Sibiu

CENTRALIZATOR ACHIZITII PUBLICE - Contracte de achizitie publica - 2026

Numarul de contract	Tipul contractului	Obiectul contractului	Procedura aplicata	Furnizor/Prestator/Executant	Valoare lei (fara TVA)	Valoare lei (cu TVA)	Sursa finantarii	Durata contractului	Valoarea platilor efectuate (cu TVA)	Status (finalizat/in executie)
0	1	2	3	4	7	8	9	10	13	14
ianuarie										
19/30.12.2025	furnizare	furnizare produse	cumparare directa	SC DEDEMAN SRL			buget local	01.01.2026-31.12.2026	30,007.57	in executie
19/01.02.2023	servicii	servicii de inchiriere	cumparare directa	TV SAT 2002 SRL	1800 euro/luna	1800 euro/luna	buget local	01.02.2023-31.01.2026	421,460.05	finalizat
13693 23.10.2025	lucrari	lucrari de alimentare cu energie electrica	procedura proprie	SC ELECTRO CON IMPEX SRL	837,826.36	1,013,769.90	buget local	07,11,2025-07,05,2026	1,115,146.67	finalizat
15131 30.12.2025	servicii	servicii de paza	procedura proprie	SC COSMOPOL SECURITY SRL	465.522,30	563.281,98	buget local	01.01.2026 - 31.12.2026	131,273.83	in executie
13293 23.10.2025	furnizare	furnizare sistem4 stangi	procedura proprie	SC SCENOTEHNICA MONTEX SRL	242,500.00	293,425.00	buget local	23,10,2025-23,12,2025	293,425.00	finalizat
MAI										
2775/21.04.2026	servicii	inchiriere sistem de climatizare Fabrica de Cultura	achizitie directa	SC LIFE ART DISTRIBUTIE SRL	28,447.80	34,421.84	buget local	27.04.2026-02.05.2026	34,421.84	finalizat
3067/28.04.2026	servicii	Servicii suport lumini	achizitie directa	SC LUMINI CU POVESTE	3800/luna	3800/luna	buget local	01.05.2026-31.12.2026	7,600.00	in executie
3070/28.04.2026	servicii	Servicii suport lumini	achizitie directa	PASCALAU SERGIU PFA	7600/luna	7600/luna	buget local	01.05.2026-31.12.2026	15,200.00	in executie
3120/28.04.2026	servicii	Servicii suport sunet	achizitie directa	PROXIO SRL	6446.28/luna	7800/luna	buget local	01.05.2026-31.12.2026	15,600.00	in executie
3121/28.04.2026	servicii	Servicii de picturA	achizitie directa	PATRUTIU RALUCA PFA	5385/luna	5385/luna	buget local	01.05.2026-31.12.2026	10,770.00	in executie

