

Lista op-uri întocmite în perioada 16.12.2021 - 30.12.2021

NR.OP	DATA	BENEFICIAR	SUMA	DETALII PLATA	NR. CONTRACT
1576	16.12.2021	REAL DATA SERVICE SRL	19200	cval factura 43/SER/09.12.2021	Contract T38988/29.04.2021
1577	16.12.2021	REAL DATA SOFT SRL	23700	cval factura 43/SFT/09.12.2021	Contract T38990/29.04.2021
1578	16.12.2021	HIG MUNTENIA	6467.65	cval factura 81.9/13.12.2021	Contract T94584/17.11.2021
1579	16.12.2021	CN APM SA	25.25	cval factura 596966/30.11.2021	Act additional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
1580	16.12.2021	CIP AVANTAJ SRL	8738.75	cval factura 3150/02.12.2021	Contract T38739/29.04.2021
1582	16.12.2021	ANTECOS RISK ASSESSMENT SRL	300	cval factura 2119/14.12.2021	Contract T100644/09.12.2021
1583	20.12.2021	WESTACO SRL	5806.97	cval factura 20212811/01.12.2021	Act additional nr. 13 T 28837/27.03.2019 la contractul S63946/03.09.2012
1594	22.12.2021	TINMAR ENERGY SA	17292.46	cval factura 20018/15.12.2021	Contract T38977/29.04.2021
1595	22.12.2021	ENGIE SA	6070.77	cval factura 10225766794/30.11.2021	Contract S94982/11.12.2014, Ad T37572/27.04.2021
1597	22.12.2021	RCS RDS SRL	1887.21	cval factura 71134367/07.12.2021	Contract T38889/29.04.2021
1598	22.12.2021	CORNELIA WORK PROTECTION SRL	4046	cval factura 4659/14.12.2021	Contract T40634/10.05.2021
1599	22.12.2021	SUPERIA DDD SYSTEM SRL	8578.35	cval factura 563/16.12.2021	Contract T38889/29.04.2021
1600	22.12.2021	SCA COJOCARU SI ASOCIATII	11513.25	cval factura 946/17.12.2021	Anexa nr. T 38959/29.04.2021 la contractul 2548798/29.04.2021
1602	22.12.2021	TOP SYSTEMS SRL	12497.38	cval factura 608/17.12.2021	Contract T45511/26.05.2021
1603	22.12.2021	TOP SYSTEMS SRL	13211.38	cval factura 606/17.12.2021	Contract T45511/26.05.2021
1604	22.12.2021	BANCA TRANSILVANIA	7799.36	cval factura 2111/14.12.2021	Act additional nr. 31 T114212/20.12.2019 la contractul S33353/22.02.2010 pos. Act additional nr. 6 T114213/20.12.2019 la contractul S190336/10.12.2010 ecom, Act additional nr. 4 T114214/20.12.2019 la contractul S48712/31.05.2016 ghiseu
1605	22.12.2021	VODAFONE ROMANIA SA	3495.75	cval factura 4770075224/14.12.2021	Contract T18867/28.02.2020
1606	22.12.2021	RAJA SA	1559.57	cval factura 112527119/17.12.2021	Act additional nr. 6 T89250/09.11.2018 la contractul T30175/13.04.2018
1607	22.12.2021	CORNELIA WORK PROTECTION	4046	cval factura 4667/17.12.2021	Contract T38889/29.04.2021
1608	22.12.2021	CENTRUL MEDICAL UNIREA	6930	cval factura 83353/20.12.2021	Contract T38888/29.04.2021
1609	22.12.2021	CN POSTA ROMANA	980.92	cval factura 2285/13.12.2021	Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
1610	22.12.2021	VAT AS SECURITY SRL	297.5	cval factura 20082313/17.12.2021	Contract T43413/18.05.2021
1611	22.12.2021	ENGIE SA	1979.81	cval factura 108125494784/15.12.2021	Contract S94982/11.12.2014, Ad T37572/27.04.2021
1614	23.12.2021	NOVA SPOT	58347.44	cval factura 353/21.12.2021	Contract T100765/10.12.2021
1615	23.12.2021	ENGIE SA	3097.99	cval factura 1000692160/20.12.2021	Contract S94982/11.12.2014, Ad T37572/27.04.2021
1616	23.12.2021	VAT AS SECURITY SRL	297.5	cval factura 20082301/16.11.2021	Contract T43413/18.05.2021
