

CENTRALIZATORUL CONTRACTELOR DE ACHIZITII PUBLICE CU O VALOARE TOTALA MAI MARE DE 5000 EURO, PERIOADA 01.01 - 31.12.2023.

Nr. crt.	Titlu contract	Nr. Contract	Data contract	Obiect contract	Procedura aplicata	Furnizor/Prestator/Executant	Valoare contract (Lei cuTVA)	Sursa finantarii	Data de inceput	Data de finalizare	Valoarea platita (Lei cu TVA)	Status (finalizat/ in executie)
1	Contract subsecvent	6181	20.12.2022	Energie electrica	Negociere fara publicare prin BRM	E.ON ENERGIE ROMANIA SA	396312.00	Venituri proprii	01.01.2023	30.04.2023	122314.39	Finalizat
2	Contract subsecvent	1095	27.02.2023	Alimente	Licitatie deschisa online	PARHAN COM SRL	104258.72	Venituri proprii	01.03.2023	31.12.2023	104159.70	In executie
3	Contract subsecvent	1097	27.02.2023	Alimente	Licitatie deschisa online	EXIMAL IMPEX SRL	123234.31	Venituri proprii	01.03.2023	31.12.2023	100478.29	In executie
4	Contract subsecvent	1098	27.02.2023	Alimente	Licitatie deschisa online	JOLDOS PROIMPEX SRL	44720.52	Venituri proprii	01.03.2023	31.12.2023	43236.18	In executie
5	Contract subsecvent	1099	27.02.2023	Alimente	Licitatie deschisa online	PARHAN COM SRL	71629.02	Venituri proprii	01.03.2023	31.12.2023	69911.88	In executie
6	Contract subsecvent	1100	27.02.2023	Alimente	Licitatie deschisa online	JOLDOS PROIMPEX SRL	164342.57	Venituri proprii	01.03.2023	31.12.2023	156419.35	In executie
7	Contract subsecvent	1101	27.02.2023	Alimente	Licitatie deschisa online	LECONFEX SRL	118896.33	Venituri proprii	01.03.2023	31.12.2023	113581.79	In executie
8	Contract subsecvent	1102	27.02.2023	Alimente	Licitatie deschisa online	EXIMAL IMPEX SRL	27461.46	Venituri proprii	01.03.2023	31.12.2023	25349.01	In executie
9	Contract subsecvent	1103	27.02.2023	Alimente	Licitatie deschisa online	ZEC IMPEX SRL	194902.90	Venituri proprii	01.03.2023	31.12.2023	188693.65	In executie
10	Contract subsecvent	1104	27.02.2023	Alimente	Licitatie deschisa online	MOPAN SUCEAVA SA	150093.00	Venituri proprii	01.03.2023	31.12.2023	150093.00	In executie
11	Contract subsecvent	1105	27.02.2023	Alimente	Licitatie deschisa online	MOPAN SUCEAVA SA	50396.15	Venituri proprii	01.03.2023	31.12.2023	44523.23	In executie
12	Contract prestari servicii	1220	01.03.2023	Responsabil managementul calitatii	Achizitie directa online	PFA NOUR M CONSTANTA	40000.00	Venituri proprii	01.03.2023	31.12.2023	36000.00	In executie
13	Contract prestari servicii	1226	01.03.2023	Mentenanata retea informatica	Achizitie directa online	IT ECOSERV SRL	55251.70	Venituri proprii	01.03.2023	31.12.2023	49726.53	In executie
14	Contract prestari servicii	1228	01.03.2023	Consultanta juridica	Achizitie directa online	BARAS V. CRISTINA LAURA CABINET DE AVOCAT	28000.00	Venituri proprii	01.03.2023	31.12.2023	22400.00	In executie
15	Contract prestari servicii	1232	01.03.2023	Asistenta tehnica progr. informatice Budget Manager, Salary Manager, Hospital Manager si IW-eFactura	Achizitie directa online	INFO WORLD SRL	71400.00	Venituri proprii	01.03.2023	31.12.2023	64260.00	In executie