3138/28.04.2026	servicii	Servicii suport IT	achizitie directa	VILCU CATALIN ii	6310/luna	6310/luna	buget local	01.05.2026-31.12.2026	12,620.00	in executie
3139/28.04.2026	servicii	Servicii de admin site	achizitie directa	PRODEA STEFANIA II	6100/luna	6100/luna	buget local	01.05.2026-31.12.2026	12,200.00	in executie
3140/28.04.2026	servicii	Servicii de admin retea voce date	achizitie directa	DELCOM TRADING SRL	4900/luna	4900/luna	buget local	01.05.2026-31.12.2026	9,800.00	in executie
3199/30.04.2026	servicii	Servicii manager proiecte	achizitie directa	BARSAN LUMINITA PFA	5352/luna	5352/luna	buget local	01.05.2026-31.12.2026	10,704.00	in executie
3204/28.04.2026	servicii	Activitati de marketing	achizitie directa	ARTA IN PREZENT	20064/luna	20064/luna	buget local	01.05.2026-31.12.2026	40,128.00	in executie
3260/28.04.2026	servicii	Servicii de grafica FITS 2026	achizitie directa	ZEPPELIN STUDIO SRL	5610 lei/luna	5610 lei/luna	buget local	01.05.2026-31.12.2026	11,220.00	in executie
3288/30.04.2026	servicii	Inchiriere imobil Piata Mare nr 3	achizitie directa	PAROHIA ROMANO CATOLICA SIBIU	7000lei/luna	7000 lei/luna	buget local	01.05.2026-31.12.2026	14,000.00	in executie
3409/28.04.2026	servicii	servicii suport organizare FITS	achizitie directa	SERBAN MARIA PFA	26990/luna	6990/luna	buget local	01.05.2026-31.12.2026	13,980.00	in executie
3411/04.05.2026	servicii	servicii artistice FITS	achizitie directa	ASOCIATIA YOSHI FOR FRIENDS	38,000.00	38,000.00	buget local	15.06.2026-30.06.2026	19,000.00	finalizat
3426/05.05.2026	servicii	servicii artistice FITS	achizitie directa	CTJ Art Production s.r.o	33,180.95	33.180,95	buget local	15.06.2026-30.06.2026	28,119.00	finalizat
3439/05.05.2026	servicii	servicii artistice FITS	achizitie directa	SCHFFAUER JONAS BALTHAZAR EDUARD	39,520.00	39,520.00	buget local	15.06.2026-30.06.2026	39,250.00	finalizat
3454/05.05.2026	servicii	servicii artistice FITS	achizitie directa	ASSOCIACIO CULTURAL D'ARTS COMBATIVES	28,600.00	28,600.00	buget local	15.06.2026-30.06.2026	28,854.00	finalizat
3587/05.05.2026	servicii	servicii artistice FITS	achizitie directa	COMPAGNIE TAC O TAC	64,480.00	64,480.00	buget local	15.06.2026-30.06.2026	64,964.00	finalizat

3715/07.05.2025	servicii	servicii de medicina muncii	achizitie directa	CLINICA POLISANO	3125/luna	3125/luna	buget local	01.05.2026-31.12.2026	6,250.00	in executie
3759/08.05.2026	servicii	servicii artistice FITS	achizitie directa	FONTANELA KRISTYN	13,370.00	13,370.00	buget local	15.06.2026-30.06.2026	13,370.00	finalizat
3847/08.05.2026	servicii	servicii artistice FITS	achizitie directa	TEATRO DEI VENTI ETS	61,256.00	61,256.00	buget local	15.06.2026-30.06.2026	61,478.00	finalizat
3874/08.05.2026	servicii	servicii artistice FITS	achizitie directa	KULTURNO UMESTNIKO DRUSTVO LJUD	35,100.00	35,100.00	buget local	15.06.2026-30.06.2026	35,334.00	finalizat
3922/11.05.2026	servicii	servicii artistice FITS	achizitie directa	LUBDUB ASBL	37,180.00	37,180.00	buget local	15.06.2026-30.06.2026	37,427.00	finalizat
3930/11.05.2026	servicii	servicii de tiparire si livrare	achizitie directa	SC TOP LINE CREATIVE SRL	192,688.20	233,152.72	buget local	15.06.2026-31.12.2026	233,152.72	finalizat
3948/11.05.2026	servicii	servicii artistice FITS	achizitie directa	CLAUDIO LEVATI	40,456.00	40,456.00	buget local	15.06.2026-30.06.2026	41,246.00	finalizat
3966/11.05.2026	servicii	servicii artistice FITS	achizitie directa	MORGANE	11,570.00	11,570.00	buget local	15.06.2026-30.06.2026	11,661.00	finalizat
4058/12.05.2026	servicii	servicii artistice FITS	achizitie directa	IIPM Ev	104,278.57	104,278.57	buget local	15.06.2026-30.06.2026	72,472.00	finalizat
4059/12.05.2026	servicii	servicii artistice FITS	achizitie directa	AURORA NOVA INERNATIONAL THEATER BOOKING	70,590.00	70,590.00	buget local	15.06.2026-30.06.2026	72,386.00	finalizat
4069/12.05.2026	servicii	servicii artistice FITS	achizitie directa	TXEMA MUNOZ PRODUCTIONES SL	13,000.00	13,000.00	buget local	15.06.2026-30.06.2026	13,110.00	finalizat
4115/12.05.2026	servicii	servicii artistice FITS	achizitie directa	FUNDACJA KREATYWNEGO ROZWOJU	36,400.00	36,400.00	buget local	15.06.2026-30.06.2026	36,662.00	finalizat
4180/13.05.2026	Furnizare	Produse promotionale FITS	achizitie directa	SC TOP LINE CREATIVE SRL	88,355.00	106,909.55	buget local	15.05.2026-30.06.2026	106,909.55	finalizat

