

Nr. crt.	Nr. Contract	Data Contract	Obiect Contract	Tip Contract	Operator Economic	Valoare fara TVA lei	Responsabil	CPV	Modalitate de achizitie
1	AC 57980	05.11.2018	SCUTECE	furnizare	TZMO	596.307,09	SAPAC	33751000-9	licitatie deschisa
2	AC 44460	31.08.2017	LUCR. DE INTRETINERE SI REPARATII CURENTE	lucrari	CABRIO &GECAB	2.430.415,22	SAPAC	45453000-7	procedura simplificata
3	AC 60707	29.12.2015	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	19.839.206,40	SAPAC	79713000-5	Anexa 2-Procedura proprie
4	AC 7905	14.02.2018	DETERGENT	furnizare	EUROTOTAL	485.109,80	SAPAC	33700000-7	licitatie deschisa
5	AC 11573	06.03.2018	DEZINFECTANTI	furnizare	HBP	498.420,12	SAPAC	33631600-8	licitatie deschisa
6	130	03,01,2019	CARNE	furnizare	RETACOM	98.743,00	SAPAC	15100000-9	licitatie deschisa
7	131	03,01,2019	LACTATE	furnizare	DHS	93.124,60	SAPAC	15500000-3	licitatie deschisa
8	132	03,01,2019	LEGUME/ FRUCTE	furnizare	RETACOM	60.437,41	SAPAC	03220000-9	licitatie deschisa
9	647	07.01.2019	SERVICII DE CATERING PLUS TRANSPORT AUTO AUTORIZAT DSP LA "UN PAS IMPREUNA"	servicii	ACACIA CATERING	44016 lei; 9,17 lei/zi/portie/beneficiar	SAPAC	55523000-2	achizitie directa
10	1806, AC 57980/05.11.2018	14.01.2019	SCUTECE	furnizare	TZMO	140.000,00	SAPAC	33751000-9	licitatie deschisa
11	1807	14.01.2019	CONSERVE	furnizare	CABRIO &GECAB	25.857,67	SAPAC	15331400-1	licitatie deschisa
12	2137, AC 7905/14.02.2018	15.01.2019	DETERGENT	furnizare	EUROTOTAL	200.000,00	SAPAC	33700000-7	licitatie deschisa
13	2138, AC 11573/06.03.2018	15.01.2019	DEZINFECTANTI	furnizare	HBP	180.000,00	SAPAC	33631600-8	licitatie deschisa
14	4802	28.01.2019	SERVICII DE DEZINSECTIE	servicii	NEL COM TRANZIT	120.982,20	SAPAC	90921000-9	achizitie directa

15	5712, AC 60707/29.12.2015	31.01.2019	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	555.300,00	SAPAC	79713000-5	Anexa 2-Procedura proprie
16	5906	01.02.2019	SERVICII - LOCUINTA PROTEJATA PENTRU PERSOANE CU DIZABILITATI, DOMICILIAE PE RAZA SECTORULUI 1	servicii	ORGANIZATIA UMANITARA CONCORDIA	101.229,48	SAPAC	80530000-8	achizitie directa
17	6051	01,02,2019	BACANIE	furnizare	DHS	43.916,05	SAPAC	15800000-6	licitatie deschisa
18	6052	01,02,2019	LEGUME/ FRUCTE	furnizare	RETACOM	67.394,24	SAPAC	03220000-9	licitatie deschisa
19	6053, AC 4120/23.01.2019	01,02,2019	LACTATE	furnizare	DHS	225.000,00	SAPAC	15500000-3	licitatie deschisa
20	6054, AC 4119/23.01.2019	01,02,2019	CARNE	furnizare	RETACOM	300.000,00	SAPAC	15100000-9	licitatie deschisa
21	6088, AC 44460/31.08.2017	04.02.2019	LUCR. DE INTRETINERE SI REPARATII CURENTE	lucrari	CABRIO &GECAB	175.536,55	SAPAC	45453000-7	procedura simplificata
22	13673	11.03.2019	ACT AD.LA CTR.SUBSECVNT NR.6088/04.02.2019 - LUCR. DE INTRETINERE SI REPARATII CURENTE- SE SUPLIMENTEAZA	lucrari	CABRIO &GECAB	58.471,23	SAPAC	45453000-7	procedura simplificata
23	6307	04.02.2019	Furnizare combustibili -motorina si benzina pe baza de carne	furnizare	LUKOIL	64.873,95	SAPAC	09132000- 3,09134200-9	licitatie deschisa
24	6706	05.02.2019	IMBRACAMINTE		AUROCOM	131.555,00	SAPAC	18300000-2	procedura simplificat
25	6707	05.02.2019	INCALTAMINTE	furnizare	DHS	68.152,00	SAPAC	18800000-7	procedura simplificat
26	11653, AC 60707/29.12.2015	28.02.2019	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	613.305,00	SAPAC	79713000-5	Anexa 2-Procedura proprie
27	11741	28.02.2019	LEGUME/ FRUCTE	furnizare	RETACOM	59.661,14	SAPAC	03220000-9	licitatie deschisa
28	11742	28.02.2019	BACANIE	furnizare	DHS	48.418,10	SAPAC	15800000-6	licitatie deschisa
29	11960, AC 1263/10.01.2018	01.03.2019	SERV.ELAB.DOCUM.TEHNICA PT.OBTINERE AUTORIZATIE ISU	servicii	BAU STARK	191.025,98	SAPAC	71317100-4	licitatie deschisa

