

**SITUATIA ANGAJAMENTELOR SI ORDONANTARILOR  
PE ARTICOLUL A510103203030**

LUNA Decembrie ANUL 2020

**FRISS PRESS SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/214/16.06.2020	ANG.LEG	15D/RP/214/16.06.2020	16.06.2020	142.800,00	0,00	prestari servicii FRISS PRESS SRL
15D/RP/214/16.06.2020	ANG.LEG	15D/RP/1224/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii SC FRISS PRESS SRL - AA1
15D/RP/214/16.06.2020	ORDON	15D/RP/431/26.06.2020	26.06.2020	0,00	35.700,00	prestari servicii FRISS PRESS SRL - AVANS
15D/RP/214/16.06.2020	ORDON	15D/RP/1607	21.10.2020	0,00	35.700,00	prestari servicii FRISS PRESS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
15D/RP/214/16.06.2020	ORDON	15D/RP/1927	20.11.2020	0,00	35.700,00	prestari servicii FRISS PRESS SRL LUNA 3
TOTAL PENTRU CONTRACTUL: 15D/RP/214/16.06.2020				<b>214.200,00</b>	<b>107.100,00</b>	107.100,00 Sold final
<b>TOTAL PE FURNIZORUL: FRISS PRESS SRL</b>				<b>214.200,00</b>	<b>107.100,00</b>	<b>107.100,00</b>

**REFLEX SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/228/16.06.2020	ANG.LEG	15D/RP/228/16.06.2020	16.06.2020	71.400,00	0,00	prestari servicii REFLEX SRL
15D/RP/228/16.06.2020	ORDON	15D/RP/769/10.07.2020	13.07.2020	0,00	17.850,00	avans prestari servicii REFLEX SRL
15D/RP/228/16.06.2020	ORDON	15D/RP/1720	03.11.2020	0,00	17.850,00	prestari servicii REFLEX SRL JUSTIF AVANS IUNIE IULIE AUGUST ZIARE
15D/RP/228/16.06.2020	ORDON	15D/RP/1931	20.11.2020	0,00	17.850,00	prestari servicii REFLEX SRL - 25.08-23.09.2020
TOTAL PENTRU CONTRACTUL: 15D/RP/228/16.06.2020				<b>71.400,00</b>	<b>53.550,00</b>	17.850,00 Sold final
<b>TOTAL PE FURNIZORUL: REFLEX SRL</b>				<b>71.400,00</b>	<b>53.550,00</b>	<b>17.850,00</b>

**ZILE SI NOPTI MAGAZINE SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/301/18.06.2020	ANG.LEG	15D/RP/301/18.06.2020	22.06.2020	14.280,00	0,00	prestari servicii ZILE SI NOPTI MAGAZINE SRL
15D/RP/301/18.06.2020	ANG.LEG	16D/1280/26.06.2020	30.06.2020	- 14.280,00	0,00	DIM. CONTR.PREST.SERV. ZILE SI NOPTI MAGAZINE SRL PAC 15D/RP/301/18.06.2020
15D/RP/301/18.06.2020	ANG.LEG	16D/1281/26.06.2020	30.06.2020	28.560,00	0,00	prestari servicii ZILE SI NOPTI MAGAZINE SRL
15D/RP/301/18.06.2020	ANG.LEG	16D/2194/24.09.2020	20.10.2020	14.280,00	0,00	prestari servicii ZILE SI NOPTI MAGAZINE SRL - AA1
15D/RP/301/18.06.2020	ORDON	15D/RP/808/14.07.2020	15.07.2020	0,00	7.140,00	prestari servicii ZILE SI NOPTI MAGAZINE SRL - AVANS

15D/RP/301/18.06.2020	ORDON	15D/RP/1545	16.10.2020	0,00	7.140,00	prestari servicii ZILE SI NOPTI MAGAZINE SRL JUSTIF AVANS LUNA IULIE AUGUST ZIARE TIPARITE
15D/RP/301/18.06.2020	ORDON	15D/RP/1945	20.11.2020	0,00	7.140,00	prestari servicii ZILE SI NOPTI MAGAZINE SRL LUNA 3 ZIARE
TOTAL PENTRU CONTRACTUL: 15D/RP/301/18.06.2020				<b>42.840,00</b>	<b>21.420,00</b>	21.420,00 Sold final
<b>TOTAL PE FURNIZORUL: ZILE SI NOPTI MAGAZINE</b>				<b>42.840,00</b>	<b>21.420,00</b>	<b>21.420,00</b>

#### A&M JILAVU-IVASCU SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2313	ANG.LEG	15D/RP/2313	18.12.2020	4.333,33	0,00	prestari servicii A&M JILAVU-IVASCU SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2313				<b>4.333,33</b>	<b>0,00</b>	4.333,33 Sold final
<b>TOTAL PE FURNIZORUL: A&amp;M JILAVU-IVASCU SRL</b>				<b>4.333,33</b>	<b>0,00</b>	<b>4.333,33</b>

#### A.G. RADIO HOLDING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1003/05.06.2020	ANG.LEG	16D/1003/05.06.2020	05.06.2020	5.039.199,51	0,00	prestari servicii A.G. RADIO HOLDING SRL
16D/1003/05.06.2020	ANG.LEG	16D/1861/02.09.2020	04.09.2020	886.689,64	0,00	prestari servicii AG RADIO HOLDING SRL - AA1
16D/1003/05.06.2020	ORDON	15D/RP/335/19.06.2020	22.06.2020	0,00	1.259.799,88	prestari servicii A.G. RADIO HOLDING SRL - AVANS
16D/1003/05.06.2020	ORDON	15D/RP/1624	22.10.2020	0,00	1.194.483,47	prestari servicii A.G. RADIO HOLDING SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST RADIO
16D/1003/05.06.2020	ORDON	15D/RP/1921	23.11.2020	0,00	867.901,45	prestari servicii A.G. RADIO HOLDING SRL LUNA 3
16D/1003/05.06.2020	ORDON	15D/RP/1921.1	23.11.2020	0,00	867.901,45	prestari servicii A.G. RADIO HOLDING SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1003/05.06.2020				<b>5.925.889,15</b>	<b>4.190.086,25</b>	1.735.802,90 Sold final
<b>TOTAL PE FURNIZORUL: A.G. RADIO HOLDING SRL</b>				<b>5.925.889,15</b>	<b>4.190.086,25</b>	<b>1.735.802,90</b>

#### ABC PLUS MEDIA SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/992/05.06.2020	ANG.LEG	16D/992/05.06.2020	05.06.2020	1.746.819,56	0,00	prestari servicii ABC PLUS MEDIA SA
16D/992/05.06.2020	ANG.LEG	16D/1836/31.08.2020	31.08.2020	707.563,46	0,00	prestari servicii ABC PLUS MEDIA SA - AA 1
16D/992/05.06.2020	ANG.LEG	16D/1836.1/31.08.2020	14.09.2020	- 707.563,46	0,00	DIM. AA1 CONTR.PREST.SERV. ABC PLUS MEDIA PAC 15D/RP/1003/31.08.2020
16D/992/05.06.2020	ANG.LEG	16D/1964/11.09.2020	14.09.2020	1.020.617,90	0,00	prestari servicii ABC PLUS MEDIA SRL - AA1
16D/992/05.06.2020	ORDON	15D/RP/234/16.06.2020	17.06.2020	0,00	436.704,89	prestari servicii ABC PLUS MEDIA SA - avans
16D/992/05.06.2020	ORDON	15D/1326/25.09.2020	25.09.2020	0,00	306.413,10	prestari servicii ABC PLUS MEDIA SA, justif. avans servicii TV iunie -august
16D/992/05.06.2020	ORDON	15D/RP/1324/25.09.2020	25.09.2020	0,00	87.516,05	prestari servicii ABC PLUS MEDIA SA, justif. avans servicii radio National FM
16D/992/05.06.2020	ORDON	15D/RP/2136	09.12.2020	0,00	421.612,64	prestari servicii ABC PLUS MEDIA SA LUNA 4 RADIO TV

