

Centralizatorul contractelor de achizitie publica cu valoare toatala mai mare de 5000 EUR, incheiate de AJOFM Valcea in anul 2024

| Nr crt | Tip contract | Nr contract/data | Obiect contract | Procedura aplicata | Furnizor/prestator | Sursa finantarii | Data inceput | Data de finalizare | Pret final |
|--------|----------------------|-----------------------------------|--------------------|--------------------|-----------------------|------------------|--------------------------|--------------------------|------------------------|
| 1 | Contract de servicii | 742/25.01.2024 7463/08.08.2024 | Servicii paza | Directa | DELGUARD SRL | BAS | 01.02.2024 09.08.2024 | 31.07.2024 31.12.2024 | 27.193,11 24.070,27 |
| 2 | Contract de servicii | 718/23.01.2024 | Servicii curatenie | Directa | II PAUNAS NICULINA | BAS | 23.01.2024 | 31.12.2024 | 68.000/6 sedii |
| 3 | Contract de servicii | 11817/01.05.20025 | Energie termica | Directa | SC CET GOVORA SA | BAS | 01.01.2024 | 31.12.2024 | 38.400 |