

**A.J.O.F.M. IALOMITA**

Nr. 4796/01.07.2025

Situatia contractelor de furnizare produse / lucrări / servicii în cadrul A.J.O.F.M. Ialomita  
la data de 01.07.2025

| Nr. crt. | Contract de furnizare produse/ executie lucrări/ prestari servicii | Procedura de selecție utilizată | Valoarea (lei fără TVA) | Valoarea la (lei cu TVA) | Contractant                        | Durata conform contract | Nr./data contract    |
|----------|--------------------------------------------------------------------|---------------------------------|-------------------------|--------------------------|------------------------------------|-------------------------|----------------------|
| 1        | 2                                                                  | 3                               | 4                       | 5                        | 6                                  | 7                       | 8                    |
| 1        | furnizare carburant-contract subsecvent                            | selectie ONAC                   | 922,5                   | 1097,78                  | OMV Petrom Marketing SRL           | 2 luni                  | 28/03.01.2025        |
| 2        | furnizare carburant-contract subsecvent                            | selectie ONAC                   | 4230,72                 | 5034,56                  | OMV Petrom Marketing SRL           | 10 luni                 | 1537/19.02.2025      |
| 3        | servicii postale                                                   | achizitie directa               | cf tarif                | cf tarif                 | Compania Nationala Posta Romana SA | 10 luni                 | 140SPL/21/28.02.2025 |
| 4        | servicii medicina muncii                                           | achizitie directa               | 2050                    | 2050                     | CMI Platon Monica                  | 9 luni                  | 2556/27.03.2025      |
| 5        | furnizare materiale curatenie-contract subsecvent Lot 2            | selectie ONAC                   | 395,74                  | 470,93                   | Side Grup SRL                      | 1 luna                  | 3113/16.04.2025      |
| 6        | servicii asistenta tehnica program Mast                            | achizitie directa               | 2640,00                 | 2640,00                  | Sara Soft SRL                      | 8 luni                  | 3280/25.04.2025      |
| 7        | servicii monitorizare si interventie sisteme alarma                | achizitie directa               | 4800,00                 | 5712,00                  | Romanian Security Systems SRL      | 8 luni                  | 3275/25.04.2025      |
| 8        | servicii mentenanta sisteme securitate                             | achizitie directa               | 2000,00                 | 2380,00                  | Romanian Security Systems SRL      | 8 luni                  | 3277/25.04.2025      |

|    |                                            |                      |          |          |                           |         |                           |
|----|--------------------------------------------|----------------------|----------|----------|---------------------------|---------|---------------------------|
| 9  | servicii curatenie                         | achizitie<br>directa | 52179,19 | 52179,19 | Amirein Serv SRL          | 8 luni  | 3417/30.04.2025           |
| 10 | servicii spalatorie auto,vulcaniz          | achizitie<br>directa | cf tarif | cf tarif | Romec SRL                 | 8 luni  | 3534/06.05.2025           |
| 11 | servicii cadastrale                        | achizitie<br>directa | 1500,00  | 1785,00  | Topo Stefan 2010<br>SRL   | 3 luni  | 13/08.05.2025             |
| 12 | furnizare hartie A4-contract<br>subsecvent | selectie<br>ONAC     | 1711,94  | 2037,22  | Europapier<br>Romania SRL | 1 luna  | 3686/12.05.2025           |
| 13 | servicii tiparire vouchere<br>vacanta      | achizitie<br>directa | 0,01     | 0,01     | Up Romania SRL            | 12 luni | 2025026003/27.05.<br>2025 |
| 14 | servicii cadastrale                        | achizitie<br>directa | 1500,00  | 1785,00  | Topo Stefan 2010<br>SRL   | 3 luni  | 17/10.06.2025             |

DIRECTOR EXECUTIV

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Roxana Ionescu

Intocmit,  
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Vasile Amariei