16D/992/05.06.2020	ORDON	15D/RP/2171	10.12.2020	0,00	412.740,48	prestari servicii ABC PLUS MEDIA SA LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/992/05.06.2020				2.767.437,46	1.664.987,16	1.102.450,30 Sold final
<b>TOTAL PE FURNIZORUL: ABC PLUS MEDIA SA</b>				<b>2.767.437,46</b>	<b>1.664.987,16</b>	<b>1.102.450,30</b>

#### ACCENT MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2269	ANG.LEG	15D/RP/2269	17.12.2020	23.205,00	0,00	prestari servicii ACCENT MEDIA SRL CONTRACT
15D/RP/2269	ANG.LEG	15D/RP/2269.1	29.12.2020	- 23.205,00	0,00	anulat prestari servicii ACCENT MEDIA
TOTAL PENTRU CONTRACTUL: 15D/RP/2269				0,00	0,00	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2269.2	ANG.LEG	15D/RP/2269.2	30.12.2020	7.140,00	0,00	prestari servicii ACCENT MEDIA SRL
15D/RP/2269.2	ANG.LEG	15D/RP/2269.3	31.12.2020	158,67	0,00	suplimentare contract prestari servicii ACCENT MEDIA
15D/RP/2269.2	ANG.LEG	15D/RP/2269.4	31.12.2020	- 7.140,00	0,00	ANULARE PRESTARI SERVICII ACCENT MEDIA - CONTRACT
15D/RP/2269.2	ANG.LEG	15D/RP/2269.5	31.12.2020	- 158,67	0,00	ANULARE SUPPLEMENTARE CONTRACT PRESTARI SERVICII ACCENT MEDIA
TOTAL PENTRU CONTRACTUL: 15D/RP/2269.2				0,00	0,00	0,00 Sold final
<b>TOTAL PE FURNIZORUL: ACCENT MEDIA SRL</b>				<b>0,00</b>	<b>0,00</b>	<b>0,00</b>

#### ACTIVE MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1306/29.06.2020	ANG.LEG	16D/1306/29.06.2020	30.06.2020	138.992,00	0,00	prestari servicii ACTIVE MEDIA SRL
16D/1306/29.06.2020	ANG.LEG	16D/22222/29.09.2020	29.09.2020	56.755,07	0,00	prestari servicii ACTIVE MEDIA SRL - AA1
16D/1306/29.06.2020	ORDON	15D/RP/723/08.07.2020	08.07.2020	0,00	34.748,00	prestari servicii ACTIVE MEDIA SRL - AVANS
16D/1306/29.06.2020	ORDON	15D/RP/1549	16.10.2020	0,00	34.748,00	prestari servicii ACTIVE MEDIA SRL JUST AVANS LUNA IULIE AUGUST SEPTEMBRIE PANOURI
16D/1306/29.06.2020	ORDON	15D/RP/2011	02.12.2020	0,00	34.748,00	prestari servicii ACTIVE MEDIA SRL LUNA 3 PANOURI
16D/1306/29.06.2020	ORDON	15D/RP/2011.1	02.12.2020	0,00	34.748,00	prestari servicii ACTIVE MEDIA SRL LUNA 4 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1306/29.06.2020				195.747,07	138.992,00	56.755,07 Sold final
<b>TOTAL PE FURNIZORUL: ACTIVE MEDIA SRL</b>				<b>195.747,07</b>	<b>138.992,00</b>	<b>56.755,07</b>

#### ACTIVE SOFT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1199/19.06.2020	ANG.LEG	16D/1199/19.06.2020	22.06.2020	45.220,00	0,00	prestari servicii ACTIVE SOFT SRL
16D/1199/19.06.2020	ANG.LEG	13403/AT/22.06.2020	16.10.2020	- 30.289,82	0,00	diminuare prestari servicii ACTIVE SOFT SRL
16D/1199/19.06.2020	ORDON	15D/RP/532/30.06.2020	07.07.2020	0,00	11.305,00	prestari servicii ACTIVE SOFT SRL

TOTAL PENTRU CONTRACTUL: 16D/1199/19.06.2020	14.930,18	11.305,00	3.625,18 Sold final
<b>TOTAL PE FURNIZORUL: ACTIVE SOFT SRL</b>	<b>14.930,18</b>	<b>11.305,00</b>	<b>3.625,18</b>

#### ACUM TV SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1346/30.06.2020	ANG.LEG	16D/1346/30.06.2020	01.07.2020	108.953,88	0,00	prestari servicii ACUM TV SRL
16D/1346/30.06.2020	ANG.LEG	16D/2251/29.09.2020	30.09.2020	44.252,98	0,00	prestari servicii ACUM TV SRL - AA1
16D/1346/30.06.2020	ANG.LEG	16D/2265/30.09.2020	30.09.2020	- 17.396,00	0,00	diminuare TVA - prest.servicii ACUM TV SRL
16D/1346/30.06.2020	ORDON	15D/RP/806/14.07.2020	15.07.2020	0,00	27.238,47	prestari servicii ACUM TV SRL - AVANS
16D/1346/30.06.2020	ORDON	15D/RP/1919	14.12.2020	0,00	27.238,47	prestari servicii ACUM TV SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE TV
16D/1346/30.06.2020	ORDON	15D/RP/1919.1	29.12.2020	0,00	- 27.238,47	Anulare prestari servicii ACUM TV SRL Justif avans iulie august septembrie tv
16D/1346/30.06.2020	ORDON	15D/RP/1919.2	29.12.2020	0,00	18.540,47	prestari servicii ACUM TV SRL Justificare Avans TV
16D/1346/30.06.2020	ORDON	15D/RP/1919.3	31.12.2020	0,00	- 18.540,47	ANULARE prestari servicii ACUM TV SRL JUSTIF AVANS TV
TOTAL PENTRU CONTRACTUL: 16D/1346/30.06.2020				135.810,86	27.238,47	108.572,39 Sold final
<b>TOTAL PE FURNIZORUL: ACUM TV SRL</b>				<b>135.810,86</b>	<b>27.238,47</b>	<b>108.572,39</b>

#### ADEVARUL HOLDING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15d/rp/1817/09.11.2020	ANG.LEG	15d/rp/1817/09.11.2020	11.11.2020	1.047.200,00	0,00	Prestari Servicii ADEVARUL HOLDING - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15d/rp/1817/09.11.2020				1.047.200,00	0,00	1.047.200,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1002/05.06.2020	ANG.LEG	16D/1002/05.06.2020	05.06.2020	1.958.943,20	0,00	prestari servicii SC ADEVARUL HOLDING SRL
16D/1002/05.06.2020	ANG.LEG	16D/2082/18.09.2020	21.09.2020	333.200,00	0,00	prestari servicii ADEVARUL HOLDING SRL -AA1
16D/1002/05.06.2020	ORDON	15D/RP/235/16.06.2020	17.06.2020	0,00	489.735,80	prestari servicii SC ADEVARUL HOLDING SRL - avans
16D/1002/05.06.2020	ORDON	15D/RP/1575	16.10.2020	0,00	159.460,00	prestari servicii SC ADEVARUL HOLDING SRL ZIARE TIPARITE JUSTIFICARE AVANS LUNA IUNIE IULIE AUGUST
16D/1002/05.06.2020	ORDON	15D/RP/2364	21.12.2020	0,00	401.852,37	prestari servicii SC ADEVARUL HOLDING SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE ONLINE
16D/1002/05.06.2020	ORDON	15D/RP/2364.1	21.12.2020	0,00	333.200,00	prestari servicii SC ADEVARUL HOLDING SRL LUNA 3 SI LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1002/05.06.2020				2.292.143,20	1.384.248,17	907.895,03 Sold final
<b>TOTAL PE FURNIZORUL: ADEVARUL HOLDING SRL</b>				<b>3.339.343,20</b>	<b>1.384.248,17</b>	<b>1.955.095,03</b>

