APM BIHOR

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|  |  | **REGISTRU EVIDENTA CONTRACTE PE ANUL 2021**  ***( Cu valoare sub 5000 Euro)*** | | | |
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| **Nr. Crt.** | **NR./DATA CONTRACT** | **FURNIZOR SERVICII / PRODUSE** | **OBIECT CONTRACT** | **VALOARE / LEI** | **DURATA** |
| **1** | 7356/26.04.2021 | CN POSTA ROMANA | Contract servicii postale | Estimat 500,00 | 01.05.2021 la 31.12.2021 |
| **2** | 7357/26.04.2021 | SC FAN COURIER SA | Contract de prestari servicii | Estimat 500,00 | 01.05.2021 la 31.12.2021 |
| 3 | 7358/26.04.2021 | CTCE Piatra Neamt | Contract abonament Legis | 100,00/luna scutit de TVA | 01.05.2021 la 31.12.2021 |
| 4 | 7359/26.04.2021 | PYRO-STOP SRL | Servicii monitorizare efractie | 180,00/luna scutit de TVA | 01.05.2021 la 31.12.2021 |
| 5 | 7361/26.04.2020 | SC SOFTWARE DISTRIBUTION GROUP SRL | Contract Servicii închiriere aplicație contabiă,asistenta tehnica si legislativa | 600,00/luna  (+TVA) | 01.05.2021 la 31.12.2021 |
| 6 | 7595/29.04.2021 | My CLEAN | Contract pretari servicii curatenie | 1070/luna scutit de TVA | 01.05.2021 la 31.12.2021 |
| 7 | 8919/27.05.2021 | AGRESSIONE GROUP SA | Contract subsecvent de furnizare hartie copiator A4 | 2497,18 lei cu TVA | 03.06.2021 la 31.12.2021 |
| 8 | 8973/28.05.2021 | RER VEST | Contract prestari servicii de salubrizare | 0,16t menajer si 0,40 t reciclabil | 28.05.2021 |
| 9 | 16282/25.10.2021 | SC REPROBIROTICA | Contract de furnizare Multifunctionale | 5378,00 lei fAra TVA | 25.10.2021 -30 de zile de la semnare |
| 10 | 18114/25.11.2021 | DANTE INTERNATIONAL SA | Contract de furnizare Laptop | 3025,20 lei fara TVA | 25.11.2021- 30 de zile de la semnare |