Situatia executarii contractelor de achizitii publice mai mari de 5000 euro in anul 2025

Titlu Contract	Nr. Contract, Data atribuirii si actele aditionale la acesta	Obiect Contract	Procedura aplicata	Furnizor	Valoarea prevazuta in contract (RON)	Sursa finantarii			Executarea contractului		Pret final	Status
							Data de inceput	Data de finalizare prevazuta in contract	Valoarea platita(cu TVA)	Data efectuarii platii		
Contract prestari servicii	6 / 20.03.2025	Servicii de cazare si catering eveniment	Achizitie directa DA37667093/ 17.03.2025	SC Complex Hotelier Unirea	32.200	Buget-Sponsorizare	21.03.2025	23.03.2025	32.200	25.03.2025	32.200	Finalizat
Contract de prestari servicii paza si interventii	12 /08.04.2025	Servicii paza si interventie	Procedura proprie	SC INTEGRA GUARD SRL	389.184.26	Buget	01.05.2025	31.12.2025	49.952,00 45.117,94 49.952,00 48.340,66 49.243,72 47.655,22 49.243,72 50.071,34 48.456,14 50.071,34 48.456,14 45.631,46	26.02.2025 28.03.2025 25.04.2025 27.05.2025 26.06.2025 28.07.2025 27.08.2025 29.09.2025 29.10.2025 27.11.2025 23.12.2025 30.01.2025		Finalizat
Contract prestari servicii	52 /08.10.2025	Servicii de restaurare	Achizitie directa DA34846001/ 17.01.2024	PFA Fotea Petronela	25.985	Buget-Sponsorizare	08.10.2025	02.03.2026	-	-	-	In derulare
Contract prestari servicii	54 /17.10.2025	Servicii de intocmire relevee, scanare si actualizare date cadastrale	Achizitie directa DA39089954 / 16.10.2025	SC Xplorate Group SRL	53.845	Buget-Sponsorizare	16.10.2025	21.11.2025	53.845	10.11.2025	53.845	Finalizat
Contract prestari servicii	56 /20.10.2025	Realizare sondaj de opinie	Achizitie directa DA390329119 / 08.10.2025	SC Social Monitor	63.999.32	Buget	20.10.2025	30.11.2025	63.999.32	23.12.2025	63.999.32	Finalizat