2 025	servicii	Servicii artistice FITS	cumparare directa	CTJ ART PRODUCTION	1	33.089,29	33.089,29	buget local	20.06.2025-29.06.2025		in executie
3676/10.04.2 025	servicii	Servicii artistice FITS	cumparare directa	CTJ ART PRODUCTION	1	33.089,29	33.089,29	buget local	20.06.2025-29.06.2025		in executie
3817/15.04 2025	furnizare	Servicii artistice FITS	cumparare directa	CONTRA PRODUCTION ltd	1	61.321,43	61.321,43	buget local	01.04.2025-01.05.2025		in executie
3846/15.04.2 025	servicii	servicii de inchiriere corturi si garduri FITS 2025	cumparare directa	SC VOODOO EVENTS SRL	1	12.296,00	14.632,24	buget local	20.06.2025-29.06.2025		in executie
3876/16.04,2 025	servicii	Servicii de medicina muncii	cumparare directa	CLINICA POLISANO SRL	1	3250,00 lei/luna	3250,00 lei/luna	buget local	20.06.2025-29.06.2025		in executie
3895/16.04.2 025	furnizare	Furnizare produse	cumparare directa	SC SOBIS SOLUTION SRL	1	25.770,18	30.666,30	buget local	01.04.2025-01.05.2025		in executie
3899/16.04.2 025	servicii	servicii de inchiriere containere FITS 2025	cumparare directa	SC ALGECO SRL	1	53.145,00	63.243,00	buget local	20.06.2025-29.06.2025		in executie

3901/16.04.2 025	servicii	Inchiriere toaleta ecologice	cumparare directa	DAMI PROD SRL	1	9.890,00	11.769,10	buget local	20.06.2025- 29.06.2025		in executie
3964/17.04,2 025	servicii	Servicii artistice FITS	cumparare directa	PITAL SRL	1	66.937,50	66.937,50	buget local	20.06.2025- 29.06.2025		in executie
3967/17.04,2 025	servicii	Servicii artistice FITS	cumparare directa	DOLPHIN CREATIVE EVENTS LTD	1	46.665,00	46.665,00	buget local	20.06.2025- 29.06.2025		in executie
4127/25.04.2 025	servicii	Servicii asigurare muzica ambientala FITS	cumparare directa	SC MRE MUSIC EVENTS	1	10.545,00	10.545,00	buget local	20.06.2025- 29.06.2025		in executie
4204/29.04.2 025	servicii	Servicii artistice FITS	cumparare directa	ONE TWO MANY KFT	1	21.573,00	21.573,00	buget local	20.06.2025- 29.06.2025		in executie
4228/29.04.2 025	servicii	Servicii artistice FITS	cumparare directa	ASSOCIATION JOSEPH K	1	41.927,00	41.927,00	buget local	20.06.2025- 29.06.2025		in executie
4298/30.04.2 025	servicii	Servicii artistice FITS	cumparare directa	ASOCIATIA EUPHEMIA	1	7.650,00	7.650,00	buget local	20.06.2025- 29.06.2025		in executie
3492/03.04.2 025	servicii	Servicii SSM+PSI	cumparare directa	TEMPO NEW CONCEPT	1	650,00 lei/luna	650,00 lei/luna	buget local	04.04.2025- 31.12.2025		in executie

CONSILIER JURIDIC

Deaconu Adelina



INSPECTOR DE SPECIALITATE

Buhoi Lucian



DIRECTOR ECONOMIC

IRINA ALBU