**ADVENTURE PUBLISHING SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1300/29.06.2020	ANG.LEG	16D/1300/29.06.2020	30.06.2020	11.424,00	0,00	prestari servicii ADVENTURE PUBLISHING SRL
16D/1300/29.06.2020	ANG.LEG	16D/2242/29.09.2020	30.09.2020	4.664,80	0,00	prestari servicii ADVENTURE PUBLISHING SRL - AA1
16D/1300/29.06.2020	ORDON	15D/RP/878/22.07.2020	24.07.2020	0,00	2.856,00	avans prestari servicii ADVENTURE PUBLISHING SRL
16D/1300/29.06.2020	ORDON	15D/RP/1717	03.11.2020	0,00	2.856,00	prestari servicii ADVENTURE PUBLISHING SRL JUSTIF IULIE AUGUST SEPTEMBRIE PANOURI
16D/1300/29.06.2020	ORDON	15D/RP/2030	02.12.2020	0,00	2.856,00	prestari servicii ADVENTURE PUBLISHING SRL LUNA 3 PANOURI
16D/1300/29.06.2020	ORDON	15D/RP/2030.1	02.12.2020	0,00	2.856,00	prestari servicii ADVENTURE PUBLISHING SRL LUNA 4 PANOURI
16D/1300/29.06.2020	ORDON	15D/RP/2030.2	04.12.2020	0,00	- 2.856,00	ANULARE prestari servicii ADVENTURE PUBLISHING SRL LUNA 4 PANOURI
16D/1300/29.06.2020	ORDON	15D/RP/2168	11.12.2020	0,00	2.856,00	prestari servicii ADVENTURE PUBLISHING SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1300/29.06.2020				<b>16.088,80</b>	<b>11.424,00</b>	4.664,80 Sold final
<b>TOTAL PE FURNIZORUL: ADVENTURE PUBLISHING</b>				<b>16.088,80</b>	<b>11.424,00</b>	<b>4.664,80</b>

**AFFICHAGE ROMANIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1298/29.06.2020	ANG.LEG	16D/1298/29.06.2020	30.06.2020	728.280,00	0,00	prestari servicii AFFICHAGE ROMANIA SRL
16D/1298/29.06.2020	ANG.LEG	16D/2245/29.09.2020	30.09.2020	364.140,00	0,00	prestari servicii AFFICHAGE ROMANIA SRL - AA1
16D/1298/29.06.2020	ORDON	15D/RP/716/07.07.2020	07.07.2020	0,00	182.070,00	avans prestari servicii AFFICHAGE ROMANIA SRL
16D/1298/29.06.2020	ORDON	15D/RP/1482/09.10.2020	12.10.2020	0,00	182.070,00	prestari servicii AFFICHAGE ROMANIA SRL - justif.avans, serv.publ.amplas.in loc. iulie, august
16D/1298/29.06.2020	ORDON	15D/RP/1887	17.11.2020	0,00	182.070,00	prestari servicii AFFICHAGE ROMANIA SRL- LUNA 3
16D/1298/29.06.2020	ORDON	15D/RP/2210	14.12.2020	0,00	182.070,00	prestari servicii AFFICHAGE ROMANIA SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1298/29.06.2020				<b>1.092.420,00</b>	<b>728.280,00</b>	364.140,00 Sold final
<b>TOTAL PE FURNIZORUL: AFFICHAGE ROMANIA SRL</b>				<b>1.092.420,00</b>	<b>728.280,00</b>	<b>364.140,00</b>

**AGENTIA DE PRESA RNEWS SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2090/07.12.2020	ANG.LEG	15D/RP/2090/07.12.2020	07.12.2020	2.249,10	0,00	Prestari Servicii AGENTIA DE PRESA RNEWS - CONTRACT
15D/RP/2090/07.12.2020	ANG.LEG	15D/RP/1733	31.12.2020	- 2.249,10	0,00	ANULAT prestari servicii AGENTIA DE PRESA RNEWS
TOTAL PENTRU CONTRACTUL: 15D/RP/2090/07.12.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2370	ANG.LEG	15D/RP/2370	23.12.2020	856,80	0,00	PRESTARI SEVICII AGENTIA DE PRESA R NEWS - CONTRACT

15D/RP/2370	ANG.LEG	15D/RP/2370.1	31.12.2020	- 856,80	0,00	ANULAT prestari servicii AGENTIA DE PRESA RNEWS
TOTAL PENTRU CONTRACTUL: 15D/RP/2370				0,00	0,00	0,00 Sold final
<b>TOTAL PE FURNIZORUL: AGENTIA DE PRESA RNEWS</b>				<b>0,00</b>	<b>0,00</b>	<b>0,00</b>

#### AGOTIKA INVEST SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16/1428/02.07.2020	ANG.LEG	16/1428/02.07.2020	03.07.2020	46.676,09	0,00	prestari servicii CURIER SRL
16/1428/02.07.2020	ANG.LEG	16D/1970/11.09.2020	11.09.2020	20.615,27	0,00	prestari servicii AGOTIKA INVEST SRL -AA1
16/1428/02.07.2020	ORDON	15D/RP/848/16.07.2020	16.07.2020	0,00	11.669,02	prestari servicii CURIER SRL - AVANS
16/1428/02.07.2020	ORDON	15D/RP/1541	16.10.2020	0,00	11.669,02	prestari servicii AGOTIKA INVEST SRL JUSTIF AVANS RADIO FARA UDIENTA LUNA IULE AUGUST SEPTEMBRIE
16/1428/02.07.2020	ORDON	15D/RP/2193	29.12.2020	0,00	11.669,02	prestari servicii AGOTIKA INVEST SRL LUNA 3 09.09-08.10.2020 RADIO
16/1428/02.07.2020	ORDON	15D/RP/2193.1	31.12.2020	0,00	- 11.669,02	ANULARE prestari servicii AGOTIKA SRL LUNA 3 RADIO
TOTAL PENTRU CONTRACTUL: 16/1428/02.07.2020				67.291,36	23.338,04	43.953,32 Sold final
<b>TOTAL PE FURNIZORUL: AGOTIKA INVEST SRL</b>				<b>67.291,36</b>	<b>23.338,04</b>	<b>43.953,32</b>

#### AGRO TV NETWORK SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15d/RP/1734/04.11.2020	ANG.LEG	15d/RP/1734/04.11.2020	06.11.2020	224.400,00	0,00	Prestari Servicii AGRO TV NETWORK SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15d/RP/1734/04.11.2020				224.400,00	0,00	224.400,00 Sold final
<b>TOTAL PE FURNIZORUL: AGRO TV NETWORK SRL</b>				<b>224.400,00</b>	<b>0,00</b>	<b>224.400,00</b>

#### AIR CLAIM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15d/RP/1731/04.11.2020	ANG.LEG	15d/RP/1731/04.11.2020	06.11.2020	261.800,00	0,00	Prestari Servicii AIR CLAIM SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15d/RP/1731/04.11.2020				261.800,00	0,00	261.800,00 Sold final
<b>TOTAL PE FURNIZORUL: AIR CLAIM SRL</b>				<b>261.800,00</b>	<b>0,00</b>	<b>261.800,00</b>