30	13284	08.03.2019	CONSERVE	furnizare	CABRIO &GECAB	35.544,52	SAPAC	15331400-1	licitatie deschisa
31	13285	08.03.2019	USTENSILE BUCATARIE	furnizare	RETACOM	43.182,00	SAPAC	39221180-2	achizitie directa
32	14101	13.03.2019	Furnizare combustibili -motorina si benzina pe baza de carne	furnizare	LUKOIL	64.873,95	SAPAC	09132000-3,09134200-9	Licitatie deschisa
33	14972	18.03.2019	MAT. CURATENIE	furnizare	FABI	22.013,12	SAPAC	39224300-1	procedura simplificat
34	14973	18.03.2019	IGIENA PERS.	furnizare	FABI	21.787,00	SAPAC	33700000-7	procedura simplificat
35	15539	20.03.2019	REZERVARE DE SERVICII DE TRANSPORT AERIAN RODACIE	servicii	CENTRAL TRAVEL	107.466,45	SAPAC	55110000-4	achizitie directa
36	17529, AC 60707/29.12.2015	29.03.2019	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	591.705,00	SAPAC	79713000-5	Anexa 2-Procedura proprie
37	17694, AC 4119/23.01.2019	01.06.2019	CARNE	furnizare	RETACOM	300.000,00	SAPAC	15100000-9	licitatie deschisa
38	17695, AC 4120/23.01.2019	01.04.2019	LACTATE	furnizare	DHS	240.000,00	SAPAC	15500000-3	licitatie deschisa
39	17696	01.04.2019	BACANIE	furnizare	DHS	46.747,20	SAPAC	15800000-6	licitatie deschisa
40	17697	01.04.2019	LEGUME/ FRUCTE	furnizare	RETACOM	69.674,85	SAPAC	03220000-9	licitatie deschisa
41	17899, AC 57980/05.11.2018	01.04.2019	SCUTECE	furnizare	TZMO	125.000,00	SAPAC	33751000-9	licitatie deschisa
42	17900, AC 44460/31.08.2017	01.04.2019	LUCR. DE INTRETINERE SI REPARATII CURENTE	lucrari	CABRIO &GECAB	186.013,00	SAPAC	45453000-7	procedura simplificata
43	19930	11.04.2019	Furnizare combustibili -motorina si benzina pe baza de carne	furnizare	LUKOIL	64.873,95	SAPAC	09132000-3,09134200-9	licitatie deschisa
44	20816	16.04.2016	CONSERVE	furnizare	CABRIO &GECAB	28.125,96	SAPAC	15331400-1	licitatie deschisa

