

Nr. crt.	Nr. contract sau comandă	Data	Furnizor/prestator	Obiect contract	Valoare - lei
1	14	28.01.2020	CN POSTA ROMANA SA	Servicii corespondenta	46218,00
2	36	30.01.2020	PFA CHIRCULESCU CRISTIAN	Servicii intretinere switch, router, echipamente comunicatii	123200,00
3	38	31.01.2020	LA FANTANA SRL	Purificator apa - abonamente	24926,00
4	42	31.01.2020	Software Imagination & Vision SRL	Servicii actualizare informatica Siveco	60000,00
5	43	31.01.2020	Software Imagination & Vision SRL	Suport tehnic Siveco	32702,78
6	45	03.02.2020	DROP MAILCONSULTING SERVICES SRL	Servicii curierat	37000,00
7	47	03.02.2020	RADIOCOMUNICAȚII SA	Servicii intretinere, revizie, mentenanta centru date Bucuresti si Resita	27488,00
8	81	14.02.2020	CREATIVE AND ORIGINAL SOLUTIONS SRL	Editare si tiparire ghid Argus	56259,00
9	90	24.02.2020	SC TRYAMM TRADING CONSULTING SRL	Servicii de mentenanta echipamente	69350,40
10	91	24.02.2020	SC TRYAMM TRADING CONSULTING SRL	Multifunctionale laser	134950,00
11	92	25.02.2020	SC IT PROFESSIONALS SRL	Servicii de formare profesionala	28490,00
12	100	27.02.2020	COMPANIA DE TRANSPORTURI BUSU SRL	Servicii spalatorie auto	28000,00
13	102	28.02.2020	SC FIXMYPC SRL	Asistență tehnică pentru calculatoare	72000,00
14	106	02.03.2020	ITG ONLINE SRL	Sistem desktop Dell Optiplex	31757,13
15	107	02.03.2020	DANTE INTERNATIONAL SA	Laptop-uri	39579,77
16	108	02.03.2020	ALTEX ROMANIA SRL	Laptop-uri	57308,46
17	121	11.03.2020	Software Imagination & Vision SRL	Acord cadru - mentenanta a sistemului informatic al registrului electoral SIRE	16376885,00
18	130	18.03.2020	Software Imagination & Vision SRL	Contract subsecvent 1 la SIRE	1848290,33

19	137	23.03.2020	ROSERVOTECH SRL	Microsoft office home&business 2019 english compatibile windows64bit	48559,34
20	138	23.03.2020	CUBIX SRL	Microsoft Office Home&Business 2019 English compatibile cu MAC OS 2buc+ Microsoft Windows 10Pro OEM DSP 64BIT engleza	35408,00
21	166	07.05.2020	Software Imagination & Vision SRL	Contract subsecvent 2 SIRE	579943,11
22	168	15.05.2020	TRYAMM TRADING CONSULTING SRL	Tonere pentru multifunctionale	48659,48
23	194	29.06.2020	ITG ONLINE SL	Routere Ubiquiti Unifi UAP, AC PRO	27059,00
24	196	06.07.2020	SC SENETIC DISTRIBUTION SRL	Switch-uri	97622,80
25	203	09.07.2020	INSATERM TOTAL SRL	Contract lucrari reparare si intretinere aparate de aer conditionat	40336,00
26	222	24.07.2020	MEDLIFE SA	Contract furnizare pachet screening epidemiologic	60000,00
27	227	29.07.2020	Software Imagination & Vision SRL	Contract subsecvent nr. 3 la AC 121/11.03.2020	950040,02
28	236	10.08.2020	Software Imagination & Vision SRL	Contract subsecvent nr. 4 la AC 121/11.03.2020	1046400,00
29	244	11.08.2020	RA MONITORUL OFICIAL	Tiparire publicatie,,Finantarea activitatii partidelor politice si a campaniilor elect pt alegerea aut adm pb	41666,67
30	251	17.08.2020	LECOM BIROTICA ARDEAL SRL	Contract subsecvent 2 la AC 2726/CN/28.10.2019	151623,70
31	269	26.08.2002	RA MONITORUL OFICIAL	Tiparire publicatii (engleza 1000buc /franceza 1000buc) „Finantarea activitatii partidelor politice si a campaniilor electorale pentru alegerile autoritatii administrative publice locale din anul 2020”	43810,00
32	275	27.08.2020	DNS BIROTICA SRL	Scaun birou din piele ecologica 134 buc	38190,00
33	282	28.08.2020	OFFICE MAX SRL	Distrugator documente FELOWES AutoMax 150C cross cut	72300,00
34	283	28.08.2020	TRYAMM TRADING CONSULTING SRL	Pachet tonere multifunctionale/imprimante laser	38200,00
35	290	07.09.2020	GBC EXIM SRL	Microfon si echipament audiovizual	40523,00
36	292	08.09.2020	ITG ONLINE SRL	Telefon Samsung Galaxy Note20 512 GB	27726,90
37	301	11.09.2020	MARKETING STRATEGIC SRL	Materiale protectie instruiri operatori si experti	86997,38
38	307	15.09.2020	CLINICA SANTE SRL	Efectuare analize medicale	70000,00

