

## Anexa 2 .b - Institutia publica CIRC&amp;VARIETE GLOBUS BUCURESTI aflata sub aut

SITUATIA CONTRACTELOR ATRIBUITE PRIN ACHIZITIE DIRECTA -  
conform OUG nr. 34/2006 aflate in derularea Institutiei CIRC&VARIETE GLOBUS BUCURESTI

Nr. Crt.	Nr. contract / data inregistrarii	Executant / Beneficiar	Obiectul Contractului	Valoarea contractului (fără TVA)	Directia /compartiment raspunzatoare	Tip Contract	Stadiu contract
1	5419/30.12.2015	SC GIN COM IMPEX SRL	ACT ADITIONAL FURNIZARE MATERIALE ELECTRICE	25 411 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	FURNIZARE	IN DERULARE
2	5421/30.12.2015	SC SOF SERVICE SRL	ACT ADITIONAL FURNIZARE PAPETARIE	28.473,93 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	FURNIZARE	IN DERULARE
3	5420/30.12.2015	SC CIVAROL TRADING SRL	ACT ADITIONAL FURNIZARE CARNE PUI	36.660 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	FURNIZARE	IN DERULARE
4	5416/30.12.2015	SC CIVAROL TRADING SRL	ACT ADITIONAL FURNIZARE FRUCTE SI LEGUME PROASPETE	20.790 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	FURNIZARE	IN DERULARE
5		SC IFMA SA	INTRETINERE ASCENSOR	3000 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
6	3481/09.01.2015	SC KRON LIFT SRL	MENTENANTA ASCENSOR	600 EURO FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
7		SC MICS SOFTWARE SRL	ASISTENTA TEHNICA PROGRAM SALARIZARE	2149.32 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
8		SC CONTA&IT SERVICE EXPERT SRL	MENTENANTA IT	14904 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
9	1179/10.03.2015	LA FANTANA	FURNIZARE APA PLATA	4532.40 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	FURNIZARE	IN DERULARE
10		SC ALCONST SERV SRL	SERVICII SSM	33600 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
11		SC ALCONST SERV SRL	SERVICII PROTECTIE CIVILA	12924 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
12		SC PROSOFT ++ SRL	ASISTENTA TEHNICA APLICATIE CONTABILITATE	10982.76 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
13		ORANGE ROMANIA	ABONAMENT TELEFONIE FIXA SI MOBILA	20448 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
14		SC MEDICAL UNIT SRL	ABONAMENT AMBULANTA	4242.60 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
15		SC RCS&RDS SRL	SERVICII INTERNET+TELEFONIE	18802.44 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
16		SC TELEKOM SA	SERVICII TELEFONIE FIXA	15233.52 LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
17		SC EBAR CONSULTING SRL	SERVICII .....	8596/LUNA LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE
18		SC BELLA TRUCKTRANS SRL	SERVICII	8104.80/LUNA LEI FARA TVA	BIROUL ACHIZITII INVESTITII	SERVICII	IN DERULARE

DIRECTOR  
VICTOR-VIOREL  
COMAN  
Semnatura



Intocmit  
Cristian Foca  
Semnatura