16	Contract prestari servicii	1559	01.04.2022	Analize medicale de laborator	Achizitie directa online	LABORATOARELE BIOCLINICA SRL	53879.76	Venituri proprii	01.04.2022	31.12.2023	49493.35	In executie
17	Contract subsecvent	1873	04.04.2023	Produse farmaceutice	Licitatie deschisa online	BIO EEL SRL	30814.52	Venituri proprii	04.04.2023	30.04.2023	30814.52	Finalizat
18	Contract subsecvent	2348	05.05.2023	Produse farmaceutice	Licitatie deschisa online	BIO EEL SRL	59519.71	Venituri proprii	05.05.2023	31.12.2023	48422.64	In executie
19	Contract subsecvent	2349	05.05.2023	Produse farmaceutice	Licitatie deschisa online	EUROPHARM HOLDING SA	224255.60	Venituri proprii	05.05.2023	31.12.2023	208831.61	In executie
20	Contract prestari servicii	3211	23.06.2023	D.A.L.I. - Modernizare pavilion ergoterapie si pavilion centrala termica ergoterapie	Achizitie directa online	PRO ARCAD GRUP SRL	79135.00	Venituri proprii	23.06.2023	19.09.2023	72590.00	Finalizat
21	Contract prestari servicii	4065	11.08.2023	Servicii de asistenta tehnica privind elaborarea aplicatie de finantare si implementarea proiectului	Achizitie directa online	FINTECH CORP SRL	36000.00	Venituri proprii	11.08.2023	31.12.2023	36000.00	Finalizat
22	Contract de lucrari	4322	31.08.2023	Lucrari de reparatii la Pavilionul II	Achizitie directa online	STRAL SOLUTION SRL	57064.70	Venituri proprii	31.08.2023	30.09.2023	57064.70	Finalizat
23	Contract subsecvent	4467	07.09.2023	Produse farmaceutice	Licitatie deschisa online	EUROPHARM HOLDING SA	33048.90	Venituri proprii	07.09.2023	31.12.2023	33048.90	Finalizat
24	Contract subsecvent	4637	15.09.2023	Alimente	Licitatie deschisa online	JOLDOS PROIMPEX SRL	28087.44	Venituri proprii	15.09.2023	31.12.2023	19420.85	In executie
25	Contract subsecvent	4684	19.09.2023	Produse farmaceutice	Licitatie deschisa online	MEDIPLUS EXIM SRL	41257.20	Venituri proprii	19.09.2023	31.12.2023	5332.91	In executie
26	Contract subsecvent	4900	02.10.2023	Lemne de foc	Procedura simplificata online	OCT TRANS SRL	299621.70	Buget local	02.10.2023	31.12.2023	299621.70	In executie
27	Contract subsecvent	4924	03.10.2023	Alimente	Licitatie deschisa online	EXIMAL IMPEX SRL	27369.90	Venituri proprii	03.10.2023	31.12.2023	7436.08	In executie
28	Contract subsecvent	4925	03.10.2023	Alimente	Licitatie deschisa online	MOPAN SUCEAVA SA	29648.00	Venituri proprii	03.10.2023	31.12.2023	16895.00	In executie
29	Contract de lucrari	5017	05.10.2023	Lucrari Amenajare ambulatoriu integrat in specialitatea psihiatrie	Achizitie directa online	STRAL SOLUTION SRL	109941.43	Venituri proprii	05.10.2023	06.12.2023	66087.60	Finalizat
30	Contract subsecvent	5482	30.10.2023	Produse farmaceutice	Licitatie deschisa online	EUROPHARM HOLDING SA	72859.52	Venituri proprii	30.10.2023	31.12.2023	0.00	In executie
31	Contract subsecvent	5662	08.11.2023	Produse farmaceutice	Licitatie deschisa online	MEDIPLUS EXIM SRL	27106.23	Venituri proprii	08.11.2023	31.12.2023	0.00	In executie