

SITUATIA CONTRACTELOR INCHEIATE IN ANUL - 2010
IN CONFORMITATE CU PREVEDERILE OUG 34/2006, cu modificarile si completarile ulterioare; OUG 30/2006;
OUG 19/2008; HG 925/2006; HG 1660/2006; HG 71/2007; HG 198/2008.

NR. Contr.	DATA Contract	OBIECT CONTRACT	FURNIZOR	Val.contract fara TVA	TIP PROCEDURA
149	04,01,2010	Furnizare serv. IPFIX	ROMTELECOM	2,185.00	Directa
150	22/01/2010	Sponsorizare medicamente	SC NASTI FARM	Fara val.	Fara val.
151	04,02,2010	Prestari serv. Aparat radiolog.	SC PHM COMSERV SRL	11,550.00	Directa
152	04,02,2010	Prestari serv. Testari laborator	ASOCIATIA „CALILAB”	3,760.00	Directa
153	24/02/2010	Prestari serv. Ambulanta	Serv. De Ambulanta	1,564.52	Directa
154	24/02/2010	Comodat /distribuitor cafea	S.C. DAILY GROUP	Fara val.	Directa
155	24/02/2010	Comodat /distribuitor cafea	S.C. DAILY GROUP	Fara val.	Directa
156	18/03/2010	Sponsorizare medicamente	SC ACTAVIS SRL	Fara val.	Directa
161	29/03/2010	Inchiriere spatiu	SC GABRICOM SRL	6,000.00	Directa
162	29/03/2010	Proiectare document.aviz sanit.	SC SCALA CONSTRUCTII SRL	4,701.00	Directa
163	30/04/2010	Serv. De paza	SC ZET PROTECT SRL	55,200.00	Directa
164	14/05/2010	Acord de parteneriat/unit.protejata	ASOCIATIA UNISTAR	Fara val.	Directa
165	14/05/2010	Furnizare prod./servicii	ASOCIATIA „UNISTAR	16,333.00	Directa
166	31/05/2010	Furniz. Faina ,pesmet, eug.,bisc.	SC SPICUL SA	6,688.75	Directa
167	31/05/2010	Furniz.paine , tarate	SC VENUS MOB	54,712.00	Directa
168	31/05/2010	Furniz. Poduse de patiserie	SC VENUS MOB	17,013.00	Directa
169	28/07/2010	Act ad./prelung.Contr. 148/2009	SC SCALA CONSTRUCTII SRL	Fara val.	Directa
170	24/08/2010	Furnizare serv. Telefon	ROMTELECOM	14,515.00	Directa
171	23/09/2010	Asistenta juridica de specialitate	Cab.Av. NICOLESCU COSMIN	4,500.00	Directa
172	29/09/2010	Asistenta tehnica de specialitate	SC CALORIS GROUP SA	3,800.00	Directa
173	01/10/2010	Serv.de paza	SC VALAHIA GUARD SRL	24,243.84	Cerere oferta
174	01/10/2010	Proiectare sarpanta si termoizol.	SC SCALA CONSTRUCTII SRL	33,600.00	Directa
175	05/10/2010	Act ad. La contr. Nr. 1383/2010	SC CALORIS GROUP SA	2,976.00	Directa
176	05/10/2010	Serv.de intretinere ,ap.medicala	Centru judetean de Aparatura	894.00	Directa
177	05/10/2010	Serv. Colectare deseuri peric.	SC TRANSECO PMB	4,500.00	Directa
178	05/10/2010	Serv. Asist.teh.ap. Radiologica	SC EDITRONIC	3,150.00	Directa
179	05/11/2010	Furniz+Serv.de intret.microscop	SC OPISERV	4,600.00	Directa
180	05/10/2010	Furniz. Reactivi-exclusivitate	SC X LAB Solutions SRL	3,523.66	Directa
181	05/10/2010	Serv. Intretinere aparat. Laborator	SC X LAB Solutions SRL	5,328.00	Directa
182	28/10/2010	Furnizare produse transformate	SC APRO-COM IMPEX SRL	21,509.40	Cerere oferta
185	02/11/2010	Furnizare medii de cultura	SC SANIMED INTERNATIONAL	50,193.48	Cerere oferta
186	02/11/2010	Furnizare consumabile medic.	SC TUNIC PROD SRL	25,690.50	Cerere oferta
187	05/11/2010	Furnizare dezinfectanti	SC G & M 2000 SRL	11,500.00	Cerere oferta
188	05/11/2010	Furnizare dezinfectanti	SC GB INDCO SRL	4,900.00	Cerere oferta
189	05/11/2010	Furnizare dezinfectanti	SC AL CARINA SRL	2,304.00	Cerere oferta
190	09/11/2010	Furnizare medicamente	SC POLISANO SRL	36,847.20	Licitatie deschisa
191	09/11/2010	Serv.teh.de verificare instalatii	SC PROVEX INSTALATII SRL	5,493.00	Directa
191B	09/11/2010	Serv. De expertizare MLPT	SC PROVEX INSTALATII SRL	9,441.00	Directa
192	15/11/2010	Furnizare medicamente-exclusiv.	SC ANTIBIOTICE SA	5,633.00	Directa
193	15/11/2010	Serv.de deratizare	SC MEDICAL CLEANING SRL	2,000.00	Directa
194	30/11/2010	Serv. Ptr. Terapia „ Stop Fumat”	CAB.DR.GHETU SILVIA	8,400.00	Directa
195	16/12/2010	Asistenta juridica de specialitate	Cab.Av. NICOLESCU COSMIN	6,000.00	Directa
196	21/12/2010	Furniz. Tichete de masa	SC ASCENDI INC SRL	21,974.40	Directa
197	21/12/2010	Serv. Supraveghere dozimetrica	Institutului de Sanatate Publica	1,248.00	Directa
198	23/12/2010	Furniz. Produse electrocasnice	SC LIVOLI IMPEX 94 SRL	35,007.00	Directa
199	23/12/2010	Furniz.Produse IT	SC AL SOFTWARE SRL	9,385.00	Directa
200	23/12/2010	Furniz. Sist. Supraveghere	SC AL SOFTWARE SRL	34,684.40	Directa
201	23/12/2010	Furniz. Mobilier-inox	SC EDITURA CD PRESS SRL	26,338.51	Directa
202	23/12/2010	Furniz.mobilier-lemn	SC ANEVAR PROD SRL	17,746.78	Directa
203	23/12/2010	Furnizare banci+cosuri de gunoi	SC MALMIS SRL	15,800.00	Directa
TOTAL VALOARE CONTRACTE FARA TVA				637,433.44	

Manager,
Ec. Circiumaru Valerica

pt.Director financiar-contabil,
ec. Matei Constanta

Compartiment Achizitii Publice,
Cons.Jr. Toma Cristiana