1618	23.12.2021	PINK POST SOLUTIONS SRL	3699.41	cval factura 31421/16.12.2021	CTR T69897/23.08.2021
1619	23.12.2021	PINK POST SOLUTIONS SRL	3689	cval factura 31422/16.12.2021	CTR T86874/20.10.2021
1620	23.12.2021	CN APM SA	37.11	cval factura 597792/30.11.2021	Act additional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
1622	23.12.2021	CN APM SA	23.72	cval factura 597497/30.11.2021	Act additional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
1623	23.12.2021	POLARIS M HOLDING SRL	1575.16	cval factura 146496/02.12.2021	Act additional nr. 6 T94310/26.11.2018 la contractul B18831/30.01.2009
1624	23.12.2021	CABINET AVOCAT CONSTANTIN COJOCARU	16422	cval factura 441/22.12.2021	Anexa nr. T 38962/29.04.2021 la contractul 492248/29.04.2021
1627	27.12.2021	TOP HEAT CLIMA SRL	3248.93	cval factura 483/16.12.2021	Contract T100949/10.12.2021
1629	27.12.2021	OTIS LIFT	654.5	cval factura 210180367/22.12.2021	Contract T38892/29.04.2021
1630	27.12.2021	CIP AVANTAJ SRL	8738.75	cval factura 3169/23.12.2021	Contract T38739/29.04.2021
1631	27.12.2021	METROPOUS INVESTITII IMOBILIARE	5337.27	cval factura 1083/21.12.2021	Act additional nr.7 T38862/29.04.2021 la contractul 18/T101275/17.12.2018
1632	27.12.2021	METROPOUS INVESTITII IMOBILIARE	263.85	cval factura 1083/21.12.2021	Act additional nr.7 T38862/29.04.2021 la contractul 18/T101275/17.12.2018
1637	28.12.2021	EURO ANTI REPRENOR SRL	58697.02	cval factura 33/06.12.2021	Act additional nr.9 T38865/29.04.2021 la Contractul T87321/05.11.2018
1638	28.12.2021	ZIP ESCORT SRL	24525.9	cval factura 40015567/22.12.2021	Contract T74152/07.09.2021

1639	28.12.2021	ZIP ESCORT SRL	8151.5	cval factura 40015567/22.12.2021	Contract T74152/07.09.2021
1640	28.12.2021	METASOFT PLUS	3284.4	cval factura 21193/22.12.2021	Contract T38881/29.04.2021
1641	28.12.2021	CTCE	333.2	cval factura 11021/20.12.2021	Contract T44651/21.05.2021
1642	28.12.2021	METASOFT PLUS	2689.4	cval factura 21192/22.12.2021	Contract T38880/29.04.2021
1643	28.12.2021	MIRA TEST ELV	350	cval factura 1247/21.12.2021	Contract T38911/29.04.2021
1646	28.12.2021	AGENTIA NATIONALA DE PRESA AGERPRES	2558.5	cval factura 212649/16.12.2021	CONTRACT T38900/29.04.2021
1647	28.12.2021	CN APM SA	515.45	cval factura 598705/02.12.2021	Act additional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
1648	28.12.2021	BAROUL CONSTANTA	150	cval factura 213/16.12.2021	Contract T105748/27.11.2019
1649	28.12.2021	CONSTANTA SHOPPING CITY SRL	3325.62	cval factura 202107911/08.12.2021	Contract T71414/27.08.2021
1650	28.12.2021	CONSTANTA SHOPPING CITY SRL	6281.72	cval factura 202107911/08.12.2021	Contract T71414/27.08.2021
1652	28.12.2021	EDEN	130633.84	cval factura 191104/21.12.2021	Act additional nr.10 T38864/29.04.2021 la contractul S92152/04.11.2016
1653	28.12.2021	METROPOLIS INVESTITII IMOBILIARE	1152.18	cval factura 1003/02.12.2021	Act additional nr.7 T38862/29.04.2021 la contractul 18/T101275/17.12.2018
1654	28.12.2021	METROPOLIS INVESTITII IMOBILIARE SRL	4032.64	cval factura 1003/02.12.2021	Act additional nr.7 T38862/29.04.2021 la contractul 18/T101275/17.12.2018
1655	28.12.2021	CONTROL SERVICE SRL	1487.5	cval factura 20215324/23.12.2021	Contract T103115/17.12.2021
