

PRIMARIA ORASULUI MILISAUTI
COMPARTIMENTUL ACHIZITII

EVIDENTA CONTRACTELOR pentru anul 2019 - valoare peste 5000 euro

Nr. crt	Numar contract	Data incheierii	Perioada de valabilitate		Denumire operator economic	Suma	TVA	suma totala	
			de la	pana la		in lei		in euro	
0	1	2	3	4	5	6	7	8	9
1	8649	08.11.2019	08.11.2019	finalizat	SC Florconstruct SRL - reparatii pod peste raul Sucevita	40.858,80	7.763,17	48.621,97	
2	7546	30.09.2019	30.09.2019	finalizat	Telekom /iluminat stradal	66.878,24	2.677,30	79.582,70	14.091,07
3	6265	05.08.2019	08.08.2019	12.11.2019	SC Lodor Construct SRL/Amenajare curte interioara gradinita	229.612,90	43.626,45	273.239,35	
4	7915	10.10.2019	10.10.2019	finalizat	SC Flor Construct SRL/imbracaminte bituminoasa usoara str. An	99.949,42	18.990,39	118.939,81	
5	9214	27.11.2019	27.11.2019	finalizat	SC Florconstruct SRL/ Amurgului II	82.130,03	158.604,70	97.734,73	
6	8320	29.10.2019	13.12.2019	11.02.2020	SC Lodor Construct SRL/ Amenajare trotuare	245.052,41	46.559,96	291.612	
totala						697.603,56	278.221,97	830.148,23	