45	20978	16.04.2019	MAT. CURATENIE	furnizare	FABI	30.254,96	SAPAC	39224300-1	procedura simplificat
46	20979	16.04.2019	IGIENA PERS.	furnizare	FABI	26.289,04	SAPAC	33700000-7	procedura simplificat
47	21153	17.04.2019	ECHIPAMENT	furnizare	RHINO SAFETY	37.991,45	SAPAC	18830000-6	procedura simplificat
48	21154	17.04.2019	ECHIP. PROTECTIE	furnizare	GEVE	163.622,07	SAPAC	18143000-3	procedura simplificat
49	22522	23.04.2019	SERVICII DE INTERNET LA COMPLEXELE SOCIALE SI CENTRELE DE INGRIJIRE SI ASISTENTA DIN SUBORDINEA	servicii	RCS&RDS	63.504,00	SAPAC	72400000-4	achizitie directa
50	22632	24.04.2019	MOBILIER	furnizare	NEGRO	114.843,00	SAPAC	39100000-3	procedura simplificata
51	22864	24.04.2019	SERVICII DE ASISTENTA DE SPECIALITATE IN PROBLEME DE GESTIONARE A DESEURILOR INFECTIOASE	servicii	DIMACHE TATIANA DANIELA PFA	76.800,00	SAPAC	71800000-6	achizitie directa
52	22866	24.04.2019	SERVICII DE CATERING PLUS TRANSPORT MANCARE GATITA LA PHOENIX SI CSS SF ECATERINA	servicii	ACACIA CATERING	11,01 lei/zi/portie, 1,08 lei/zi/portie/beneficiari pt. ambalaje de	SAPAC	55523000-2	achizitie directa
53	22868	24.04.2019	SERVICII DE PREVENIRE SI PROTECTIE IN DOMENIUL SECURITATII SI SANATATII IN MUNCA	servicii	PROINVEST BUSINESS GROUP	105.600,00	SAPAC	79417000-0	achizitie directa

54	23026, AC 60707/29.12.2015	25.04.2019	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	610.245,00	SAPAC	79713000-5	Anexa 2-Procedura proprie
55	23368	02.05.2019	BACANIE	furnizare	DHS	62.006,80	SAPAC	15800000-6	licitatie deschisa
56	23369	02.05.2019	LEGUME/ FRUCTE	furnizare	RETACOM	69.631,70	SAPAC	03220000-9	licitatie deschisa
57	23981	06.05.2019	INTRETINERE SI SERVICE COPIATOARE SI FAXURI	servicii	ERICOM COPY	49.236,00	SAPAC	50313200-4	achizitie directa
58	24198	07.05.2019	SERVICII DE CONSULTANTA CONSTAND IN MANAGEMENTUL INVESTITIEI "LUCRARI DE REAMENAJARE PEISAJERA SI SERVICII RSTVI PENTRU	servicii	MC&C MANAGEMENT, CONSULTING AND CONSTRUCTION	135.000,00	SAPAC	71311300-4	achizitie directa
59	24245	07.05.2019	SUPRAVEGHERE CAZANE, INSTALATII DE RIDICAT SI INSTALATII SUB PRESIUNE	servicii	CON INSTAL ENGINEERING	106.700,00	SAPAC	71631000-0	achizitie directa
60	24246	07.05.2019	SERVICII DE SUPRAVEGHERE PERMANENTA CENTRALE TERMICE	servicii	CON INSTAL ENGINEERING	121.000,00	SAPAC	79714000-2	achizitie directa
61	24360	08.05.2019	SERV DE MENTENANTA, ASISTENTA TEHNICA, DEZVOLTARE SOFTWARE SI IMPLEMENTARE SISTEM D-SMART	servicii	SEE SOFT CONSULTING	20.115,50	SAPAC	72200000-7	achizitie directa
62	24462	08.05.2019	SERV. FARMACEUTICE	servicii	BOTOCAN GEORGETA	66.000,00	SAPAC	85149000-5	achizitie directa
63	25093	10.05.2019	SERVICII DE INTRETINERE ASCENSOARE LA LOCUINTELE SOCIALE DE LA ODAI	servicii	SYGLER	46.380,00	SAPAC	50750000-7	achizitie directa
64	25510	14.05.2019	SERVICE APARATE MEDICALE DIN DOTAREA CENTRELOR AFLATE IN SUBORDINEA DGASPC SECTOR 1	servicii	MED NICON	43.440,00	SAPAC	50421000-2	achizitie directa
65	25781	15.05.2019	SERVICII EMAIL ENTERPRISE CU WEBCLIENT OUTLOOK 50GB PER CASUTA	servicii	TONKA SOLUTIONS SRL	39.480,00	SAPAC	72412000-1	achizitie directa
66	26227	17.05.2019	CONSERVE	furnizare	CABRIO &GECAB	37.042,26	SAPAC	15331400-1	licitatie deschisa
67	26228	17.05.2019	IGIENA PERS.	furnizare	FABI	24.640,62	SAPAC	33700000-7	procedura simplificat
68	26229	17.05.2019	MAT. CURATENIE	furnizare	FABI	28.950,19	SAPAC	39224300-1	procedura simplificat