1659	28.12.2021	INDACO SYSTEMS SRL	795.49	cval factura 105834/20.12.2021	Contract T38902/29.04.2021
1660	29.12.2021	CN POSTA ROMANA	1093	cval factura 2319/22.12.2021	Act additional nr.16 T28833/27.03.2019 la contractul B2548/11.01.2008
1661	29.12.2021	WESTACO	3673.48	cval factura 3011/21.01.2021	Act additional nr.13 T 28837/27.03.2019 la contractul S63946/03.09.2012
1662	29.12.2021	DRAGONIR TRANSPORT SERVICES	56000	cval factura 1015/22.12.2021	Contract T88734/29.10.2021
1663	29.12.2021	BANCA TRANSILVANIA	6550.19	cval factura 2111/21.12.2021	Act additional nr.31 T114212/20.12.2019 la contractul S33353/22.02.2010 pos, Act additional nr.6 T114213/20.12.2019 la contractul S190336/10.12.2010 ecom, Act additional nr.4 T114214/20.12.2019 la contractul S48712/31.05.2016 ghiseu
1664	29.12.2021	ZIP SECURITY SISTEMES SRL	892.5	cval factura 301495354/22.12.2021	Contract T49448/08.06.2021
1665	29.12.2021	TOP HEAT CLIMA SRL	14915.46	cval factura 497/22.12.2021	Contract T42283/13.05.2021
1668	29.12.2021	LARSEN CONSULTING SERVICES	2975	cval factura 351/20.12.2021	Contract T38987/29.04.2021
1669	29.12.2021	COMPANY DATA	2261	cval factura 12617/20.12.2021	Contract T38791/29.04.2021
1670	29.12.2021	W3 MARKETING TECHNOLOGY	8330	cval factura 2021405/15.12.2021	Contract T38973/29.04.2021
1671	29.12.2021	COMTEH SRL	19022.86	cval factura 21-184/28.12.2021	Contract T102467/15.12.2021
1672	29.12.2021	COMTEH SRL	1902.81	cval factura 21-184/28.12.2021	Contract T102467/15.12.2021
1673	29.12.2021	COMTEH SRL	4046	cval factura 21-184/28.12.2021	Contract T102467/15.12.2021
1674	30.12.2021	DRAGONIR TRANSPORT SERVICES	31500	cval factura 1016/23.12.2021	Contract T89760/29.10.2021
1675	30.12.2021	ZIPPER SERVICES	138.54	cval factura 20211691/28.12.2021	Contract T101736/14.12.2021
1676	30.12.2021	ZIPPER SERVICES	4360.25	cval factura 20211692/28.12.2021	Contract T53907/24.06.2021
1677	30.12.2021	VAT AS SECURITY SRL	3451	cval factura 20082319/27.12.2021	Contract T102739/16.12.2021
1678	30.12.2021	DRAGONIR TRANSPORT SERVICES	6000	cval factura 1017/29.12.2021	Contract T100576/09.12.2021
1679	30.12.2021	PINK POST SOLUTIONS	7378	cval factura 31434/29.12.2021	Contract T89263/28.10.2021
1680	30.12.2021	PINK POST SOLUTIONS	3689	cval factura 31435/29.12.2021	Contract T96884/24.11.2021
1681	30.12.2021	PINK POST SOLUTIONS	3741.83	cval factura 31430/29.12.2021	Contract T79826/27.09.2021
1682	30.12.2021	PFA JALBOA UDOR OLGA BEV	2975	cval factura 463/29.12.2021	Contract T103865/20.12.2021
1683	30.12.2021	VAT AS SECURITY SRL	5407.48	cval factura 20082323/29.12.2021	Contract T104858/22.12.2021
1684	30.12.2021	TERRA CLEAN SERVICE	46676.59	cval factura 10677/27.12.2021	Contract T38876/29.04.2021
1685	30.12.2021	RIK	8539.08	cval factura 356933/28.12.2021	Act additional nr.1 T102741/16.12.2021 la contractul T92958/10.11.2021
1686	30.12.2021	DKOSOFA	18213.02	cval factura 1966/29.12.2021	Contract T104747/22.12.2021
1687	30.12.2021	NOVA SPOT	84756.58	cval factura 355/29.12.2021	Contract T100765/10.12.2021
1688	30.12.2021	MD RETAIL CONSTANTA	25781.91	cval factura 106324/22.12.2021	Contract T96882/24.11.2021