

PLATI BENEFICIAR ACIS CONTRACTE ACHIZITIE PUBLICA IN PERIOADA 1 APRILIE - 10 MAI 2012

		DMI	LEI	DATA	
1	Cv Fact JAF003007000/27.01.2012 JAF003026016/31.01.2012 plata serv comunicatii bucla interjudeteana cf SMIS CSNR ORANGE ROMANIA SA	2.4	1.884,35	09.04.2012	OP 33
2	Cv F.21976/2012 servicii instruire si chelt conexe cazare pentru participare 5 pers ACIS la cursul Expert achizitii publice	1.3	6.875,00	13.04.2012	OP 35
3	Cv F/2091/12.04.12 serv org conf Coez terit cf Contr. Subs.1/41/10.11.11 AGRAFICS COMMUNICATION SRL	1.1	54.870,00	20.04.2012	OP 36
4	Cv Fact nr. 0586/29.02 mentenanta site POAT af februarie cf. Contract nr. 24/13.09.2011(DANCO VISION SRL)	3.1	1.192,98	21.04.2012	OP 38
5	Cv F/AAMSB113/20.04.2012 plata interm IV prestari serv cf Contr. Nr.46/08.12.2010 AAM MANAGEMENT INF. CONSULTING ACB	1.2	408.664,32	25.04.2012	OP 39
6	Plata finala c/v Fact nr.RMBL501/18.04.2012 prestari serv cf. Contract nr. 3/01.02.2011(RAMBOLL ROMANIA SRL)	1.3	979.971,54	27.04.2012	OP 40
7	Cv Fact nr.1167795/09.04.2012 serv comunicatii 26.12- 25.03.2012 cf Contr. Subs. 4/35/26.09.2011 (GTS TELECOM SRL)	2.4	14.815,79	04.05.2012	OP 5
	TOTAL		1.468.273,98		

Avizat: Dorin Dorian, Șef serviciu implementare

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