COMPLEX DE AGREMENT DUMBRAVA

CALARASI

CENTRALIZATORUL ACHIZITIILOR PUBLICE-CONTRACTE DE ACHIZITII PUBLICE

CU VALOARE PESTE 5000 EURO

01.01.2023 - 31.03.2023

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Titlu contract | Nr. contract si data atribuirii | Obiect contract | Proced. aplicata | Furnizor/ prestator/executatnt | Parteneri/asociati | Valoare prevaz.in contract | Sursa finantarii | Data inceperii | Data finalizare prevaz. In contract | Modif. Cuantum prin act aditional | Executarea contractului/  Valoare platit cu TVA | Data ef.plati | Pret final |
| Prestari servicii paza si protectie | 06/  20.04.22 | Servicii paza si protectie | SICAP | SC R&S Guard Security SRL | - | 116083,31 | Buget Local | 01.05.22 | 31.12.22 | Act .ad.01/15.12.2022 | Op.11/17.03.2023-14688,12  Op.42/16.02.2023-17273,37  Op.68/07.03.2023-15601,76. | Lunar/conf. facturi | 47563,25 |
| Leasing AUTO | 20217018/16.03.2022 | Leasing Auto-Renault Kangoo Van | SICAP | RCI Leasing | - | 141167 | Buget local | 16.03.22 | 20.03.27 | - | Op.21/30.01.2023-2025,04  Op.53/23.03.2023-2025,03  Op.88/29.03.20-2025,04 | Lunar/ conf. factura | 6075,11 |
| Lucrari | 12/15.11.2022 | Reparatie si intretinere imprejmuire pasari si maimute | SICAP | SC Amosteel Construct SRL | - | 275380 | Buget Local | 21.11.2022 | 20.11.2023 | Act ad. 01/06.03.2023-23447,60lei | Op.83/17.03.2023-3416,69  Op.84/17.03.2023-77900,61 | Conf. Fact. | 81317,3 |
| Furnizare | 02/03.03.2023 | Achizitie animale | SICAP | SC Lantmen SRL | - | 71400 | Buget Local | 03.03.2023 | 31.03.2023 | - | Op. 67/07.03.2023-71400 | Conf. Fact | 71400 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |

INTOCMIT, DIRECTOR,

Blebea Valentina