4193/13.05.2026	servicii	servicii artistice FITS	achizitie directa	CIRCUMSTANCES	68,120.00	68,120.00	buget local	15.06.2026-30.06.2026	68,626.00	finalizat
4195/13.05.2026	servicii	servicii artistice FITS	achizitie directa	KERSTIN OSCHABNIG	6,900.40	6,900.40	buget local	15.06.2026-30.06.2026	6,912.50	finalizat
4212/13.05.2026	servicii	servicii artistice FITS	achizitie directa	PEM HABITAT TEATRALI	27,070.58	27,070.58	buget local	15.06.2026-30.06.2026	18,907.00	finalizat
4226/14.05.2026	servicii	servicii artistice FITS	achizitie directa	LA COMPAGNIE ZALI	79,404.00	79,404.00	buget local	15.06.2026-30.06.2026	80,106.00	finalizat
4235/14.05.2026	servicii	servicii artistice FITS	achizitie directa	MARIA JIMENA CAVALLETTI	37,960.00	37,960.00	buget local	15.06.2026-30.06.2026	41,557.00	finalizat
4241/14.05.2026	servicii	servicii artistice FITS	achizitie directa	MINIART FONDATION	37,128.00	37,128.00	buget local	15.06.2026-30.06.2026	37,376.00	finalizat
4309/15.05.2026	servicii	servicii artistice FITS	achizitie directa	TROULA ANIMACION SL	65,208.00	65,208.00	buget local	15.06.2026-30.06.2026	65,736.00	finalizat
4361/15.05.2026	servicii	Servicii de hosting mentenanta si suport	achizitie directa	EVENTYA CO SRL	6399,00/luna	6399,00/luna	buget local	01.05.2026-31.12.2026	12,798.00	finalizat
4429/18.05.2026	servicii	inchiriere spatiu	achizitie directa	TV SAT 2002 SRL	77,910.00	77,910.00	buget local	01.06.2026-31.12.2026	77,910.00	in executie
4450/19.05.2026	servicii	Transmisiuni live FITS 2026	achizitie directa	SC TARGET MEDIA SRL	90,000.00	108,900.00	buget local	15.06.2026-30.06.2026	108,900.00	finalizat
4492/19.05.2026	servicii	servicii artistice FITS	achizitie directa	JOLI VYANN	28,886.00	28,886.00	buget local	15.06.2026-30.06.2026	29,021.00	finalizat
4504/19.05.2026	servicii	servicii mentenanta SICO	achizitie directa	SC MINDSOFT IT SOLUTIONS SRL	2839,00 lei/luna	3435,19 lei/luna	buget local	01.06.2026-30112.2026	6,870.38	in executie
4509/19.05.2026	servicii	servicii artistice FITS	achizitie directa	SERGIO PAULO DE FREITAS FERNANDES	26,936.00	26,936.00	buget local	15.06.2026-30.06.2026	27,163.00	finalizat