#### AIR24 GATE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1189/19.06.2020	ANG.LEG	16D/1189/19.06.2020	22.06.2020	297.514,28	0,00	prestari servicii AIR24 GATE SRL
16D/1189/19.06.2020	ORDON	15D/RP/419/25.06.2020	25.06.2020	0,00	74.378,57	prestari servicii AIR24 GATE SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1189/19.06.2020				297.514,28	74.378,57	223.135,71 Sold final
<b>TOTAL PE FURNIZORUL: AIR24 GATE SRL</b>				<b>297.514,28</b>	<b>74.378,57</b>	<b>223.135,71</b>

#### AKCENT INFO TRUST SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
----------	----------	----------	-----------	-------------	-------------	------------

15d/rp/1524.2	ANG.LEG	15d/rp/1524.2	08.12.2020	12.363,85	0,00	PRESTARI SEVICII AKCENT INFO TRUST - CONTRACT
TOTAL PENTRU CONTRACTUL: 15d/rp/1524.2				12.363,85	0,00	12.363,85 Sold final
<b>TOTAL PE FURNIZORUL: AKCENT INFO TRUST SRL</b>				<b>12.363,85</b>	<b>0,00</b>	<b>12.363,85</b>

#### AL LUGOJ PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1800/09.11.2020	ANG.LEG	15D/RP/1800/09.11.2020	11.11.2020	7.333,33	0,00	Prestari Servicii AL LUGOJ PRESS - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1800/09.11.2020				7.333,33	0,00	7.333,33 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1143/17.06.2020	ANG.LEG	16D/1143/17.06.2020	18.06.2020	19.040,00	0,00	prestari servicii AL LUGOJPRESS SRL
16D/1143/17.06.2020	ORDON	15D/RP/400/24.06.2020	24.06.2020	0,00	4.760,00	prestari servicii AL LUGOJPRESS SRL - AVANS
16D/1143/17.06.2020	ORDON	15D/RP/1542	16.10.2020	0,00	4.760,00	prestari servicii AL LUGOJPRESS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE TIPARITRE
16D/1143/17.06.2020	ORDON	15D/RP/1542.1/16.10.2020	03.11.2020	0,00	- 4.760,00	prestari servicii AL LUGOJPRESS SRL - ANULARE FF VALOARE CU TVA
16D/1143/17.06.2020	ORDON	15D/RP/1542.2	03.11.2020	0,00	3.240,00	prestari servicii AL LUGOJPRESS SRL- justif.avans, servicii 19.06-18.08.2020
16D/1143/17.06.2020	ORDON	15D/RP/1903	23.11.2020	0,00	4.000,00	Prestari Servicii AL LUGOJ PRESS LUNA 3
16D/1143/17.06.2020	ORDON	15D/RP/1903.1	23.11.2020	0,00	4.000,00	prestari servicii AL LUGOJPRESS SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1143/17.06.2020				19.040,00	16.000,00	3.040,00 Sold final
<b>TOTAL PE FURNIZORUL: AL LUGOJ PRESS SRL</b>				<b>26.373,33</b>	<b>16.000,00</b>	<b>10.373,33</b>

#### ALAMO IMPEX SRL 97

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2092/07.12.2020	ANG.LEG	15D/RP/2092/07.12.2020	07.12.2020	37.099,31	0,00	Prestari Servicii ALAMO IMPEX 97 - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2092/07.12.2020				37.099,31	0,00	37.099,31 Sold final
<b>TOTAL PE FURNIZORUL: ALAMO IMPEX SRL 97</b>				<b>37.099,31</b>	<b>0,00</b>	<b>37.099,31</b>

#### ALDO DETAIL DIRECT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15d/RP/1730/04.11.2020	ANG.LEG	15d/RP/1730/04.11.2020	06.11.2020	1.984,99	0,00	Prestari Servicii ALDO DETAIL DIRECT - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15d/RP/1730/04.11.2020				1.984,99	0,00	1.984,99 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1102/16.06.2020	ANG.LEG	16D/1102/16.06.2020	16.06.2020	2.856,00	0,00	prestari servicii ALDO DETAIL DIRECT SRL
16D/1102/16.06.2020	ANG.LEG	16D/1220/19.06.2020	22.06.2020	- 2.856,00	0,00	ANULAT prestari servicii ALDO DETAIL DIRECT SRL
TOTAL PENTRU CONTRACTUL: 16D/1102/16.06.2020				0,00	0,00	0,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1219/19.06.2020	ANG.LEG	16D/1219/19.06.2020	22.06.2020	74.256,00	0,00	prestari servicii ALDO DETAIL DIRECT SRL
16D/1219/19.06.2020	ANG.LEG	16D/2111/21.09.2020	21.09.2020	35.700,00	0,00	prestari servicii ALDO DETAIL DIRECT SRL - AA1
16D/1219/19.06.2020	ORDON	15D/RP/415/25.06.2020	25.06.2020	0,00	18.564,00	prestari servicii ALDO DETAIL DIRECT SRL - AVANS
16D/1219/19.06.2020	ORDON	15D/RP/1934	20.11.2020	0,00	17.850,00	prestari servicii ALDO DETAIL DIRECT SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1219/19.06.2020	ORDON	15D/RP/2234	11.12.2020	0,00	17.850,00	prestari servicii ALDO DETAIL DIRECT SRL LUNA 3 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1219/19.06.2020				<b>109.956,00</b>	<b>54.264,00</b>	55.692,00 Sold final
<b>TOTAL PE FURNIZORUL: ALDO DETAIL DIRECT SRL</b>				<b>111.940,99</b>	<b>54.264,00</b>	<b>57.676,99</b>

#### ALEX MEDIA PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1848/01.09.2020	ANG.LEG	16D/1848/01.09.2020	01.09.2020	5.592,36	0,00	prestari servicii ALEX MEDIA PRODUCTION SRL
16D/1848/01.09.2020	ANG.LEG	16D/1878/04.09.2020	04.09.2020	21.437,36	0,00	prestari servicii ALEX MEDIA PRODUCTION SRL
16D/1848/01.09.2020	ANG.LEG	16D/1882/04.09.2020	04.09.2020	- 5.592,36	0,00	DIM. CONTR.PREST.SERV. ALEX MEDIA PRODUCTION PAC 15D/RP/1018/1.09.2020
16D/1848/01.09.2020	ORDON	15D/RP/105/08.09.2020	08.09.2020	0,00	4.699,46	prestari servicii ALEX MEDIA PRODUCTION SRL, avans
16D/1848/01.09.2020	ORDON	15D/RP/2295	17.12.2020	0,00	4.699,46	prestari servicii ALEX MEDIA PRODUCTION SRL Justificare avans
TOTAL PENTRU CONTRACTUL: 16D/1848/01.09.2020				<b>21.437,36</b>	<b>9.398,92</b>	12.038,44 Sold final
<b>TOTAL PE FURNIZORUL: ALEX MEDIA PRODUCTION</b>				<b>21.437,36</b>	<b>9.398,92</b>	<b>12.038,44</b>

