|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Titlucontract | Nr. Contr.Si data atribuirii/SEAP | Obiect contr. | Proced Aplicata | Furnizor/prestatorExecutant | Valoare prevaz in contr.(RON)/ SEAP | Sursa finantarii | Data inceput | Data finalizare prevaz in contract | ModifCuantum prin act aditional | Executarea contract | Pretfinal |
| Valoare platit cu TVA | Data ectuarii platii |
| DesinsectieDezinfectieDeratizare | 574/11.04.2017 | DDD | SEAP | SC Gebeteledum SRL |  40000 | Bugetlocal | Aprilie2017 |  Dec 2017 |  - | 24630 |  lunar | 29309,70 |
| ServiciiVeterinare in oborul de cereale si animale | 299/20.02.2017 | Servicii veterinare | SEAP | PFA Serban I Dumitru |  8000 |  Buget local |  Febr 2017 |  Dec 2017 |  - | 4033 |  lunar | 4800 |
| Actualizare documentatie tehnica piata de legume fructe big | 595/18.04.2017 | Documentatie tehnica | SEAP | SC Sugestive SRL | 14494,2 |  Buget local | 18 aprilie2017 | 18 mai2017 |  - | 12180 |  | 14494,2 |
| Servicii de expertiza tehnica – Hala carne piata centrala | 951/19.06.2017 | Expertiza tehnica | SEAP | SC Sandra Com SRL | 32002,13 |  Buget  local | 19 iunie 2017 | 18 septembrie 2017 |  - |  - |  |  - |
| Achizitionare gresie si CM11 | 13.03.2017 | materiale | SEAP | SC Rezistent SRL | 1101,80 | Buget local | 13.03.2017 | 14.03.2017 |  | 1101,80 |  | 1101,80 |
| Servicii vitanjare si inchiriere toalete  | 14.03.2017 | Toalete ecologice | SEAP | SC Proparty& Clean SRL | 1428 | Buget local | 14.03.2017 | 21.04.2017 |  | 1428 |  | 1428 |
| Vopsea galbena | 07.04.2017 | Vopsea galbena | SEAP | SC Rezistent SRL | 285 | Buget local | 07.04.2017 | 05.07.2017 |  | 285 |  | 285 |
| Var si aracet | 05.04.2017 | Var si aracet | SEAP | SC Rezistent SRL |  269 | Buget local | 05.04.2017 | 05.07.2017 |  |  269 |  |  269 |
| Materiale pt intretinerea instalatiilor sanitare si alimentare cu apa din piete | 25.04.2017 | materiale | SEAP | SC Univers T SRL | 1602,99 | Buget local | 25.04.2017 | 25.04.2017 |   | 1602,99 |  |  1602,99 |
| Materiale pt instalatiile electrice si curatenie piete | 25.04.2017 | materiale | SEAP | SC Univers T SRL | 3198,03 | Buget local | 25.04.2017 | 25.04.2017 |  | 3198,03 |  | 3198,03 |
| Material pt remedierea inst de scurgere la grpl exterior big | 25.04.2017 | materiale | SEAP | SC Univers T SRL |  595,49 | Buget local | 25.04.2017 | 25.04.2017 |  |  595,49 |  |  595,49 |
| Truse scule electrician | 25.04.2017 | Truse scule electrician | SEAP | SC Viva Metal Décor SRL |  424,83 | Buget local | 25.04.2017 | 26.04.2017 |  |  424,83 |  |  424,83 |
| Asigurare de raspndere civila RCA | 30.04.2017 | Asigurare RCA | SEAP | Asirom Vienna Insurange Group SA | 641,24 | Buget local | 30.04.2017 | 27.04.2017 |  |  641,24 |  |  641,24 |
| Vestiar metalic | 04.05.2017 | Vestiar metalic | SEAP | DDA Birotica Office SRL | 1150,78 | Buget local | 04.05.2017 | 16.05.2017 |  | 1150,78 |  | 1150,78 |
