

Situatia contractelor 01.01.2026-31.05.2026

1	Servicii de curatenie	169700	ALL GREEN TOP SERV S.R.L.
2	Servicii administrative Vatra Dornei	6000	ASOCIATIA DE PROPR. A MEDICILOR VATRA DORNEI
3	Servicii pagina web/Program analiz	23522.4	ASSIST SOFTWARE
4	Comision bancar	2000	BANCA TRANSILVANIA SA
5	Livrare corespondenta	10000	C.N. POSTA ROMANA S.A.
6	Program legislativ	1766.6	COMPANIA DE INFORMATICA
7	Furnizare lapte praf MILUPA MILU	166992.84	DR.MAX S.R.L
8	Program contabilitate	59580.4	ECOSOFT
9	Servicii de transport rapid	12500	FAN COURIER EXPRESS
10	Program salarii	12584	INFO WORLD
11	Analize laborator	24000	INST. NAT. DE CERCETARE CANTACUZINO cu TVA
12	Servicii spalare halate	3000	MON GAM SRL
13	Furnizare carburant	111230	OMV PETROM MARKETING SRL
14	Servicii de traducere	1500	SC Proact SRL
15	Service aparatura de laborator	32728.08	SC PROLAB SERVICE SRL
16	Servicii de paza	163135	SGPI SECURITY FORCE
17	Service aparatura laborator chimie	8470	SHIMADZU HANDELSGESELLSCHAFT M.B.H. KORNEUBURG SUCURSALA BUCURESTI
18	Service centrala telefonica	11616	SISTEM CONECT
19	Service ascensor	9240	SOLVPOP LIFT
20	Servicii de furnizare energie electri	100000	SPITALUL JUD SF IOAN CEL NOU -energie SUCEAVA
21	Servicii colectare deseuri periculoa	5000	STERILECO
22	Furnizare energie termica si apa ca	260000	TESS HOUSE ENERGY SRL
23	Servicii de inchiriere butelii gaz	8136.1	UNIGAZ SRL

Intocmit,
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