4517/19.05.2026	servicii	servicii artistice FITS	achizitie directa	LEONETTI FRANCESCO FRANCESCO	40,560.00	40,560.00	buget local	15.06.2026-30.06.2026	40,860.00	finalizat
4531/20.05.2026	servicii	servicii artistice FITS	achizitie directa	NATIONALTHEATRET AS	231,795.20	231,795.20	buget local	15.06.2026-30.06.2026	70,188.00	finalizat
4610/20.05.2026	servicii	servicii artistice FITS	achizitie directa	NT GENT	176,935.20	176935,20	buget local	15.06.2026-30.06.2026	214,796.00	finalizat
4650/21.05.2026	Ffurnizare	furnizare combustibil	achizitie directa	MOL ROMANIA PETROLEUM PRODUCT SRL	188,020.00	227,504.20	buget local	21.05.2026-31.12.2026	85,239.54	in executie
4678/21.05.2026	servicii	servicii artistice FITS	NFP	THE CENTER FOR CHINA SHANGHAI INTERNATIONAL ARTS FESTIVAL	131,040.00	131,040.00	buget local	15.06.2026-30.06.2026	132,101.00	finalizat
4688/22.05.2026	servicii	servicii artistice FITS	NFP	FLAMENCO AGENCY	288,912.00	288,912.00	buget local	15.06.2026-30.06.2026	272,797.00	finalizat
4883/26.05.2026	furnizare	furnizare aranjamente florale FITS	achizitie directa	BART EVENTS & FLOWERS SRL	35,000.00	35,000.00	buget local	19.06.2026 - 28.06.2026	35,000.00	finalizat
4887/26.05.2026	servicii	servicii artistice FITS	achizitie directa	CARRER 88	41,132.00	41,132.00	buget local	15.06.2026-30.06.2026	41,416.00	finalizat
4893/26.05.2026	servicii	servicii artistice FITS	achizitie directa	HH PRODUCTIES VOF	36,686.00	36,686.00	buget local	15.06.2026-30.06.2026	36,995.00	finalizat
4911/27.05.2026	servicii	servicii artistice FITS	achizitie directa	ASOCIATIA DE CIRC SI TEATRU LUMOUS	36,296.00	36,296.00	buget local	15.06.2026-30.06.2026	36,296.00	finalizat
5021/28.05.2026	servicii	servicii artistice FITS	achizitie directa	T.N. MIHAI EMINESCU CHISINAU	73,736.00	73,736.00	buget local	15.06.2026-30.06.2026		in executie
5098/29.05.2026	servicii	servicii artistice FITS	achizitie directa	SAS PRODUCTIONS HORS JEU	186.882,80	186,882.80	buget local	15.06.2026-30.06.2026	188,568.00	finalizat

5161/29.05.2026	servicii	servicii de promovare FITS	achizitie directa	SC YOUNG DIGITAL SRL	113,800.00	113,800.00	buget local	15.06.2026-31.07.2026	113,800.00	finalizat
IUNIE										
5192/02.06.2026	servicii	servicii artistice FITS	achizitie directa	THEATRE NATIONAL DE STRASBOURG	137.170,80	137.170,80	buget local	15.06.2026-30.06.2026		in executie
5200/02.06.2026	servicii	servicii de inchiriere echipament scenotehnic FITS 2026	Procedura proprie	SC SET UP SRL	2,985,505.00	3,612,461.05	buget local	15.06.2026-30.06.2026	3,612,461.05	finalizat
5232/02.06.2026	servicii	servicii artistice FITS	achizitie directa	KUNSTLERSEKRETARIAT BUCHMANN GmBH	39,000.00	39,000.00	buget local	15.06.2026-30.06.2026	39,262.00	finalizat
5253/02.06.2026	servicii	servicii artistice FITS	achizitie directa	C.C.E. PADUREA DESURAS	60,000.00	60,000.00	buget local	15.06.2026-30.06.2026	60,000.00	finalizat
5287/02.06.2026	servicii	servicii artistice FITS	achizitie directa	NARODOWY STARY TEATR im HELENY	138,970.00	138,970.00	buget local	15.06.2026-30.06.2026	140,063.00	finalizat
5305/03.06.2026	servicii	servicii artistice FITS	achizitie directa	FOLCLOR RECORD SRL	38,200.00	38,200.00	buget local	15.06.2026-30.06.2026	38,200.00	finalizat
5318/03.06.2026	servicii	servicii artistice FITS	achizitie directa	FUNDATIA CULTURALA ALB NEGRU	40,710.00	40,710.00	buget local	15.06.2026-30.06.2026	40,710.00	finalizat
5320/03.06.2026	servicii	servicii artistice FITS	achizitie directa	CORUL MADRIGAL MARIN CONSTANTIN	36,400.00	36,400.00	buget local	15.06.2026-30.06.2026	36,400.00	finalizat
5342/03.06.2026	furnizare	Placi basorelief Aleea Celebritatilor	achizitie directa	RONDE BOSSE ART SRL	110,192.88	133,333.38	buget local	03.06.2026-30.06.2026	133,333.38	finalizat
5355/03.06.2026	servicii	servicii artistice FITS	achizitie directa	HIROKO TAKENOUKI	23,857.60	23,857.60	buget local	15.06.2026-30.06.2026	24,055.00	finalizat