#### AMCO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1752/05.11.2020	ANG.LEG	15D/RP/1752/05.11.2020	10.11.2020	87.584,00	0,00	contract prestari servicii PRO TV
TOTAL PENTRU CONTRACTUL: 15D/RP/1752/05.11.2020				<b>87.584,00</b>	<b>0,00</b>	87.584,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1301/29.06.2020	ANG.LEG	16D/1301/29.06.2020	30.06.2020	484.568,00	0,00	prestari servicii AMCO SRL
16D/1301/29.06.2020	ANG.LEG	16D/2244/29.09.2020	30.09.2020	242.284,00	0,00	prestari servicii AMCO SRL - AA1
16D/1301/29.06.2020	ORDON	15D/RP/734/09.07.2020	09.07.2020	0,00	121.142,00	prestari servicii AMCO SRL - AVANS
16D/1301/29.06.2020	ORDON	15D/RP/1763	06.11.2020	0,00	121.142,00	prestari servicii AMCO SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE PANOURI
16D/1301/29.06.2020	ORDON	15D/RP/2240	11.12.2020	0,00	95.319,00	prestari servicii AMCO SRL LUNA 3 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1301/29.06.2020				<b>726.852,00</b>	<b>337.603,00</b>	389.249,00 Sold final
<b>TOTAL PE FURNIZORUL: AMCO SRL</b>				<b>814.436,00</b>	<b>337.603,00</b>	<b>476.833,00</b>



**AMOS PRESS SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1474/03.07.2020	ANG.LEG	16D/1474/03.07.2020	03.07.2020	2.380,00	0,00	prestari servicii AMOS PRESS SRL
16D/1474/03.07.2020	ANG.LEG	15D/RP/1570	02.11.2020	- 411,52	0,00	prestari servicii AMOS PRESS SRL - AA1
16D/1474/03.07.2020	ORDON	15D/RP/775/10.07.2020	13.07.2020	0,00	595,00	prestari servicii AMOS PRESS SRL
16D/1474/03.07.2020	ORDON	15D/RP/1847	13.11.2020	0,00	272,73	prestari servicii AMOS PRESS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ONLINE
16D/1474/03.07.2020	ORDON	15D/RP/2192	14.12.2020	0,00	277,74	prestari servicii AMOS PRESS SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1474/03.07.2020				<b>1.968,48</b>	<b>1.145,47</b>	823,01 Sold final
<b>TOTAL PE FURNIZORUL: AMOS PRESS SRL</b>				<b>1.968,48</b>	<b>1.145,47</b>	<b>823,01</b>

**AMPRENTA ADVERTISING SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1311/29.06.2020	ANG.LEG	16D/1311/29.06.2020	30.06.2020	11.424,00	0,00	prestari servicii AMPRENTA ADVERTISING SRL
16D/1311/29.06.2020	ANG.LEG	16D/2246/29.09.2020	30.09.2020	4.664,80	0,00	prestari servicii AMPRENTA ADVERTISING SRL - AA1
16D/1311/29.06.2020	ORDON	15D/RP/884/22.07.2020	24.07.2020	0,00	2.856,00	avans prestari servicii AMPRENTA ADVERTISING SRL
16D/1311/29.06.2020	ORDON	15D/RP/1716	03.11.2020	0,00	2.856,00	prestari servicii AMPRENTA ADVERTISING SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE
16D/1311/29.06.2020	ORDON	15D/RP/2120	09.12.2020	0,00	2.856,00	prestari servicii AMPRENTA ADVERTISING SRL LUNA 3 OUTDOOR
16D/1311/29.06.2020	ORDON	15D/RP/2419	24.12.2020	0,00	2.856,00	prestari servicii AMPRENTA ADVERTISING SRL 08.09-07.10.2020 PANOURI
16D/1311/29.06.2020	ORDON	15D/RP/2419.1	31.12.2020	0,00	- 2.856,00	ANULARE prestari servicii AMPRENTA ADVERTISING SRL 08.09-07.10.2020 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1311/29.06.2020				<b>16.088,80</b>	<b>8.568,00</b>	7.520,80 Sold final
<b>TOTAL PE FURNIZORUL: AMPRENTA ADVERTISING SRL</b>				<b>16.088,80</b>	<b>8.568,00</b>	<b>7.520,80</b>

**ANA ONLINE SOLUTIONS SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1782	ANG.LEG	15D/RP/1782	11.11.2020	11.900,00	0,00	PRESTARI SEVICII ANA ONLINE SOLUTIONS - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1782				<b>11.900,00</b>	<b>0,00</b>	11.900,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1208/19.06.2020	ANG.LEG	16D/1208/19.06.2020	19.06.2020	42.840,00	0,00	prestari servicii ANA ONLINE SOLUTIONS SRL
16D/1208/19.06.2020	ORDON	15D/RP/583/02.07.2020	07.07.2020	0,00	10.710,00	avans prestari servicii ANA ONLINE SOLUTIONS SRL
TOTAL PENTRU CONTRACTUL: 16D/1208/19.06.2020				<b>42.840,00</b>	<b>10.710,00</b>	32.130,00 Sold final

**ANCORE MEDIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/998/05.06.2020	ANG.LEG	16D/998/05.06.2020	05.06.2020	142.800,00	0,00	prestari servicii ANCORE MEDIA SRL
16D/998/05.06.2020	ANG.LEG	16D/2276/09.10.2020	12.10.2020	21.190,31	0,00	prestari servicii ANCORE MEDIA SRL - AA1
16D/998/05.06.2020	ORDON	15D/RP/427/25.06.2020	25.06.2020	0,00	35.700,00	prestari servicii ANCORE MEDIA SRL - AVANS
<b>TOTAL PENTRU CONTRACTUL: 16D/998/05.06.2020</b>				<b>163.990,31</b>	<b>35.700,00</b>	128.290,31 Sold final
<b>TOTAL PE FURNIZORUL: ANCORE MEDIA SRL</b>				<b>163.990,31</b>	<b>35.700,00</b>	<b>128.290,31</b>

**ANDREI LASLAU MEDIA PRODUCTION**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1801/09.11.2020	ANG.LEG	15D/RP/1801/09.11.2020	11.11.2020	366.666,67	0,00	Prestari Servicii ANDREI LASLAU MEDIA PRODUCTION - CONTRACT NR.2
<b>TOTAL PENTRU CONTRACTUL: 15D/RP/1801/09.11.2020</b>				<b>366.666,67</b>	<b>0,00</b>	366.666,67 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2180	ANG.LEG	15D/RP/2180	23.12.2020	111.150,00	0,00	PRESTARI SERVICII ANDREI LASLAU MEDIA - CONTRACT
<b>TOTAL PENTRU CONTRACTUL: 15D/RP/2180</b>				<b>111.150,00</b>	<b>0,00</b>	111.150,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1209/19.06.2020	ANG.LEG	16D/1209/19.06.2020	22.06.2020	714.000,00	0,00	prestari servicii ANDREI LASAU MEDIA PRODUCTION SRL
16D/1209/19.06.2020	ORDON	15D/RP/420/25.06.2020	25.06.2020	0,00	178.500,00	prestari servicii ANDREI LASAU MEDIA PRODUCTION SRL-AVANS
16D/1209/19.06.2020	ORDON	15D/RP/2356	18.12.2020	0,00	42.798,89	prestari servicii ANDREI LASAU MEDIA PRODUCTION SRL Justificare avans
16D/1209/19.06.2020	ORDON	15D/RP/2356.1	31.12.2020	0,00	- 42.798,89	ANULARE prestari servicii ANDREI LASAU MEDIA PRODUCTION SRL JUSTIF AVANS
<b>TOTAL PENTRU CONTRACTUL: 16D/1209/19.06.2020</b>				<b>714.000,00</b>	<b>178.500,00</b>	535.500,00 Sold final
<b>TOTAL PE FURNIZORUL: ANDREI LASLAU MEDIA</b>				<b>1.191.816,67</b>	<b>178.500,00</b>	<b>1.013.316,67</b>

