

Lista op-uri întocmite în perioada 01.03.2022 - 14.03.2022

NR.OP	DATA	BENEFICIAR	SUMA	DETALII PLATA	NR. CONTRACT
278	01.03.2022	CN POSTA ROMANA	12829.65	cval factura 327/21.02.2022	Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
279	01.03.2022	METASOFT PLUS SRL	2886.94	cval factura 22021/25.02.2022	Act additional nr. 6 T9160/27.01.2022 la contractul T38880/29.04.2021
280	01.03.2022	METASOFT PLUS SRL	3284.4	cval factura 22022/25.02.2022	Act additional nr. 2 T9158/27.01.2022 la contractul T38881/29.04.2021
281	01.03.2022	CN APM	33.98	cval factura 606314/31.01.2022	Act additional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
283	02.03.2022	EDEN SRL	133038.2	cval factura 191106/25.02.2022	Act additional nr. 1 T9771/31.01.2022 la contractul T36537/22.04.2021
284	02.03.2022	TOMIS SA	6044.72	cval factura 43316/09.02.2022	Act additional nr. 1 T9779/31.01.2022 la contractul T91379/04.11.2021
286	02.03.2022	RIK SRL	25156.72	cval factura 273341/01.02.2022	Act additional nr. 1 T9775/31.01.2022 la contractul T78623/23.09.2022
290	03.03.2022	TOMIS SA	2844.58	cval factura 43316/09.02.2022	Act additional nr. 1 T9979/31.01.2022 la contractul T91379/04.11.2021
291	03.03.2022	TOMIS SA	839.79	cval factura 43349/25.02.2022	Contractul T91379/04.11.2021
292	03.03.2022	PROIECT IMOBILIAR SRL	10500	cval factura 68/24.02.2022	Act additional nr. 2 T10134/31.01.2022 la contractul T92622/09.11.2021
295	04.03.2022	ANTEOS RISK ASSESSMENT SRL	300	cval factura 2174/28.02.2022	Contract T19041/23.02.2022
296	04.03.2022	METROPOLIS INVESTITII IMOBILIARE SA	1173.39	cval factura 72/15.02.2022	Act additional nr. 1 T9774/31.01.2022 la contractul T98510/03.12.2021
297	04.03.2022	METROPOLIS INVESTITII IMOBILIARE SA	4693.55	cval factura 72/15.02.2022	Act additional nr. 1 T9774/31.01.2022 la contractul T98510/03.12.2021
298	04.03.2022	INDACO SYSTEMS SRL	795.49	cval factura 110141/01.03.2022	Act additional nr. 2 T9942/31.01.2022 la contractul T38902/29.04.2021
299	04.03.2022	ZIP ESCORT SRL	24525.9	cval factura 30018094/01.03.2022	Contractul T9953/31.01.2022
300	04.03.2022	ZIP ESCORT SRL	7080.5	cval factura 30018094/01.03.2022	Contractul T9953/31.01.2022
301	04.03.2022	BAROUL CONSTANTA	150	cval factura 223/24.02.2022	Contract T76372/15.09.2021
302	04.03.2022	SCA COIACARU SI ASOCIATII	11513.25	cval factura 961/01.03.2022	Act additional nr.2 T8699/26.01.2022 la contractul T38959/29.04.2021
303	04.03.2022	OTIS SRL	654.5	cval factura 22002820/24.02.2022	Act additional nr. 2 T9946/31.01.2022 la contractul T38892/29.04.2021
304	04.03.2022	CONSTANTA SHOPPING CITY SRL	3386.82	cval factura 202201538/28.02.2022	Act additional nr. 1 T9769/31.01.2022 la contractul T 71414/27.08.2021
305	04.03.2022	CONSTANTA SHOPPING CITY SRL	6397.33	cval factura 202201538/28.02.2022	Act additional nr. 1 T9769/31.01.2022 la contractul T 71414/27.08.2021
319	08.03.2022	GARANTI BANK	602.01	cval factura 6512/24.02.2022	Act additional nr. 13 T113930/19.12.2019 la contractul S179075/17.11.2010 (ghiseu) si Act additional nr. 29 la contractul S100226/17.06.2010 (pos)
320	08.03.2022	W3 MARKETING TECHNOLOGY SRL	8330	cval factura 2022057/25.02.2022	Act additional nr. 2 T9156/27.01.2022 la contractul T38973/29.04.2021
321	09.03.2022	CORNELIA WORK PROTECTION SRL	4046	cval factura 4714/21.02.2022	Contract T9945/31.01.2022
322	09.03.2022	TDL SOFT CENTER SRL	14800	cval factura 237/04.03.2022	Contract T9005/27.01.2022
323	09.03.2022	COMPANY DATA SRL	2261	cval factura 13085/28.02.2022	Act additional nr. 2 T9811/31.01.2022 la contractul T38791/29.04.2021
324	10.03.2022	CIP AVANTAJ SRL	8738.75	cval factura 3236/01.03.2022	Act additional nr. 2 T9055/27.01.2022 la contractul T38739/29.04.2021
326	10.03.2022	SAMMARINA IMOBILIARE SRL	11733.88	cval factura 20220456/01.03.2022	Act additional nr. 1 T9777/31.01.2022 la contractul T98505/03.12.2021
327	10.03.2022	RIK SRL	53.41	cval factura 273348/01.03.2022	Contractul T78623/23.09.2021
328	10.03.2022	INTERSAT SRL	849.66	cval factura 350030/01.03.2022	Act additional nr. 3 T9941/31.01.2022 la contractul T38886/29.04.2021
329	10.03.2022	INTERSAT SRL	3563.46	cval factura 30029/01.03.2022	Act additional nr. 4 T9939/31.01.2022 la contractul T38884/29.04.2021
330	10.03.2022	REAL DATA SERVICE SRL	19200	cval factura SER 46/03.03.2022	Contract T8999/27.01.2022
331	10.03.2022	REAL DATA SOFT SRL	23700	cval factura SFT 46/03.03.2022	Contract T9003/27.01.2022
332	10.03.2022	CN POSTA ROMANA	8172.16	cval factura 333/28.02.2022	Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
333	10.03.2022	AGENTIA NATIONALA DE PRESA AGERPRES	2558.5	cval factura 22549/07.03.2022	Act additional nr. 2 T9153/27.01.2022 la contract T38900/29.04.2021
340	11.03.2022	TERRA CLEAN SERVICE SRL	46823.98	cval factura 10848/03.03.2022	Act additional nr. 3 T9912/31.01.2022 la contractul T38876/29.04.2021
341	11.03.2022	SUPERIA DDD SISTEM SRL	8260.18	cval factura 580/07.03.2022	Contract T19721/25.02.2022
342	11.03.2022	LARSEN CONSULTING SERVICES SRL	2975	cval factura 361/07.03.2022	Contract T9046/27.01.2022
343	11.03.2022	TDL SOFT SOLUTIONS SRL	10000	cval factura 714/04.03.2022	Contract T9007/27.01.2022
344	11.03.2022	TOMIS SA	682.53	cval factura 43471/28.02.2022	Contractul T91379/04.11.2021
345	11.03.2022	VAT AS SECURITY SRL	297.5	cval factura 20082341/28.02.2022	Contract T17643/21.02.2022
347	11.03.2022	NOVANIS CONF SRL	16172.1	cval factura 34962/04.03.2022	Contract T19441/24.02.2022