

Titlu contract	Nr.contract	Obiect contract	Procedura aplicata	Furnizor/ Prestator	Valoarea contractului (RON/AN)	Sursa finantarii	Data de inceput	Data de finalizare	Status
Contract servicii de curatenie pt.sediile Casei Jud.de Pensii additional nr.1	7825/ 23.12.2019	Prestari servicii curatenie	Achizitie directa SEAP	S.C.MASTER CLEAN S.R.L.	42.000	BASS	01.01.2020	31.12.2020	In executie
Contract service calculatoare pt.sediile Casei Jud.de Pensii additional nr.1	2383/ 12.04.2019	Service calculatoare	Achizitie directa SEAP	S.C.MANN DATA CONNECTION S.R.L.	24.000	BASS	01.01.2020	30.04.2020	In executie