**ANDYMA IMAGE SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1470/03.07.2020	ANG.LEG	16D/1470/03.07.2020	03.07.2020	9.520,00	0,00	prestari servicii ANDYMA IMAGE SRL
16D/1470/03.07.2020	ANG.LEG	16D/2282/01.10.2020	20.10.2020	3.887,33	0,00	prestari servicii ANDYMA IMAGE SRL - AA1
16D/1470/03.07.2020	ORDON	15D/RP/887/22.07.2020	24.07.2020	0,00	2.380,00	avans prestari servicii ANDYMA IMAGE SRL
16D/1470/03.07.2020	ORDON	15D/RP/1933	20.11.2020	0,00	2.380,00	prestari servicii ANDYMA IMAGE SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
<b>TOTAL PENTRU CONTRACTUL: 16D/1470/03.07.2020</b>				<b>13.407,33</b>	<b>4.760,00</b>	8.647,33 Sold final

**ANJA MEDIA GROUP SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2078	ANG.LEG	15D/RP/2078	18.12.2020	3.666,67	0,00	prestari servicii ANJA MEDIA GROUP - CONTRACT 2
15D/RP/2078	ORDON	15D/RP/2078	18.12.2020	0,00	3.666,67	prestari servicii ANJA MEDIA GROUP - CONTRACT 2
15D/RP/2078	ORDON	15D/RP/2078.1	31.12.2020	0,00	- 3.666,67	prestari servicii ANJA MEDIA GROUP - CONTRACT 2
<b>TOTAL PENTRU CONTRACTUL: 15D/RP/2078</b>				<b>3.666,67</b>	<b>0,00</b>	3.666,67 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1168/18.06.2020	ANG.LEG	16D/1168/18.06.2020	19.06.2020	14.280,00	0,00	prestari servicii ANJA MEDIA GROUP SRL
16D/1168/18.06.2020	ORDON	15D/RP/679/03.07.2020	07.07.2020	0,00	3.000,00	avans prestari servicii ANJA MEDIA GROUP SRL
16D/1168/18.06.2020	ORDON	15D/RP/1929	23.11.2020	0,00	282,80	prestari servicii ANJA MEDIA GROUP SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1168/18.06.2020	ORDON	15D/RP/1998	26.11.2020	0,00	5.446,36	prestari servicii ANJA MEDIA GROUP SRL LUNA 3 MEDIIA ONLINE
<b>TOTAL PENTRU CONTRACTUL: 16D/1168/18.06.2020</b>				<b>14.280,00</b>	<b>8.729,16</b>	5.550,84 Sold final
<b>TOTAL PE FURNIZORUL: ANJA MEDIA GROUP SRL</b>				<b>17.946,67</b>	<b>8.729,16</b>	<b>9.217,51</b>

**ANOTIMP CASA DE PRESA SI EDITURA SA**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1785	ANG.LEG	15D/RP/1785	13.11.2020	21.634,20	0,00	PRESTARI SEVICII ANOTIMP CASA DE PRESA EDITURA - CONTRACT NR.2
<b>TOTAL PENTRU CONTRACTUL: 15D/RP/1785</b>				<b>21.634,20</b>	<b>0,00</b>	21.634,20 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1147/17.06.2020	ANG.LEG	16D/1147/17.06.2020	18.06.2020	148.512,00	0,00	prestari servicii ANOTIMP CASA DE PRESA SI EDITURA SA
16D/1147/17.06.2020	ANG.LEG	16D/2183/24.09.2020	20.10.2020	28.560,00	0,00	prestari servicii ANOTIMP CASA DE PRESA SI EDITURA SA - AA1
16D/1147/17.06.2020	ORDON	15D/RP/266.1/01.07.2020	07.07.2020	0,00	37.128,00	avans prestari servicii ANOTIMP CASA DE PRESA SI EDITURA SA
16D/1147/17.06.2020	ORDON	15D/RP/1936	20.11.2020	0,00	35.700,00	prestari servicii ANOTIMP CASA DE PRESA SI EDITURA SA JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1147/17.06.2020	ORDON	15D/RP/2242	11.12.2020	0,00	71.400,00	prestari servicii ANOTIMP CASA DE PRESA SI EDITURA SA LUNA 3 SI LUNA 4 ZIARE
<b>TOTAL PENTRU CONTRACTUL: 16D/1147/17.06.2020</b>				<b>177.072,00</b>	<b>144.228,00</b>	32.844,00 Sold final
<b>TOTAL PE FURNIZORUL: ANOTIMP CASA DE PRESA</b>				<b>198.706,20</b>	<b>144.228,00</b>	<b>54.478,20</b>

**ANTENA 3 SA**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/990/05.06.2020	ANG.LEG	16D/990/05.06.2020	05.06.2020	3.907.607,76	0,00	prestari servicii ANTENA 3 SA

16D/990/05.06.2020	ANG.LEG	16D/1832/31.08.2020	31.08.2020	1.636.092,07	0,00	prestari servicii ANTENA 3 SA - AA 1
16D/990/05.06.2020	ANG.LEG	15D/RP/1025/01.09.2020	03.09.2020	2.179.605,72	0,00	prestari servicii ANTENA 3 SA - AA 1
16D/990/05.06.2020	ANG.LEG	16D/1832/01.09.2020	03.09.2020	- 1.636.092,07	0,00	DIM. CONTR.PREST.SERV. ANTENA 3 SA PAC 15D/RP/1009/31.08.2020
16D/990/05.06.2020	ANG.LEG	16D/20814/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii ANTENA 3 SA - AA 2
16D/990/05.06.2020	ANG.LEG	16D/2283/09.10.2020	12.10.2020	206.573,66	0,00	prestari servicii ANTENA 3 SA - AA 3
16D/990/05.06.2020	ANG.LEG	15D/RP/2066	04.12.2020	5.324,22	0,00	Prestari Servicii ANTENA 3 S.A. - AA3 BONIFICATIE
16D/990/05.06.2020	ANG.LEG	15D/RP/2066.1	10.12.2020	154.402,52	0,00	Prestari Servicii ANTENA 3 S.A. - AA3 BONIFICATIE - corectare eroare materiala
16D/990/05.06.2020	ANG.LEG	15D/RP/2066.2	11.12.2020	- 154.402,52	0,00	ANULARE Prestari Servicii ANTENA 3 S.A. - AA3 BONIFICATIE - corectare eroare materiala
16D/990/05.06.2020	ORDON	15D/RP/249/16.06.2020	17.06.2020	0,00	762.701,94	prestari servicii ANTENA 3 SA - AVANS
16D/990/05.06.2020	ORDON	15D/RP/250/16.06.2020	17.06.2020	0,00	178.500,00	prestari servicii ANTENA 3 SA - AVANS PUBLICITATE ONLINE
16D/990/05.06.2020	ORDON	15D/RP/251/16.06.2020	17.06.2020	0,00	35.700,00	prestari servicii ANTENA 3 SA - AVANS PUBL. JURNALUL
16D/990/05.06.2020	ORDON	1191/16.09.2020	16.09.2020	0,00	591.398,35	prestari servicii ANTENA 3 SA, plata 1
16D/990/05.06.2020	ORDON	1192/16.09.2020	16.09.2020	0,00	35.700,00	prestari servicii ANTENA 3 SA, plata 1 ziare
16D/990/05.06.2020	ORDON	15D/RP/2245	11.12.2020	0,00	43.737,59	prestari servicii ANTENA 3 SA LUNA 3 JUSTIF AVANS LUNA 12.06-10.10 MEDIA ONLINE
16D/990/05.06.2020	ORDON	15D/RP/2245.1	11.12.2020	0,00	1.695.107,95	prestari servicii ANTENA 3 SA LUNA 3 TV
16D/990/05.06.2020	ORDON	15D/RP/2245.2	11.12.2020	0,00	71.400,00	prestari servicii ANTENA 3 SA LUNA 3 SI LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/990/05.06.2020				<b>6.370.511,36</b>	<b>3.414.245,83</b>	2.956.265,53 Sold final
<b>TOTAL PE FURNIZORUL: ANTENA 3 SA</b>				<b>6.370.511,36</b>	<b>3.414.245,83</b>	<b>2.956.265,53</b>

