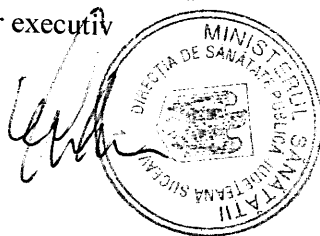


Centralizatorul achizițiilor publice cu valoare de peste 5000 Euro
in perioada 01.01.2022-31.07.2022

Nr. Contract	data_contract	Obiect contract	Furnizor/Prestator	data_inceput	data_sfarsit	valoare contract (cu TVA)	Procent executat
11755	3/1/2022	Furnizare energie termica	TESS HOUSE ENERGY SRL	2/1/2022	12/31/2022	150000.00	64.07
9545	2/17/2022	Furnizare carburant	OMV PETROM MARKETING SRL	2/17/2022	8/16/2022	70000.00	75.01
9978	1/1/2022	Furnizare energie electrica	SPITALUL JUD SF IOAN CEL NOU - energie SUCEAVA	1/1/2022	12/31/2022	100000.00	33.86
11719	3/1/2022	Program contabilitate	ECOSOFT	3/1/2022	12/31/2022	32130.00	50.00
11729	3/1/2022	Servicii curatenie	YADS SERV	3/1/2022	12/31/2022	40000.00	50.00
11743	3/1/2022	Servicii paza	SGPI SECURITY FORCE	3/1/2022	11/30/2022	117574.38	44.36
12005	3/3/2022	Furnizare retete psihotrope	CN IMPRIMERIA NATIONALA	3/3/2022	1/2/2023	66759.00	40.00
22306	6/2/2022	lapte praf Milumil 2	MEDIPLUS EXIM SRL	6/2/2022	8/1/2022	72493.20	26.82
23305	6/2/2022	Lapte praf Milumil 1	MEDIPLUS EXIM SRL	6/2/2022	8/1/2022	72493.20	26.82
27569	7/18/2022	Furnizare centrala telefonica	SISTEM CONECT	7/18/2022	9/17/2022	29738.10	0

Farm.Olivia Ioana Vlad
Director executiv



Ec. Firuta Bosancu
Director Executiv Adjunct Economic

Intocmit,
Paula Chihaiia-Hanceriuc
Compartiment Achizitii Publice