69	26309	17.05.2019	SERVICE SISTEME DETECTIE INCENDIU	servicii	TIGER SECURITY SERVICE	129.588,84	SAPAC	45259000-7	achizitie directa
70	26392	20.05.2019	SERVICE SI MENTENANTA PENTRU SISTERME DE SECURITATE, ALARMA SI VIDEO TVCI, BARIERE DE ACCES. SISTEM DE CONTROL	servicii	TIGER SECURITY SERVICE	115.500,00	SAPAC	50610000-4	achizitie directa
71	26572, AC 44460/31.08.2017	20.05.2019	LUCR. DE INTRETINERE SI REPARATII CURENTE	lucrari	CABRIO &GECAB	322.567,21	SAPAC	45453000-7	Procedura simplificata
72	26600	20.05.2019	MASURATORI SI VERIFICARE PRIZE DE PAMANT - PRAM LA TOATE CENTRELE SI APARTAMENTELE SOCIALE	servicii	ALBU MARIAN PFA	123.288,00	SAPAC	50532400-7	achizitie directa
73	27540	23.05.2019	CAZARMAMENT	furnizare	ALCOMPROD	86.451,00	SAPAC	39143110-0	achizitie directa
74	28612	29.05.2019	SERVICII DE ASISTENTA SOCIALA: MANAGEGEMT DE CAZ PENTRU BENEFICIARI COPII	servicii	CRISTIAN ROSU&ASOCIATII	71.520,00	SAPAC	85310000-5	anexa 2
75	29129, AC 27760/24.05.2019	30.05.2019	BACANIE	furnizare	DHS	150.000,00	SAPAC	15800000-6	licitatie deschisa
76	29146	31.05.2019	LEGUME/ FRUCTE	furnizare	RETACOM	83.278,90	SAPAC	03220000-9	licitatie deschisa
77	29147, AC 60707/29.12.2015	31,05,2019	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	1.804.455,00	SAPAC	79713000-5	Anexa 2-Procedura proprie
78	29519	03.06.2019	SERVICII DE ORGANIZARE TABERE DE COPII	servicii	OPOGETE IMPEX	115.500,00	SAPAC	55243000-5	achizitie directa
79	30034	05.06.2019	SERVICII DE FORMARE CONTINUA ASISTENTI PERSONALI AI PERSOANEI CU HANDICAP GRAV	servicii	CRIPS	45.000,00	SAPAC	80530000-8	achizitie directa
80	30152	06.06.2019	SERVICII DE DIRIGENTIE DE SANTIER PENTRU INVESTITIA LUCRARI DE REAMENAJARE PEISAGERA SI REFACEREB	servicii	DAIO TOTAL CONSTRUCT	116.000,00	SAPAC	71521000-6	achizitie directa
81	31434, AC 30022/05.06.2019	13.06.2019	IGIENA PERS.	furnizare	FABI	76.168,38	SAPAC	33700000-7	procedura simplificat
82	31435, AC 30027/05.06.2019	13.06.2019	MAT. CURATENIE	furnizare	FABI	62.381,62	SAPAC	39224300-1	procedura simplificat
83	34562	01.07.2019	LEGUME/ FRUCTE	furnizare	RETACOM	84.101,35	SAPAC	03220000-9	licitatie deschisa

84	34564, AC 4119/23.01.2019	01.07.2019	CARNE	furnizare	RETACOM	330.000,00	SAPAC	15100000-9	licitatie deschisa
85	34565, AC 4120/23.01.2019	01.07.2019	LACTATE	furnizare	DHS	290.000,00	SAPAC	15500000-3	licitatie deschisa
86	34566, AC 57980/05.11.2018	01.07.2019	SCUTECE	furnizare	TZMO	94.523,68	SAPAC	33751000-9	licitatie deschisa