#### ANTENA TV GROUP SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/988/05.06.2020	ANG.LEG	16D/988/05.06.2020	05.06.2020	9.499.493,92	0,00	prestari servicii ANTENA TV GROUP SA
16D/988/05.06.2020	ANG.LEG	16D/1831/31.08.2020	31.08.2020	3.376.422,92	0,00	prestari servicii ANTENA TV GROUP SA - AA 1
16D/988/05.06.2020	ANG.LEG	16D/1831/02.09.2020	02.09.2020	- 3.376.422,92	0,00	DIM. AA1 CONTR.PREST.SERV. ANTENA TV GROUP PAC 15D/RP/1008/31.08.2020
16D/988/05.06.2020	ANG.LEG	16D/1855/02.09.2020	02.09.2020	5.839.981,39	0,00	prestari servicii ANTENA TV GROUP SA - AA 1
16D/988/05.06.2020	ANG.LEG	15D/RP/2065	07.12.2020	1.312.662,11	0,00	PRESTARI SEVICII ANTENA TV GROUP - AA2
16D/988/05.06.2020	ANG.LEG	15D/RP/2099	07.12.2020	36.669,37	0,00	PRESTARI SEVICII ANTENA TV GROUP - BONIFICATIE AA3
16D/988/05.06.2020	ORDON	15D/200/15.06.2020	17.06.2020	0,00	2.101.173,48	prestari servicii ANTENA TV GROUP SA, AVANS PUBLICITATE

16D/988/05.06.2020	ORDON	15D/201/15.06.2020	17.06.2020	0,00	272.999,99	prestari servicii ANTENA TV GROUP SA, AVANS PUBLICITATE ONLINE
16D/988/05.06.2020	ORDON	15D/1377/29.09.2020	29.09.2020	0,00	1.430.984,52	prestari servicii ANTENA TV GROUP SA, Justif. avans TV iunie-aug
16D/988/05.06.2020	ORDON	15D/RP/2024	02.12.2020	0,00	397.651,51	prestari servicii ANTENA TV GROUP SA JUSTIF AVANS MEDIA ONLINE 12.06-09.09.2020
16D/988/05.06.2020	ORDON	15D/RP/2024.1	02.12.2020	0,00	27.511,84	prestari servicii ANTENA TV GROUP SA BONIFICATIE TV
16D/988/05.06.2020	ORDON	15D/RP/2024.2	02.12.2020	0,00	2.158.076,57	prestari servicii ANTENA TV GROUP SA LUNA 3 TV
16D/988/05.06.2020	ORDON	15D/RP/2024.3	02.12.2020	0,00	2.680.024,35	prestari servicii ANTENA TV GROUP SA LUNA 4 TV
16D/988/05.06.2020	ORDON	15D/RP/2024.4	02.12.2020	0,00	347.975,11	prestari servicii ANTENA TV GROUP SA LUNA 4 ONLINE
16D/988/05.06.2020	ORDON	15D/RP/2024.5	02.12.2020	0,00	33.272,97	prestari servicii ANTENA TV GROUP SA BONIFICATIE ONLINE
16D/988/05.06.2020	ORDON	15d/rp/2024.6	10.12.2020	0,00	- 33.272,97	Anulare prestari servicii ANTENA TV GROUP SA BONIFICATIE
16D/988/05.06.2020	ORDON	15D/RP/2024.7	10.12.2020	0,00	- 27.511,84	ANULARE prestari servicii ANTENA TV GROUP SA BONIFICATIE
TOTAL PENTRU CONTRACTUL: 16D/988/05.06.2020				16.688.806,79	9.388.885,53	7.299.921,26 Sold final
<b>TOTAL PE FURNIZORUL: ANTENA TV GROUP SA</b>				<b>16.688.806,79</b>	<b>9.388.885,53</b>	<b>7.299.921,26</b>

#### ARACATACA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15d/rp/2369	ANG.LEG	15d/rp/2369	23.12.2020	9.996,00	0,00	PRESTARI SEVICII ARACATACA - CONTRACT
TOTAL PENTRU CONTRACTUL: 15d/rp/2369				9.996,00	0,00	9.996,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1503/03.07.2020	ANG.LEG	16D/1503/03.07.2020	03.07.2020	80.920,00	0,00	prestari servicii ARACATACA SRL
16D/1503/03.07.2020	ORDON	15D/RP/823/15.07.2020	15.07.2020	0,00	20.230,00	prestari servicii ARACATACA SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1503/03.07.2020				80.920,00	20.230,00	60.690,00 Sold final
<b>TOTAL PE FURNIZORUL: ARACATACA SRL</b>				<b>90.916,00</b>	<b>20.230,00</b>	<b>70.686,00</b>

#### ARGES EXPRES PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1977	ANG.LEG	15D/RP/1977	26.11.2020	1.309,00	0,00	PRESTARI SEVICII ARGES EXPRES PRESS SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1977				1.309,00	0,00	1.309,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1427/02.07.2020	ANG.LEG	16D/1427/02.07.2020	03.07.2020	92.952,48	0,00	prestari servicii ARGES EXPRES PRESS SRL
16D/1427/02.07.2020	ANG.LEG	16D/1941/10.09.2020	11.09.2020	8.896,47	0,00	prestari servicii ARGES EXPRES PRESS SRL -AA1
16D/1427/02.07.2020	ANG.LEG	16D/2235/29.09.2020	20.10.2020	29.155,00	0,00	prestari servicii ARGES EXPRESS PRESS SRL - AA2

16D/1427/02.07.2020	ORDON	15D/RP/790/13.07.2020	13.07.2020	0,00	23.238,12	avans prestari servicii ARGES EXPRES PRESS SRL
16D/1427/02.07.2020	ORDON	15D/RP/1858	16.11.2020	0,00	17.850,00	prestari servicii ARGES EXPRES PRESS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE TIPARITE
16D/1427/02.07.2020	ORDON	15D/RP/1858.1	16.11.2020	0,00	4.852,62	prestari servicii ARGES EXPRES PRESS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1427/02.07.2020	ORDON	15D/RP/9823	16.11.2020	0,00	230,26	prestari servicii ARGES EXPRES PRESS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1427/02.07.2020	ORDON	15D/RP/2300	17.12.2020	0,00	4.852,62	prestari servicii ARGES EXPRES PRESS SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1427/02.07.2020	ORDON	15D/RP/2300.1	17.12.2020	0,00	285,93	prestari servicii ARGES EXPRES PRESS SRL LUNA 3 MEDIA ONLINE
16D/1427/02.07.2020	ORDON	15D/RP/2300.2	17.12.2020	0,00	17.850,00	prestari servicii ARGES EXPRES PRESS SRL
TOTAL PENTRU CONTRACTUL: 16D/1427/02.07.2020				131.003,95	69.159,55	61.844,40 Sold final
<b>TOTAL PE FURNIZORUL: ARGES EXPRES PRESS SRL</b>				<b>132.312,95</b>	<b>69.159,55</b>	<b>63.153,40</b>

