Titlu contract	Numar Contract	Data Contract	Obiectul Contractului	Procedura aplicata	Numar ofertanti	Furnizor / Prestator / Executant	asociati/ subcontractanti/ terti sustinatori	Valoarea prevazuta in contract fara TVA	Sursa finantarii	Data de inceput	Data de finazare prevazuta in contract	Cuantumul pretului modificat prin Act Aditional/data	Executarea contractului		Status Contract (Finalizat /in executie)
													Valoare platita fara Tva	Valoare platita cu TVA	
Contract	83	21.11.2024	Servicii asigurare CASCO	Achizitie Directa	1	ASIROM VIENNA INSURANCE GROUP	nu	258,594.50	Bugetul de stat	21.11.2024	31.12.2025	AA 27/11.02- se diminueza val. cu suma de 11225.93 AA 78/21.05- se diminueza val. cu suma de 5875,74	142,949.13	142,949.13	In executie
Contract	94	30.12.2024	Inchiriere containere	Achizitie Directa	1	CERES CONTAINERE	nu	84,000.00	Bugetul de stat	01.01.2025	31.12.2025	-	42,000.00	49,980.00	In executie
Contract Subsecvent	95	30.12.2024	Furnizare carburanti	Licitatie Deschisa nationala	1	OMV Petrom Marketing	nu	1,793,360.00	Bugetul de stat	01.01.2025	31.12.2025	-	669,586.03	796,807.38	In executie
Contract Subsecvent	3	03.01.2025	Servicii reparatii autosanitare	Licitatie Deschisa	1	SIMSERV	nu	83,859.00	Bugetul de stat	03.01.2025	31.01.2025	-	82,817.42	98,552.73	Finalizat
Contract	7	30.01.2025	Servicii asigurare RCA	Achizitie Directa	1	OMNIASIG	nu	45,285.00	Bugetul de stat	01.02.2025	31.12.2025	-	45,285.00	45,285.00	In executie
Contract Subsecvent	8	03.02.2025	Servicii reparatii autosanitare	Licitatie Deschisa	1	SIMSERV	nu	125,986.00	Bugetul de stat	03.02.2025	28.02.2025	-	124,975.73	148,721.12	Finalizat
Contract Subsecvent	12	03.03.2025	Servicii reparatii autosanitare	Licitatie Deschisa	1	SIMSERV	nu	108,987.00	Bugetul de stat	03.03.2025	31.03.2025	-	105,787.06	125,886.60	Finalizat
Contract Subsecvent	18	31.03.2025	Servicii reparatii autosanitare	Licitatie Deschisa	1	SIMSERV	nu	599,983.72	Bugetul de stat	01.04.2025	31.07.2025	-	299,131.92	355,966.99	In executie
Contract	24	28.04.2025	Furnizare si servicii aferte furnizarii de Oxigen Medicinal	Achizitie Directa	1	LINDE GAZ ROMANIA	nu	94,590.00	Bugetul de stat	01.05.2025	31.12.2025	-	16,390.20	19,504.34	In executie
Contract	42	30.04.2025	Servicii intretinere si reparatii aparatura medicala ZOLL	Achizitie Directa	1	MEDIST IMAGING &POC	nu	29,080.00	Bugetul de stat	01.05.2025	31.12.2025	-	7,270.00	8,651.30	In executie
Contract	43	30.04.2025	Servicii de paza si protectie	Achizitie Directa	1	SCORPIONUL ROSU	nu	78,003.00	Bugetul de stat	01.05.2025	31.12.2025	-	19,440.00	19,440.00	In executie
Contract	47	06.05.2025	Servicii sevricii de reparatii aparatura medicala	Achizitie Directa	1	POWER MEDICAL	nu	24,650.00	Bugetul de stat	01.05.2025	31.12.2025	-	-	-	In executie