DIRECTIA DE SANATATE PUBLICA PRAHOVA
COMPARTIMENT ACHIZITII PUBLICE

CONTRACTE 2020- ACHIZITII DIRECTE

Nr. Crt dosar achizitie	Nr. Din registrul de contracte	Tip act contract/ AA	DATA	FURNIZOR/ PRESTATOR	Produs/serviciu/lucrare	Valoare lei cu TVA	Perioada

Modalitatea de atribuire a contractului

CONTRACTE ADMINISTRATIV 2023

Nr.Crt	Cod CPV	Denumire contractant	Contract Act aditional Nr. Data	Obiectul Contractului	Valoarea Contractanta(lei cu TVA)	Valoare Facturata	
						Nr. Data factura	Suma
1		CN IMPRIMERIA NATIONALA SA	10/13.01.2023	FURNIZARE FORMULARE PT PRESCRIPTII DE PREPARATE STUPEFIANTE	0.00		
2		INSP	667/20.12.2022	SUPRAVEGHERE DOZIMTRICA INDIVIDUALA	0.00		
3		HIDRO PRAHOVA SA	668/20.12.2022	SERVICII ALIMENTARE CU APA POTABILA	0.00		
4		GAJMAN DORU	81/29.03.2023	CHIRIE SPATIU VALENI	16,000.00		
5		AROBS TRANSILVANIA SOFTWARE	82/29.03.2023	CHIRIE GPS	2,913.12		

DIRECTOR EXECUTIV

DIRECTOR EXECUTIV ADJUNC
Ec. Loredana TURC

TOTAL CONTRACTE(fara acte ad.) 0.00

ANEXA 3

PV RECEPTIE	Val. Achitata		Modalitatea de atribuire a contractului	Perioada de valabilitate a contractului	Piese schimb	plata piese schimb	ANGAJAM.	ARTICOL BUGETAR
	Nr, data OP	Suma						

12,376.00

CT ECONOMIC

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INTOCMIT

Cons. Ioana Catalina SAVU

CONTRACTE ACHIZITII PUE

Nr.Crt	Cod CPV	Denumire contractant	Contract Act aditional Nr. Data
1	64212000-5	VODAFONE ROMANIA SA	663/12.12.22
2	09132100-4; 09134200-9	OMV PETROM MARKETING SRL	666/16.12.22
4	39715210-2	SC EUROFRIG PROSPECTING SRL	24/20.02.23
5	72611000-6	SC ADRO SOFT SRL	63/15.03.23
6	79823000-9	SC SODEXO PASS ROMANIA SRL	64/16.03.23
8	71317000-3	SC VAL RISC EXPERT SRL	65/16.03.23
9	72225000-8	CALILAB	66/16.03.23
10	48500000-3	CTCE NEAMT	67/20.03.23
11	85147000-1	SCM POLICLINICA CU PLATA	73/23.03.23
13	50110000-9	SC ADMAR AUTO SERVICE SRL	74/23.03.23
14	72500000-0	SC APLIC SOFT SRL	75/23.03.23
15	79711000-1	SC SGS ALERT SYSTEMS SRL	77/23.03.23
17	50610000-4	SC SGS ALERT SYSTEMS SRL	78/23.03.23
18	79713000-5	SC INTEGRA GUARD SRL	86/04.04.23
19	50730000-1	SC EAST WEST SRL	69/20.03.23
21	50532300-6	SC ESRA SRL	71/21.03.23
22	50323000-5	SC BASE COMPUTER SERVICE SRL	91/25.04.23
23	64211000-8	SC VODAFONE ROMANIA SA	93/28.04.23
24	71356100-9	SC TEODAN INSTAL SRL	88/12.04.23
26	64212000-5	SC VODAFONE ROMANIA SA	90/24.04.23
27	90524400-0	SC ACTIS DISTRIBUTION SRL	70/21.03.23
28	90910000-9	SC HYPER CLEANING SERVICES SRL	79/28.03.23
30	72411000-4	SC RCS & RDS SA	72/21.03.23

