

Lista op-uri întocmite în perioada 16.01.2022 - 31.01.2022

NR.OP	DATA	BENEFICIAR	SUMA	DETALII PLATA	NR. CONTRACT
70	17.01.2022	INTERSAT	3563.46	cval factura 342797/01.01.2022	Contract T3884/29.04.2021
71	17.01.2022	INTERSAT	949.62	cval factura 342798/01.01.2022	Contract T3886/29.04.2021
72	17.01.2022	TDL SOFT CENTER	14800	cval factura 2307/07.01.2022	Contract T38991/29.04.2021
73	17.01.2022	TDL SOFT SOLUTIONS	10000	cval factura 685/07.01.2022	Contract T38992/29.04.2021
75	18.01.2022	CN POSTA ROMANIA	9453.88	cval factura 89/11.01.2022	Act aditional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
76	18.01.2022	RCS RDS	1719.01	cval factura 12545509/06.01.2022	Contract T38893/29.04.2021
89	20.01.2022	CONSTANTA SHOPPING CITY SRL	1373.39	cval factura 202200253/05.01.2022	Contract T71414/27.08.2021
90	20.01.2022	ENGIE SA	3120.58	cval factura 10712882504/14.01.2022	Contract S94982/11.12.2014, Ad T37572/27.04.2021
93	20.01.2022	PULS PRINTING	4986.1	cval factura 20372/18.01.2022	Act aditional nr. T7142/20.01.2022 la contractul T4187/12.01.2022
93	20.01.2022	PULS PRINTING	1547	cval factura 20372/18.01.2022	Act aditional nr. T7142/20.01.2022 la contractul T4187/12.01.2022
94	20.01.2022	NOVA SPOT	17484.08	cval factura 357/17.01.2022	Act aditional nr. T105170/28.12.2021 la contractul T100765/07.12.2021
117	26.01.2022	SUPERIA DDD SISTEM	4041.76	cval factura 571/13.01.2022	Contract T2593/07.01.2021
119	26.01.2022	CABINET COJOCARU CONSTANTIN	4284	cval factura 443/19.01.2022	Act aditional nr. T104874/22.12.2021 la contractul T38962/29.04.2021
120	26.01.2022	PULS PRINTING	647.36	cval factura 20382/20.01.2022	Act aditional nr. T7142 /la contractul T4187/12.01.2021
122	26.01.2022	CABINET COJOCARU CONSTANTIN	3605.7	cval factura 444/19.01.2022	Act aditional nr. T104874/22.12.2021 la contractul T38962/29.04.2021
122	26.01.2022	CABINET COJOCARU CONSTANTIN	3605.7	cval factura 445/21.01.2022	Act aditional nr. T104874/22.12.2021 la contractul T38962/29.04.2021
123	27.01.2022	POLARIS M HOLDING	1575.95	cval factura 5630/04.01.2022	Act aditional nr. 6 T94310/26.11.2018 la contractul B18831/30.01.2009
124	27.01.2022	CN APM SA	547.93	cval factura 602832/03.01.2022	Act aditional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
126	27.01.2022	MIRA TEST ELV	250	cval factura 1276/21.01.2022	Act aditional nr. T104885/22.12.2021, Act aditional T6534/19.01.2022 la contractul T38911/29.04.2021
127	27.01.2022	VODAFONE	3522.18	cval factura 235815266/14.01.2022	Contract T18867/28.02.2020
128	27.01.2022	CN APM SA	25.25	cval factura 600795/31.12.2021	Act aditional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016