5392/04.06.2026	servicii	servicii artistice FITS	achizitie directa	MAHALA RAI BANDA EVENTS SRL	54,200.00	54,200.00	buget local	15.06.2026-30.06.2026	54,200.00	finalizat
5395/04.06.2026	servicii	servicii artistice FITS	achizitie directa	HB MEDIA ENTERTAINMENT SRL	65,470.00	79,218.70	buget local	15.06.2026-30.06.2026	79,218.70	finalizat
5415/04.06.2026	servicii	servicii artistice FITS	achizitie directa	SC VOLZ MEDIA SRL	57,200.00	69,212.00	buget local	15.06.2026-30.06.2026	69,212.00	finalizat
5425/04.06.2026	servicii	servicii artistice FITS	achizitie directa	COTEN GOTEN CO. ltd	39,218.00	39,218.00	buget local	15.06.2026-30.06.2026	39,527.00	finalizat
5444/04.06.2026	servicii	servicii artistice FITS	NFP	INTERNATIONAL SHOW PARADE SRL	341,900.00	341,900.00	buget local	15.06.2026-30.06.2026	344,490.00	finalizat
5519/05.06.2026	servicii	servicii inchiriere echipament conferinte FITS	achizitie directa	SC ACSB EVENTS SRL	197,889.52	239,446.32	buget local	15.06.2026-30.06.2026	239,446.32	in executie
5533/05.06.2026	servicii	servicii artistice FITS	achizitie directa	ULTIMA VEZ	216,000.00	216,000.00	buget local	15.06.2026-30.06.2026	216,349.00	finalizat
5546/05.06.2026	servicii	furnizare Revista capital	achizitie directa	UNDERVISION SRL	30,499.00	30,499.00	buget local	05.06.2026-18.06.2026	30,499.00	finalizat
5559 05.06.2026	servicii	servicii artistice FITS	achizitie directa	CENTRUL NATIONAL DE ARTA TINERIMEA ROMANA	26,600.00	26,600.00	buget local	15.06.2026-30.06.2026	26,600.00	finalizat
5572/05.06.2026	executie lucrari	lucrari de renovare curte interioara TNRS	achizitie directa	SC SEDEPA CONSTRUCT SRL	41,350.76	50,034.42	buget local	05.06.2026 - 19.06.2026	50,034.42	finalizat
5659/08.06.2026	servicii	inchiriere utilaje de ridicat	achizitie directa	FELBERMAIYR ROMANIA	26,617.50	32,205.65	buget local	08.06.2026-30.06.2026	31,276.06	finalizat

