

Nr. Crt.	Cod unic achizitie	Denumire achizitie	Ofertant	Valuare lei fara TVA	Valoare EUR fara TVA	Cod si denumire CPV	Procedura
1	DA38620623	SERVICII DE PAZA - 1 luna	24452844 SGPI SECURITY FORCE	26,512.08	5,302.42	79713000-5 - Servicii de paza (Rev.2)	Achizitie Directa
2	DA38578964	Pachet consumabile si periferice	14517334 INTRANET COMPUTER SYSTEMS	54,900.80	10,980.16	30125100-2 - Cartuse de toner (Rev.2)	Achizitie Directa
3	DA38459228	Echipamente server si de retea	RO 16856701 PROCONSULT IT	109,968.00	21,993.60	30233000-1 - Dispozitive de stocare si citire (Rev.2)	Achizitie Directa
4	DA38426680	Servicii de paza - 1 luna	24452844 SGPI SECURITY FORCE	26,512.08	5,302.42	79713000-5 - Servicii de paza (Rev.2)	Achizitie Directa
5	DA38379468	Servicii de reevaluare a activelor fixe corporale și necorporale	34311745 Cabinet Insolventa, Evaluare și Audit Tanasa Florentin-Emil	50,000.00	10,000.00	71324000-5 - Servicii de estimare (Rev.2)	Achizitie Directa
6	DA38236222	Servicii de paza - 1 luna	24452844 SGPI SECURITY FORCE	26,512.08	5,302.42	79713000-5 - Servicii de paza (Rev.2)	Achizitie Directa
7	DA37992903	Servicii de paza - 1 luna	24452844 SGPI SECURITY FORCE	27,745.20	5,549.04	79713000-5 - Servicii de paza (Rev.2)	Achizitie Directa
8	DA37946622	Lucrari de reparatii inlocuire coloana de canalizare si de reconstruire parapeti beton	40749384 KB CREATIVE FLASH	33,423.40	6,684.68	45450000-6 - Alte lucrari de finisare a constructiilor (Rev.2)	Achizitie Directa
9	DA37567046	Servicii de paza - ASAS - 2 luni	24452844 SGPI SECURITY FORCE	54,257.28	10,851.46	79713000-5 - Servicii de paza (Rev.2)	Achizitie Directa
10		CONTRACT SUBSECVENT FURNIZARE COMBUSTIBIL	RO11201891 OMV PETROM MARKETING S.R.L.	55,934.45	11,186.89		ONAC
11	DA37268380	Servicii de colectare, transport si depozitare deseuri menajere si Colectare, transport si valorific	RO 9357725 RER ECOLOGIC SERVICE BUCURESTI REBU	54,480.00	10,896.00	90511000-2 - Servicii de colectare a deseurilor menajere (Rev.2)	Achizitie Directa