87	34949	02.07.2019	SERVICII DE ASISTENTA TEHNICA DIN PARTEA PROIECTANTULUI PE DURATA DE EXECUTIE LUCRARI DE REAMENAJARE PEISAGERA SI	servicii	BIA RUXANDRA NEMTEANU	134.880,00	SAPAC	71356200-0	achizitie directa
88	35026	02.07.2019	DETERGENT	furnizare	EUROTOTAL	23.256,30	SAPAC	33700000-7	licitatie deschisa
89	35027	02.07.2019	DEZINFECTANTI	furnizare	HBP	23.432,40	SAPAC	33631600-8	licitatie deschisa
90	36850	10.07.2019	SERV CURATENIE BL. SOCIALE	servicii	SERVISO MOTORANK COMPANY	132.600,00	SAPAC	90910000-9	achizitie directa
91	40029, AC 44460/31.08.2017	25.07.2019	LUCR. DE INTRETINERE SI REPARATII CURENTE	lucrari	CABRIO &GECAB	44.875,40	SAPAC	45453000-7	procedura simplificata
92	40064	26.07.2019	FURNIZARE PACHET SOFTWARE GESTIUNE SI SERIALIZARE SNVM-OSMR	furnizare	INFO WORLD	28.500,00	SAPAC	48180000-3	achizitie directa
93	41005	31.07.2019	LEGUME/ FRUCTE	furnizare	RETACOM	63.976,35	SAPAC	03220000-9	licitatie deschisa
94	41122	01.08.2019	SERVICII ARHIVARE	servicii	STEFADINA COMSERV	133.355,00	SAPAC	79995100-6	anexa 2
95	41455	02.08.2019	CONSERVE	furnizare	CABRIO &GECAB	99.634,04	SAPAC	15331400-1	licitatie deschisa
96	42368	08.08.2019	LIVRARE, TRANSPORT SI MONTARE PLATFORMA PENTRU PERSOANE CU DIZABILITATI HIRO	furnizare	ELMAS	67.625,00	SAPAC	51511100-8	achizitie directa
97	45581, AC 43823/19.08.2019	27.08.2019	LUCR.DE INTRETINERE SI REPARATII CURENTE	lucrari	CABRIO &GECAB	866.674,80	SAPAC	45453000-7	procedura simplificata
98	45820	28.08.2019	C/V INCHIRIERE SPATIU IN CALEA DOROBANTILOR NR.187	servicii	LUNGU CORNELIU	41.940,00	SAPAC	70310000-7	art.29
99	46426, AC 60707/29.12.2015	30.08.2019	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	1.133.460,00	SAPAC	79713000-5	Anexa 2-Procedura proprie
100	46485, AC 27760/24.05.2019	02.09.2019	BACANIE	furnizare	DHS	200.000,00	SAPAC	15800000-6	licitatie deschisa
101	46486, AC 57980/05.11.2018	02.09.2019	SCUTECE	furnizare	TZMO	150.996,62	SAPAC	33751000-9	licitatie deschisa

102	46507, AC 30027/05.06.2019	02.09.2019	MAT. CURATENIE	furnizare	FABI	65.104,51	SAPAC	39224300-1	procedura simplificat
103	46508, AC 30022/05.06.2019	02.09.2019	IGIENA PERS.	furnizare	FABI	66.313,16	SAPAC	33700000-7	procedura simplificat
104	47099, AC 47098/04.09.2019	04.09.2019	LEGUME/ FRUCTE	furnizare	RETACOM	190.000,00	SAPAC	03220000-9	licitatie deschisa
105	47101, AC 47100/04.09.2019	04.09.2019	CONSERVE	furnizare	OLYMEL FLAMINGO FOOD	95.000,00	SAPAC	15331400-1	licitatie deschisa
106	47833	09.08.2019	DEZINFECTANTI	furnizare	HBP	25.316,00	SAPAC	33631600-8	licitatie deschisa
107	47834	09.09.2019	DETERGENT	furnizare	EUROTOTAL	25.385,42	SAPAC	33700000-7	licitatie deschisa
108	48541	12.09.2019	INCALTAMINTE	furnizare	DHS	54.411,56	SAPAC	18800000-7	procedura simplificat
109	48542	12.09.2019	IMBRACAMINTE	furnizare	DHS	70.269,80	SAPAC	18300000-2	procedura simplificat
110	49877	18.09.2019	MOBILIER	furnizare	ALCOMPROD	98.889,00	SAPAC	39100000-3	procedura simplificat
111	50763	23.09.2019	INCALTAMINTE IARNA	furnizare	PIETA	114.395,00	SAPAC	18800000-7	procedura simplificat
112	51364, AC 43823/19.08.2019	25.09.2019	LUCR. DE INTRETINERE SI REPARATII CURENTE	lucrari	CABRIO &GECAB	942.261,54	SAPAC	45453000-7	procedura simplificata
113	52489	30.09.2019	SERVICII SOCIALE PENTRU PERSOANE CU DIZABILITATI CARE POT TRAI IN COMUNITATE SI AU NEVOIE DE SPRIJIN PENTRU	servicii	ASOCIATIA PRO ACT SUPTOR	1260000 lei; 4200 lei/beneficiar	SAPAC	85311000-2	anexa 2
114	52519, AC 4120/23.01.2019	01.10.2019	LACTATE	furnizare	DHS	280.000,00	SAPAC	15500000-3	licitatie deschisa
115	52520, AC 4119/23.01.2019	01.10.2019	CARNE	furnizare	RETACOM	330.000,00	SAPAC	15100000-9	licitatie deschisa
116	53292	03.10.2019	DEZINFECTANTI	furnizare	HBP	29.568,43	SAPAC	33631600-8	licitatie deschisa