5661/08.06.2026	servicii	servicii artistice FITS	achizitie directa	TRANSCARPATHIAN HUGARIAN DRAMA THEATRE	27,924.00	27,924.00	buget local	15.06.2026-30.06.2026		in executie
5672/08.06.2026	servicii	servicii artistice FITS	NFP	PLASTICIENS VOLANTS	377,000.00	377,000.00	buget local	15.06.2026-30.06.2026	379,650.00	finalizat
5696/08.06.2026	servicii	servicii artistice FITS	achizitie directa	BARBAROSSA SAMBA GROUP SRL	28,600.00	28,600.00	buget local	15.06.2026-30.06.2026	28,600.00	finalizat
5763/09.06.2026	servicii	servicii artistice FITS	achizitie directa	MUSIC FOR LONDON LTD	80,288.00	80,288.00	buget local	15.06.2026-30.06.2026	82,348.00	finalizat
5767/09.06.2026	servicii	servicii artistice FITS	achizitie directa	FARINHA BAROSSO & SANTOS LDA	71,500.00	71,500.00	buget local	15.06.2026-30.06.2026	73,506.00	finalizat
5773/09.06.2026	servicii	servicii artistice FITS	achizitie directa	ORCHESTRA SANGSANG	62,400.00	62,400.00	buget local	15.06.2026-30.06.2026	64,374.00	finalizat
5809/09.06.2026	servicii	servicii cazare FITS	procedura proprie	AAG SIB CONSULT SRL	35,171.36	39,040.21	buget local	15.06.2026-30.06.2026	31,477.12	finalizat
5810/09.06.2026	servicii	servicii cazare FITS	procedura proprie	SC MAT VACANTION SRL	85,499.24	94,904.16	buget local	15.06.2026-30.06.2026	57,528.19	finalizat
5931/10.06.2026	servicii	servicii de traducere	achizitie directa	SC ACSB EVENTS SRL	169,940.00	205,627.40	buget local	10.06.2026-31.12.2026	179,928.17	finalizat
5934/10.06.2026	servicii	servicii cazare FITS	procedura proprie	SC NEW CONCEPT ENGINEERING SRL	335,255.00	335,255.00	buget local	15.06.2026-30.06.2026	306,372.30	finalizat
5975/11.06.2026	servicii	inchiriere instrumente muzicale FITS	achizitie directa	AUDIO SOLUTION SRL	28,125.57	34,031.94	buget local	15.06.2026-30.06.2026	34,125.57	finalizat
6071/12.06.2026	servicii	servicii artistice FITS	achizitie directa	LES FOUTOUKOURS	49,920.00	49,920.00	buget local	15.06.2026-30.06.2026		in executie
6021/11.06.2026	servicii	servicii artistice FITS	achizitie directa	TEATRUL C.I. NOTTARA	31,775.00	31,775.00	buget local	15.06.2026-30.06.2026	31,775.00	finalizat