| Servicii de vitanjare , subsolul halei de preambalate piata big | 10.05.2017 | vitanjare | SEAP | SC Proparty& Clean SRL | 4938,50 | Buget local | 10.05.2017 | 16.05.2017 |  | 4938,50 |  | 4938,50 |
| Asigurare de raspundere civila RCA | 17.05.2017 | Asigrare RCA | SEAP | SC Uniqa Asigurari SA | 590,24 | Buget local | 17.05.2017 | 18.05.2017 |  | 590,24 |  | 590,24 |
| Materiale pt bazinul artezian din piata big, refacerea hidroizolatiei deasupra biroului terasei si acoperisul atelierlui mecanic | 27.06.2017 | materiale | SEAP | SC Univers T SRL | 4449 | Buget local | 27.06.2017 | 27.07.2017 |  | 4449 |  |  4449 |
| Cartuse toner fotocopiator | 27.062017 | Cartuse toner | SEAP | SC Echo Plus SRL | 2717,29 | Buget local | 27.06.2017 | 27.06.2017 |  | 2717,29 |  | 2717,29 |
| Sfoara si hartie A4 | 27.06.2017 | Sfoara si hartie A4 | SEAP | SC Echo Plus SRL |  677,71 | Buget local | 27.06.2017 | 27.06.2017 |  |  677,71 |  |  677,71 |
| Achizitionare curs  | 04.07.2017 | Curs | SEAP | SC Contur Training SRL | 1600 | Buget local | 04.07.2017 | 04.07.2017 |  | 1600 |  | 1600 |
| Achizitionare servicii hoteliere | 04.07.2017 | Servicii hoteliere | SEAP | SC Contur Travel SRL | 5900 | Buget local | 04.07.2017 | 04.07.2017 |  | 5900 |  | 5900 |
| Ulei motocoasa si fir pt taiat iarba | 10.07.2017 | Ulei motocoasa  | SEAP | SC Stefan Alex SRL |  404,97 | Buget local | 10.07.2017 | 11.07.2017 |  |  404,97 |  |  404,97 |
| Achizitionare chitantiere, role case de marcat, folii , galeti cu mop si simple | 27.07.2017 | Rechizite  | SEAP | SC Arienta SRL | 1368,24 | Buget local | 27.07.2017 | 27.07.2017 |  | 1368,24 |  | 1368,24 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Servicii publicitate repartizare locuri Targ Toamna | 11.08.2017 | Servicii publicitate | SEAP | OSR Oameni si relatii |  200 | Buget local | 11.08.2017 | 21.08.2017 |  |  200 |  |  200 |
| Baner publicitarTarg Toamna | 16.08.2017 | Baner publicitar | SEAP | SC Badis Fast SRL |  270 |  Buget local | 16.08.2017 | 23.08.2017 |  |  270 |  |  270 |
| Inchiriere utilaj automacara Oborul de cereale | 21.08.2017 | Inchiriere utilaj | SEAP | SC Adia Trade SRL |  892,50 |  Buget local | 21.08.2017 | 24.08.2017 |  |  892,5 |  |  892,5 |
| Inchiriere toalete ecologice Targ Toamna | 16.08.2017 | Toalete ecologice | SEAP | SC Proparty& Clean SRL |  3617,60 |  Buget local | 16.08.2017 | 11.09.2017 |  | 3617,60 |  |  3617,60 |
| Revizie tehnica Cl 04 PMC | 24.08.2017 | Revizie tehnica | SEAP | SC Radu Prodimpex  |  737,11 |  Buget local | 24.08.2017 | 10.10.2017 |  |  737,11 |  |  737,11 |
| Reparatiie Dacie Logan | 24.08.2017 | Reparatie dacie logan | SEAP | SC Radu Prodimpex SRL | 2599,01 | Buget local | 24.08.2017 | 10.10.2017 |  | 2599,01 |  | 2599,01 |

 Director,

 Ing. Manea Vasile

 Intocmit,

Insp. Spec .IA Copaceanu Radiana