

SPITALUL JIBOU

LISTA CONTRACTELOR SI ACTELOR ADITIONALE LA CONTRACTELE INCHEIATE IN
PERIOADA 01,01,2009-31,12,2009

Nr. Crt	Numar Contract	Data Contract	Denumire Furnizor	Obiectul Contractului	Durata Contractului	Procedura /Valoare
1	1155	09,07,2009	SC CORAL CONSTRUCT	FURNIZ. MAT. CONSTRUCTII	09,07,2009-31,12,09	CUMPARARE DIRECTA / 14924
2	1157	09,07,2009	SC COMAT	FURNIZ. MAT. CONSTRUCTII	09,07,2009-31,12,09	CUMPARARE DIRECTA / 20249
3	1175	13,07,2009	SC SUPREMOFFICE	FURNIZ. BIROTICA	13,07,2009-31,12,09	CUMPARARE DIRECTA / 1332
4	1090	01,07,2009	SC SOLO IMPEX SRL	FURNIZ. CARNE	01,07,2009-31,12,09	CUMPARARE DIRECTA / 39729
5	1091	01,07,2009	SC SOLO IMPEX SRL	FURNIZ. ALIMENTE	01,07,2009-31,12,09	CUMPARARE DIRECTA / 40264,5
6	1092	01,07,2009	SC SOLO IMPEX SRL	FURNIZ. PROD. CURATENIE	01,07,2009-31,12,09	CUMPARARE DIRECTA / 18080,75
7	1093	01,07,2009	SC TORA SRL	FURNIZ. ALIMENTE	01,07,2009-31,12,09	CUMPARARE DIRECTA / 68462,92
8	1094	01,07,2009	SC ANTON SRL	FURNIZ. DEZINFECTANT	01,07,2009-31,12,09	CUMPARARE DIRECTA / 30655
9	1096	01,07,2009	SC GRAIUL SALAJULUI	FURNIZ. IMPRIMANTE	01,07,2009-31,12,09	CUMPARARE DIRECTA / 1683
10	1097	01,07,2009	SC SANDANA	FURNIZ. PAINE	01,07,2009-31,12,09	CUMPARARE DIRECTA / 25460
11	934	14,01,2009	PRIMARIA JIBOU	SALUBRIZARE	14,01,2009-31,12,09	CUMPARARE DIRECTA /
12	14678	31,12,2008	PRIMARIA JIBOU	INCHIRIERE	31,12,2009-31,12,09	CUMPARARE DIRECTA /
13	14677	31,12,2008	PRIMARIA JIBOU	INCHIRIERE	31,12,2009-31,12,09	CUMPARARE DIRECTA /
14	109	15,01,2009	ECORANIRO SRL	TRANSPORT DESEU	15,01,2009-31,12,09	CUMPARARE DIRECTA /
15	248	03,02,2009	SC ROMINSERV	VANZARE OXIGEN	03,02,2009-31,12,09	CUMPARARE DIRECTA /
16	241	03,02,2009	MI SERVICE INSTAL SRL	SERVICE CT	03,02,2009-31,12,09	CUMPARARE DIRECTA /
17	236	02,02,2009	SC DOZIMED SRL	MONITORIZARE DOZIM.	02,02,2009-31,12,09	CUMPARARE DIRECTA /

MANAGER
Ing. Boldea Gabriela

FINANCIAR CONTABIL
Ec. Muntean Anca

ADMINISTRATIA
Pop Petru