**CASA JUDETEANA DE PENSII VALCEA** **Anexa nr.**

**SITUATIE**
**privind achizitiile efectuate de C.J P Valcea. in perioada**
**01.04.2024 - 31.12.2024**

| Nr. Crt. | Denumire furnizor | Nr si data contract/act aditional/factura | Obiectul contractului/furnizarii | Valoare contract, cu TVA | Total sume platite, cu TVA | Procedura de atribuire | Publicat SEAP DA/NU |
|---|---|---|---|---|---|---|---|
| **FURNIZARE** | | | | | | | |
| | | | | | | | |
| | | | **(20.01.01)** | | | | |
| 1 | INFOPLUS SERVICE SRL | F | Cartuse toner | | 17.793,52 | cumparare directa | da |
| 2 | VIGASO SRL | F | Tipizate | | 1.247,50 | cumparare directa | da |
| 3 | ASPRINT | F | Articole birou | | 92,00 | cumparare directa | nu |
| 4 | DOLEX COM SRL | F | Articole birou | | 10.328,85 | cumparare directa | da |
| | *TOTAL CARTUSE TONER* | | | | *10.420,85* | | |
| 5 | DOLEX COM SRL | F | Plicuri | | 2.520,42 | cumparare directa | da |
| 6 | DOLEX COM SRL | F | Hartie copiator | | 22.462,44 | cumparare directa | da |
| | | **TOTAL 20.01.01** | | | ***54.444,73*** | | |
| | | | | | | | |
| | | | **(20.14)** | | | | |
| 1 | DOLEX COM SRL | F | Materiale protectia muncii | | 600,84 | cumparare directa | DA |
| | | **TOTAL 20.14** | | | ***600,84*** | | |
| | | | | | | | |
| | | | **(20.01.05)** | | | | |
| 1 | OMV PETROM MARKETING | C S 18967/19.03.2024 | Cheltuieli carburanti | | 2074,3 | cumparare directa | ONAC |
| | | **TOTAL 20.01.05** | | | **2.074,30** | | |

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| | | | (20.01.08) | | | | |
| 1 | CN POSTA ROMANA SA | A a 75725/20.12.2023 C 28811/29.04.2024 | Cheltuieli posta | | 212560,33 | cumparare directa | DA |
| 2 | DIGI ROMANIA SA | Aa 62514/12.01.2023 | Cheltuieli telefonie | | 3914,61 | cumparare directa | nu |
| | | TOTAL 20.01.08 | | | 216.474,94 | | |
| | | | SERVICII (20,01,30) | | | | |
| 1 | INFOPLUS SERVICE SRL | A a 74586/15.12.2023 C 28175/25.04.2024 | Servicii reparare, intretinere echipamente Servicii gazduire site | 26790,95 | 26790,95 | cumparare directa | DA |
| 2 | DELGUARD SRL | A a 74663/15.12.2023 C 28180/25.04.2024 | Servicii monitorizare | 993,65 | 993,65 | cumparare directa | DA |
| 3 | DELGUARD SRL | A a 74589/15.12.2023 C 28181/25.04.2024 | Servicii paza | 168326,63 | 168326,63 | cumparare directa | DA |
| 4 | DELGUARD SRL | A a 74593/15.12.2023 C 28182/25.04.2024 | Servicii transport valori | 8627,5 | 8627,5 | cumparare directa | DA |
| 5 | VALORIS SRL | Aa 74609/15.12.2023 C28183/25.04.2024 | Servicii intretinere si reparatii | 15382,32 | 15382,32 | cumparare directa | DA |

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| 6 | SINTEC SRL | A a 74607/15.12.2023 C 28177/25.04.2024 | Servicii asistenta software | 7925,4 | 7925,4 | cumparare directa | DA |
| 7 | DAPROM LOGISTICS SRL | A a 74666/15.12.2023 C 28686/29.04.2024 | Servicii curatenie | 60050 | 60050 | cumparare directa | DA |
| 8 | GLOB TRANSLATE SRL | Aa 74600/15.12.2023 C 28445/26.04.2024 | Servicii traducere | 13524 | 13524 | cumparare directa | DA |
| 9 | ROMFRANCE SRL | Aa 74684/15.12.2023 | Servicii distributie apa | 6752 | 6752 | cumparare directa | DA |
| 10 | UNICREDIT BANK SA | C 36227/19.06.2023 | Servicii bancare | | 2190,86 | cumparare directa | DA |
| 11 | JIENEL SRL | F | Servicii de verificare a echipamentului de stingere incendii | | 178,5 | cumparare directa | DA |
| 12 | DOLEX COM SRL | F | Servicii tiparire formulare | | 5545,4 | cumparare directa | DA |
| 13 | VILTEHNICA SRL | F | servicii arhivistice | | 894,88 | cumparare directa | DA |
| 14 | JIENEL SRL | F | Servicii de verificare a echipamentului de stingere incendii | | 1074,57 | cumparare directa | DA |
| 15 | VILTEHNICA SRL | F | servicii arhivistice | | 1789,76 | cumparare directa | DA |
| 16 | DOLEX COM SRL | F | Servicii tiparire formulare | | 11138,4 | cumparare directa | DA |
| 17 | FLAMICOM IMPEX srl | F | Servicii reparatii auto | | 486,19 | cumparare directa | |
| 18 | ROSAN AUTO GRUP SRL | F | Servicii reparatii auto | | 1860 | cumparare directa | |
| 19 | RAISA GABRIELA TRANS SRL | F | Servicii reparatii auto | | 2200 | cumparare directa | |
| 20 | ASPRINT SRL | F | Servicii reparatii stampile | | 255 | cumparare directa | NU |
| 21 | PRIMARIA MUN. RM. VALCEA | F | Taxa timbru | | 215 | cumparare directa | NU |
| 22 | AS PROPRIETARI FILIPIN | F | Serv. expertiza medicala | | 238,96 | cumparare directa | nu |
| 23 | PROBAUTO SRL | F | Servicii reparatii auto | | 795,76 | cumparare directa | nu |
| | | **TOTAL 20.01.30** | | | **337.235,73** | | |

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| | | | (20.14) | | | | |
| 1 | DIRECTIA DE SANATATE PUBLICA | F | Cheltuieli protectia muncii | | 1898,76 | cumparare directa | NU |
| | | TOTAL 20.14 | | | 1.898,76 | | |
| | | | | | | | |
| | | | (20.30.30) | | | | |
| 1 | DIGISIGN SA | F | Servicii de reinnoire certificat digital | | 1879,01 | cumparare directa | DA |
| 2 | NNC SOLUTIONS | F | Servicii inspectie tehnica | | 150 | cumparare directa | NU |
| | | TOTAL 20.30.30 | | | 2.029,01 | | |
| | | | (20.30.03) | | | | |
| 1 | GROUPAMA ASIGURARI SA | POLITA | Servicii asigurare auto - RCA | | 1440 | cumparare directa | DA |
| | | TOTAL 20.30.03 | | | 1.440,00 | | |