A.J.O.F.M. PRAHOVA

**Centralizatorul achizitiilor publice -situatia executarii contractelor de achizitii LA 30.06.2018**

| Titlu contract | Nr. Contr. Data atribuirii | Obiect contract | Procedura aplicata | Nr. Ofertanti | Furnizor/ executant | Partenerii/Asociati/Subc | Valoarea prevazuta in contract | Sursa finantarii | Data de inceput | Data de finalizare | Modificare pret prin act aditio | Executarea contractului | | Pret fina | Status/(finalizat/in executie) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | Valoare platita cu tva | Data efectuarii platii | | |
| Servicii | 2/30.01.2018 | servicii de curatenie | Achizitie directa | 5 | SC Sales Door SRL | 0 | 63517.74 | Bugetul de stat | 01.02.2018 | 31.12.2018 | 0 | 20210.2 | 01.02.2018-30.06.2018 | 63517.74 | in curs de executie |
| Servicii | 1/29.01.2018 | servicii de asigurare personal (sofer) | Achizitie directa | 1 | SC Catrina Costin Constantin SRL | 0 | 32989 | Bugetul de stat | 01.02.2018 | 31.12.2018 | 0 | 11996 | 01.02.2018-30.06.2018 | 32989 | in curs de executie |
| | | | | | | | | | | | | | | | |