117	53293	03.10.2019	DETERGENT	furnizare	EUROTOTAL	23.865,97	SAPAC	33700000-7	licitatie deschisa
118	53945, AC 1263/10.01.2018	08.10.2019	SERV.ELAB.DOCUM.TEHNICA PT.OBTINERE AUTORIZATIE ISU	servicii	BAU STARK	27.799,13	SAPAC	71317100-4	licitatie deschisa
119	53946	08.10.2019	SERVICII DE EVALUARE A UNOR ACTIVE DE TIPUL: TERENURI, CLADIRI, SITUATE PE TERITORIUL ADMINISTRATIV AL DGASPC	servicii	CAB DE INSOLVENTA, EVALUARE SI AUDIT-TANASA FLORENTIN EMIL	30.700,00	SAPAC	79419000-4	achizitie directa
120	57378	23.10.2019	IMBRACAMINTE	furnizare	AUROCOM	167.941,00	SAPAC	18300000-2	procedura simplificat
121	58883	30.10.2019	SERVICII INFORMATICE PENTRU GESTIONAREA DOCUMENTELOR PENTRU ACORDAREA AJUTOARELOR DE INCALZIRE	servicii	SOCIETATEA NATIONALA DE INFORMATICA	39.105,00	SAPAC	72310000-1	achizitie directa
122	59163, AC 60707/29.12.2015	31.10.2019	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	545.805,00	SAPAC	79713000-5	Anexa 2-Procedura proprie
123	59945	05.11.2019	SERV IMPLEMENTARE DPO	servicii	PROFESSIONALS BUSSINESS KNOWLEDGE	52.792,00	SAPAC	79400000-8	achizitie directa
124	60345, AC 43823/19.08.2019	06.11.2019	LUCR. DE INTRETINERE SI REPARATII CURENTE	lucrari	CABRIO &GECAB	715188.57	SAPAC	45453000-7	procedura simplificata
125	62038, AC 55726/16.10.2019	15.11.2019	LUCR. DE INTRETINERE SI REPARATII INSTALATII	lucrari	CON INSTAL	329.225,88	SAPAC	45300000-0	procedura simplificata
126	64515	26.11.2019	MOBILIER	furnizare	EURODIDACTICA	85.101,00	SAPAC	39100000-3	procedura simplificat
127	65310, AC 60707/29.12.2015	29.11.2019	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	564.225,00	SAPAC	79713000-5	Anexa 2-Procedura proprie
128	65385	29.11.2019	DEZINFECTANTI	furnizare	HBP	18.547,65	SAPAC	33631600-8	licitatie deschisa
129	66945, AC 47098/04.09.2019	09.12.2019	LEGUME/ FRUCTE	furnizare	RETACOM	31.100,00	SAPAC	03220000-9	licitatie deschisa
130	68167, AC 43823/19.08.2019	13.12.2019	LUCR. DE INTRETINERE SI REPARATII CURENTE	lucrari	CABRIO &GECAB	475.815,33	SAPAC	45453000-7	procedura simplificata
131	69964, AC 55726/16.10.2019	20.12.2019	LUCR. DE INTRETINERE SI REPARATII INSTALATII	lucrari	CON INSTAL ENGINEERING	85.834,38	SAPAC	45300000-0	procedura simplificata

132	70305, AC 60707/29.12.2015	23.12.2019	SERV PAZA, PROTECTIE SI INTERV.RAPIDA	servicii	TIGER SECURITY SERVICE	2.766.750,00	SAPAC	79713000-5	Anexa 2-Procedura proprie
133	5903	30.01.2020	ACT AD.LA CTR.SUBSECVENT NR.70305/23.12.2019 - SERV.DE PAZA, PROTECTIE SI INTERV.RAPIDA - SE MODIFICA	servicii	TIGER SECURITY SERVICE	179.716,63	SAPAC	79713000-5	Anexa 2-Procedura proprie