6072/12.06.2026	servicii	servicii de suplimentare alimentare energie electrica spatii FITS 2026	achizitie directa	SC ELECTRO CON IMPEX SRL	129,687.47	156,921.84	buget local	15.06.2026-30.06.2026		in executie
6126/12.06.2026	servicii	servicii cazare FITS	procedura proprie	AA HOSPITALITY SRL	164,321.31	182,396.65	buget local	15.06.2026-30.06.2026	127,583.07	finalizat
6187/15.06.2026	servicii	colectare deseuri	achizitie directa	SOMA	9,802.19	11860,65	buget local	15.06.2026-30.06.2026	11,860.65	finalizat
6231/15.06.2026	servicii	servicii de inchiriere Centru Cultural Ioan Besoiu	achizitie directa	SC INFO TOTAL PRESS SA	224.123,14	271,189.00	buget local	19.06.2026-28.06.2026	271,189.70	finalizat
6235/15.06.2026	servicii	servicii artistice FITS	achizitie directa	THEATRE VIDY - LAUSANNE	65,540.80	65,540.80	buget local	15.06.2026-30.06.2026		in executie
6266/15.06.2026	servicii	servicii artistice FITS	achizitie directa	ASOCIATIA CULTURALA GRIVITA 53	26,700.00	26,700.00	buget local	15.06.2026-30.06.2026	26,700.00	finalizat
6268/15.06.2026	servicii	servicii de paza si securitate FITS	achizitie directa	SC SVS EXECUTIONS SECURITY	157.546,30	190,631.02	buget local	15.06.2026-30.06.2026	190,631.02	in executie
6362/16.06.2026	servicii	servicii artistice FITS	achizitie directa	SATIRICUS I.L. CARAGIALE CHISINAU	49,523.81	49,523.81	buget local	15.06.2026-30.06.2026		in executie
6385/16.06.2026	servicii	servicii artistice FITS	achizitie directa	INSTITUT INTERNATIONAL DU THEATRE	163,072.00	163,072.00	buget local	15.06.2026-30.06.2026	148,514.00	finalizat
6432/16.06.2026	servicii	servicii de transport rutier cu logistica inclusa	procedura proprie	SC CARPATICA SPEDITION OFC SRL	465.901,00	563,740.21	buget local	15.06.2026-29.06.2026	563,740.21	in executie
6433/17.06.2026	servicii	servicii cazare FITS	procedura proprie	CONTINENTAL FORUM	209,134.72	232,139.54	buget local	15.06.2026-30.06.2026	156,237.00	finalizat

6434/17.06.2026	servicii	servicii cazare FITS	procedura proprie	MY CONTINENTAL	544,038.00	603,882.18	buget local	15.06.2026-30.06.2026	389,394.00	finalizat
6435/17.06.2026	servicii	servicii cazare FITS	procedura proprie	KULTUR HOTEL&EVENTS SRL	295,089.73	327,549.60	buget local	15.06.2026-30.06.2026	226,127.74	finalizat
6486/17.06.2026	servicii	servicii cazare FITS	procedura proprie	SC ARINI HOSPITALITY SRL	137,520.45	152,647.70	buget local	15.06.2026-30.06.2026	128,127.72	finalizat
6487/17.06.2026	servicii	servicii cazare FITS	procedura proprie	SC ARINI HOSPITALITY SRL	187,566.95	208,199.31	buget local	15.06.2026-30.06.2026	154,535.74	finalizat
6494/17.06.2026	servicii	servicii artistice FITS	achizitie directa	BEIJING DAMU ARTS LDT	195,000.00	195,000.00	buget local	15.06.2026-30.06.2026	196,463.00	finalizat
6500/17.06.2026	servicii	servicii artistice FITS	achizitie directa	NATIONAL THEATRE IVAN VAZOV	41,080.00	41,080.00	buget local	15.06.2026-30.06.2026	41,426.00	finalizat
6503/17.06.2026	servicii	servicii cazare FITS	procedura proprie	HOTEL SILVA SRL	117,000.00	129,870.00	buget local	15.06.2026-30.06.2026	131,964.66	finalizat
6517/17.06.2026	servicii	servicii cazare FITS	procedura proprie	PREMIER HOTEL MANAGEMENT SRL	210,236.84	233,362.89	buget local	15.06.2026-30.06.2026	168,192.48	finalizat
6518/17.06.2026	servicii	servicii cazare FITS	procedura proprie	SC APOLLO CENTRAL SNS SRL	217,061.18	240,937.91	buget local	15.06.2026-30.06.2026	106,331.96	finalizat
6520/17.06.2026	servicii	servicii cazare FITS	procedura proprie	SC IMPARATUL ROMANILOR SRL	282,182.01	313,222.03	buget local	15.06.2026-30.06.2026	302,834.87	finalizat
6547/17.06.2026	servicii	servicii cazare FITS	procedura proprie	SC PARC HOTEL ARINI SRL	124,864.30	138,599.37	buget local	15.06.2026-30.06.2026		in executie
6549/17.06.2026	servicii	servicii cazare FITS	procedura proprie	SC PERLA PALTINISULUI SRL	38,351.17	42,569.79	buget local	15.06.2026-30.06.2026	35,528.83	finalizat
6552/17.06.2026	servicii	servicii cazare FITS	procedura proprie	PRITAX INVEST SRL	84,233.60	93,499.30	buget local	15.06.2026-30.06.2026	63,269.82	finalizat
6554/17.06.2026	servicii	servicii cazare FITS	procedura proprie	SC PROGAST OPTIM SRL	28,441.38	31,569.93	buget local	15.06.2026-30.06.2026	27,588.29	finalizat
6562/17.06.2026	servicii	servicii artistice FITS	achizitie directa	TEATRU MAGHIAR DE STAT CLUJ	39,910.00	39,910.00	buget local	15.06.2026-30.06.2026		in executie
6614/17.06.2026	servicii	servicii parteneriat FITS	achizitie directa	TEATRUL GONG SIBIU	70,000.00	70,000.00	buget local	15.06.2026-30.06.2026	70,000.00	finalizat
6731/18.06.2026	servicii	servicii artistice FITS	achizitie directa	THEATRE DE LA VILLE	20,196.80	20,196.80	buget local	15.06.2026-30.06.2026	20,172.00	finalizat