31	50700000-2	SC PSM ENERGO CONSTRUCTII SRL	62/13.03.23
32	09132100-4; 09134200-9	OMV PETROM MARKETING SRL	85/30.03.23
34	45232141-2	SC EUROFRIG PROSPECTING SRL	96/29.05.23
35	50410000-2	SC LABSERVICE SRL	101/17.07.23
36	73430000-5	ASOCIATIA LABORATOARELOR DIN ROMANIA -ROLAB	104/01.08.23
37	45259300-0	SC GYN CONS METALMOB SRL	113/22.11.23
39	487610000-0	SC 2 NET COMPUTER SRL	118/15.12.23
40	45259300-0	SC GYN CONS METALMOB SRL	115/13.12.23

BLICE 2023

Obiectul Contractului	Valoarea Contractanta(lei cu TVA)
TELEFONIE MOBILA	5,340.77
FURNIZARE BENZINA SI MOTORINA	25,783.37
CONTRACT FURNIZARE CENTRALA TERMICA	49,328.01
CONTRACT SERVICII MENTENANTA SI GAZDUIRE SITE, ADM CONTURI E-MAIL	1,664.00
SERVICII EMITERE SI LIVRARE VOUCHERE DE VACANTA PE SUPORT ELECTRONIC	0.00
SERVICII SSM SU	5,440.00
CONTROL EXT DE CALITATE	597.38
SERVICII VIZUALIZARE PROGRAM LEGISLATIE	7,140.00
MEDICINA MUNCII	3,301.00
SERVICE AUTO	11,424.00
SERVICII INFORMATICE	13,648.00
SERVICII MONITORIZARE SI INTERVENTIE	3,998.40
SERVICE ANTIEFRACTIE SI TVCI	1,466.08
SERVICII DE PAZA	64,430.29
SERVICII DE REPARARE, INTRETINERE, INLOCUIRE PIESE SCHIMB PT.CAMERE FRIG	7,140.00
SERVICII DE VERIFICARE A FUNCTIONARII GRUPURILOR ELECTROGENE	8,568.00
SERVICII DE REPARATII SI INTRETINERE CALCULATOARE, COPIATOARE, SERVERE, IMPRIMANTE,FAXURI	19,040.00
SERVICII DE TELEFONIE FIXA	9,282.00
SERVICII RSVTI	1,523.20
SERVICII TELEFONIE MOBILA	10,722.78
SERVICII PRIVIND COLECTAREA, TRANSPORTUL SI ELIMINAREA FINALA A DESEURILOR MEDICALE PERICULOASE SI/SAU NEPERICULOASE	3,822.28
SERVICII DE CURATENIE	146,941.20
SERVICII DE INTERNET	2,548.31

LUCRARI REDISTRIBUIRE CIRCUITE ELECTRICE IN PANOURILE DE DISTRIBUTIE, DSP PH, STR.TACHE IONESCU NR.13	**7,880.78**
FURNIZARE BENZINA SI MOTORINA	**54,233.35**
LUCRARI LA REPARATII LA INSTALATIA TERMICA AFERENTA CT DE LA SEDIUL DSP PH TACHE IONESCU, 13	**12,509.57**
MENTENANTA AP LABORATOR	**20,052.69**
INCERCARI DE COMPETENTA PT ANALIZE MEDICALE (CONTROL EXTERN DE CALITATE)	**630.70**
SERVICII VERIF.CENTRALA TERMICA ECODENSE FTC X200 DSP PH, STR.TACHE IOESCU	**1,130.50**
LICENTE ANTIVIRUS	**6,397.74**
SERVICII VERIF.CENTRALA TERMICA ECODENSE FTC X200 DSP PH, STR.TACHE IOESCU	**4,069.80**