39	314	17.09.2020	RA MONITORUL OFICIAL	Pachet tiparire publicatie Instructiuni si reglementari privind alegerea autoritatilor administrative publice locale 2020	46992,00
40	325	23.09.2020	Software Imagination & Vision SRL	Contract subsecvent 5 la AC 121/11.03.2020	1821838,17
41	327	23.09.2020	ITG ONLINE SRL	Sistem Ecran Led display-videowall	102891,22
42	388	15.10.2020	www.facebook.com, www.canva.com, www.youtube.com, google ads	Servicii online campanie publicitara	25000,00
43	403	22.10.2020	DROP MAIL CONSULTING SERVICES SRL	Contract curierat	32950,00
44	492	06.11.2020	C.N. POSTA ROMANA	Servicii confectionare documente necesare vot corespondenta si funizare servicii postale	7157233,92
45	27161	13.11.2020	OMNIASIG VIENNA INSURANCE GRUP	Polițe auto CASCO	30351,00
46	516	17.11.2020	ITG ONLINE SRL	Telefon mobil	34029,40
47	517	18.11.2020	CLINICA SANTE SRL	Acord-cadru prestare servicii medicale	480000,00
48	518	19.11.2020	RA MONITORUL OFICIAL	Servicii tipografice pt publicatia „Instructiuni și reglementari privind alegerile pt Senat si Camera Deputatilor din anul 2020 ”-40000 brosur	76000,00
49	522	23.11.2020	CLINICA SANTE SRL	Contract subsecvent de prestare de servicii la acordul cadru 517/18.11.2020	129150,00
50	529	24.11.2020	Software Imagination & Vision SRL	Contract subsecvent 6 la AC 121/11.03.2020	518028,00
51	536	26.11.2020	MIDAS EXPERT DISTRIBUTION SRL	Dispozitive dezinfectie aer	125680,00
52	539	27.11.2020	MOONHONIQUE COMP SRL	Acord Cadru furnizare materiale sanitare si biocide	204370,00
53	540	27.11.2020	MOONHONIQUE COMP SRL	Contract subsecvent 1 la AC 539/27.11.2020	71810,00
54	550	30.11.2020	CLINICA SANTE SRL	Act aditional la AC 517/18.11.2020	191800,00
55	552	02.12.2020	MOONHONIQUE COMP SRL	Contract subsecvent 2 la AC 539/27.11.2020	70548,00
56	560	04.12.2020	ITG ONLINE SRL	Tabele Apple iPad	112742,03
57	585	22.12.2020	Software Imagination & Vision SRL	Contract subsecvent 7 la AC nr 121/11.03.2020	761929,00
58	586	23.12.2020	MOONHONIQUE COMP SRL	Contract subsecvent 3 la AC 539/27.11.2020	62012,00
59	587	23.12.2020	TROPEUM SRL	Agende A5 black si calendare de birou	24011,00
60	597	29.12.2020	ITG ONLINE SRL	Periferice/ accesorii informatice	36455,55