

Situatia contractelor de achizitii publice a INHGA pe anul 2019

Nr. crt.	Denumire contract	Valoare Lei cu TVA	Furnizor/ prestator/ executatnt	Data semnarii contractului	Durata	Responsabil contract	Termen plata
1	SERVICII INTERNET BACKUP	3.498,60	RNT	13.02.2019	12.02.2019	AGIU BOGDAN	30 zile
2	SERVICII EVALUARE RISCURI	3.570,00	LID EXPERT QMS	19.02.2019	18.02.2019	GEANA ANDREI	30 zile
3	MATERIALE INTRETINERE	5000/luna	DEDEMAN	28.03.2019	31.12.2019	GH. MATEESCU	30 zile
4	ORGANIZARE EVENIMENT	12.139,00	EUROPOINT	14.05.2019	30.06.2019	ANDREI MIHAI	30 zile
5	ASISTENTA TEHNICA PROGRAM CONTABIL	8.200,00	VINTILA CRISTIAN	29.05.2019	31.12.2019	ELENA MOVILEANU	30 zile
6	ACTUALIZARE PROGRAM CONTABIL	7.000,00	ALFA SOFTWARE	29.05.2019	31.12.2019	ELENA MOVILEANU	30 zile
7	SERVICII MEDICINA MUNCII	6.600,00	LIBERTY MEDICAL CENTER	10.06.2019	31.12.2019	MARIANA MOISE	30 zile
8	PRODUSE CURATENIE	7.419,48	GLOBAL PACKING	26.06.2019	31.12.2019	MIRCEA CUPA	30 zile
9	SERVICII HOTELIERE SI DE CATERING	7.490,00	MAJESTIC TOURISM	11.07.2019	25.07.2019	PANDELE ADA	30 zile
10	COMBUSTIBIL	75.627,48	OMV PETROM	16.07.2019	31.07.2020	STAMATE RAZVAN	30 zile
11	MATERIALE PROMOTIONALE	9.520,00	PREMIUM BUSINESS SOLUTION	17.07.2019	30.04.2020	ADA PANDELE	30 zile
12	SERVICE AUTO	70.000,00	TIMAS	18.07.2019	30.04.2020	STAMATE RAZVAN	30 zile
13	ORGANIZARE EVENIMENT	159.900,30	MAJESTIC TOURISM	02.09.2019	31.12.2019	MATREATA MARIUS	30 zile

Intocmit CA,

Ec. Claudiu Balanuta