6735/17.06.2026	servicii	servicii artistice FITS	achizitie directa	SUD COSTA OCCIDENTALE SRLS	74,360.00	74,360.00	buget local	15.06.2026-30.06.2026	74,895.00	finalizat
6877/18.06.2026	servicii	servicii artistice FITS	achizitie directa	GEORGE MIHAITA GANE PFA	31,200.00	31,200.00	buget local	15.06.2026-30.06.2026	31,415.00	finalizat
6881/18.06.2026	servicii	servicii transmisiuni video Piata Mare FITS	achizitie directa	SC IMAGE VIDEO BROADCAST SRL	30,600.00	37,026.00	buget local	15.06.2026-30.06.2026	37,026.00	finalizat
7135/20.06.2026	servicii	servicii artistice FITS	achizitie directa	THEATRE DE LIEGE ASBL	64,365.60	64,365.60	buget local	15.06.2026-30.06.2026	67,495.00	finalizat
7310/22.06.2026	servicii	servicii artistice FITS	achizitie directa	ASOCIATIA UNITER	253,000.00	253,000.00	buget local	15.06.2026-30.06.2026	253,000.00	finalizat
7341/22.06.2026	servicii	servicii artistice FITS	achizitie directa	IGALVAN COMPANY SL	158,080.00	158,080.00	buget local	15.06.2026-30.06.2026	218,537.00	finalizat
7528/24.06.2026	servicii	servicii artistice FITS	NFP	LES VISITEURS DU SOIR	275.350,40	275.350,40	buget local	15.06.2026-30.06.2026	277,416.00	finalizat
7915/27.06.2026	servicii	servicii de climatizare sala THALIA FITS	achizitie directa	SC LIFE ART DISTRIBUTIE SRL	12,704.74	15,372.74	buget local	27.06.2026-30.06.2026	15,372.74	finalizat
8977/14.07.2026	servicii	servicii de racordre la noul post de transformare Fabrica de Cultura	achizitie directa	ELECTRO-CON IMPEX SRL	38,695.02	46,820.97	buget local	14.07.2026-31.07.2026		in executie
9291/22.07.2026	servicii	executie lucrari curtea interioara TNRS	achizitie directa	SEDEPA CONSTRUCT SRL	46,114.93	55,799.07	buget local	22.07.2026-15.08.2026	55,799.07	in executie

Consilier juridic

Deaconu Adelina

Semnat digital de catre
Ristea Alexandru-Adrian
Data: 04.08.2026 12:35:47
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Inspector de specialitate

Buhoi Lucian

Semnat digital de catre
Buhoi Lucian
Data: 03.08.2026 14:30:36

Director economic

Irina Albu

Semnat digital de catre
Albu Mariana-Irina
Data: 04.08.2026 16:15:03