#### ARGES TV MEDIA GROUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1783/06.11.2020	ANG.LEG	15D/RP/1783/06.11.2020	02.12.2020	25.765,75	0,00	Prestari Servicii Sc ARGES TV MEDIA GROUP SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1783/06.11.2020				25.765,75	0,00	25.765,75 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1352/30.06.2020	ANG.LEG	16D/1352/30.06.2020	02.07.2020	91.983,73	0,00	prestari servicii ARGES TV MEDIA GROUP SRL
16D/1352/30.06.2020	ORDON	15D/RP/737/09.07.2020	09.07.2020	0,00	22.995,93	prestari servicii ARGES TV MEDIA GROUP SRL - AVANS
16D/1352/30.06.2020	ORDON	15D/RP/1480/09.10.2020	09.10.2020	0,00	15.652,69	prestari servicii ARGES TV MEDIA GROUP SRL - justif.avans, serv.TV, radio 14.07-11.09
16D/1352/30.06.2020	ORDON	15D/RP/2391	23.12.2020	0,00	19.324,31	prestari servicii ARGES TV MEDIA GROUP SRL Luna 3
16D/1352/30.06.2020	ORDON	15D/RP/2391.1	23.12.2020	0,00	19.324,31	prestari servicii ARGES TV MEDIA GROUP SRL Luna 4
16D/1352/30.06.2020	ORDON	15D/RP/2391.2	31.12.2020	0,00	- 19.324,31	ANULARE prestari servicii ARGES TV MEDIA GROUP SRL LUNA 3
16D/1352/30.06.2020	ORDON	15D/RP/2391.3	31.12.2020	0,00	- 19.324,31	ANULARE prestari servicii ARGES TV MEDIA GROUP SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1352/30.06.2020				91.983,73	38.648,62	53.335,11 Sold final
<b>TOTAL PE FURNIZORUL: ARGES TV MEDIA GROUP SRL</b>				<b>117.749,48</b>	<b>38.648,62</b>	<b>79.100,86</b>

#### ARGESUL LIBER SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1789	ANG.LEG	15D/RP/1789	09.12.2020	41.650,00	0,00	contract prestari servicii ARGESUL LIBER SA
TOTAL PENTRU CONTRACTUL: 15D/RP/1789				41.650,00	0,00	41.650,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1087/15.06.2020	ANG.LEG	16D/1087/15.06.2020	15.06.2020	88.060,00	0,00	prestari servicii ARGESUL LIBER SA
16D/1087/15.06.2020	ORDON	15D/RP/349/22.06.2020	23.06.2020	0,00	22.015,00	prestari servicii ARGESUL LIBER SA - AVANS
16D/1087/15.06.2020	ORDON	15D/RP/2012	26.11.2020	0,00	748,72	prestari servicii ARGESUL LIBER SA JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1087/15.06.2020	ORDON	15D/RP/2012.1	26.11.2020	0,00	35.700,00	prestari servicii ARGESUL LIBER SA JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1087/15.06.2020	ORDON	15D/RP/2388	23.12.2020	0,00	2.428,36	prestari servicii ARGESUL LIBER SA 17 Septembrie - 16 Octombrie Online
16D/1087/15.06.2020	ORDON	15D/RP/2388.1	23.12.2020	0,00	17.850,00	prestari servicii ARGESUL LIBER SA 17 Sept - 16 Oct Ziare
16D/1087/15.06.2020	ORDON	15D/RP/2012.2	31.12.2020	0,00	- 748,72	diminuare justificare avans online prestari servicii ARGESUL LIBER SA,
16D/1087/15.06.2020	ORDON	15D/RP/2012.3	31.12.2020	0,00	- 35.700,00	diminuare justificare avans ziare prestari servicii ARGESUL LIBER SA
TOTAL PENTRU CONTRACTUL: 16D/1087/15.06.2020				<b>88.060,00</b>	<b>42.293,36</b>	45.766,64 Sold final
<b>TOTAL PE FURNIZORUL: ARGESUL LIBER SA</b>				<b>129.710,00</b>	<b>42.293,36</b>	<b>87.416,64</b>

#### ARHIPELAGO INTERACTIVE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1194/19.06.2020	ANG.LEG	16D/1194/19.06.2020	22.06.2020	12.222,47	0,00	prestari servicii ARHIPELAGO INTERACTIVE SRL
16D/1194/19.06.2020	ANG.LEG	13383/AT/22.06.2020	16.10.2020	6.248,89	0,00	Prestari Servicii Arhipelago Interactive - AA1
16D/1194/19.06.2020	ORDON	15D/RP/703/06.07.2020	07.07.2020	0,00	3.055,62	avans prestari servicii ARHIPELAGO INTERACTIVE SRL
16D/1194/19.06.2020	ORDON	15D/RP/2036	02.12.2020	0,00	1.860,51	prestari servicii ARHIPELAGO INTERACTIVE SRL JUSTIF AVANS 29.06-26.09.2020 ONLINE
16D/1194/19.06.2020	ORDON	15D/RP/2283	23.12.2020	0,00	1.445,85	prestari servicii ARHIPELAGO INTERACTIVE SRL Luna 4
16D/1194/19.06.2020	ORDON	15D/RP/2283.1	31.12.2020	0,00	- 1.445,85	ANULARE prestari servicii ARHIPELAGO INTERACTIVE SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1194/19.06.2020				<b>18.471,36</b>	<b>4.916,13</b>	13.555,23 Sold final
<b>TOTAL PE FURNIZORUL: ARHIPELAGO INTERACTIVE</b>				<b>18.471,36</b>	<b>4.916,13</b>	<b>13.555,23</b>

#### ARMEDIA GROUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1476/03.07.2020	ANG.LEG	16D/1476/03.07.2020	03.07.2020	200.300,48	0,00	prestari servicii ARMEDIA GROUP SRL
16D/1476/03.07.2020	ORDON	15D/RP/839/15.07.2020	15.07.2020	0,00	50.075,12	prestari servicii ARMEDIA GROUP SRL - AVANS
16D/1476/03.07.2020	ORDON	15D/RP/1481/09.10.2020	12.10.2020	0,00	50.075,12	prestari servicii ARMEDIA GROUP SRL - justif.avans, serv. TV-radio, 15.07-12.09
16D/1476/03.07.2020	ORDON	15D/RP/2404	24.12.2020	0,00	50.075,12	prestari servicii ARMEDIA GROUP SRL 13.09-12.10.2020 RADIO TV

16D/1476/03.07.2020	ORDON	15D/RP/2404.1	31.12.2020	0,00	- 50.075,12	ANULARE prestari servicii ARMEDIA GROUP SRL 13.09-12.10.2020 RADIO TV
TOTAL PENTRU CONTRACTUL: 16D/1476/03.07.2020				200.300,48	100.150,24	100.150,24 Sold final
<b>TOTAL PE FURNIZORUL: ARMEDIA GROUP SRL</b>				<b>200.300,48</b>	<b>100.150,24</b>	<b>100.150,24</b>

#### AS MEDIA S.R.L.

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1658/23.07.2020	ANG.LEG	16D/1658/23.07.2020	23.07.2020	11.900,00	0,00	prestari servicii SC AS MEDIA SRL
16D/1658/23.07.2020	ORDON	15D/RP/947/03.08.2020	03.08.2020	0,00	2.975,00	prestari servicii SC AS MEDIA SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1658/23.07.2020				11.900,00	2.975,00	8.925,00 Sold final
<b>TOTAL PE FURNIZORUL: AS MEDIA S.R.L.</b>				<b>11.900,00</b>	<b>2.975,00</b>	<b>8.925,00</b>

#### ASOC ATLATZSO ERDELY EGYESULET

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1160/18.06.2020	ANG.LEG	16D/1160/18.06.2020	18.06.2020	595,00	0,00	prestari servicii ASOC ATLATZSO ERDELY EGYESULET
16D/1160/18.06.2020	ANG.LEG	16D/1282/26.06.2020	03.07.2020	- 595,00	0,00	DIM. CONTR.PREST.SERV. ASOCIATIA ATLASZO ERDELY EGYESULET PAC 15D/RP/274/18.06.2020
TOTAL PENTRU CONTRACTUL: 16D/1160/18.06.2020				0,00	0,00	0,00 Sold final
<b>TOTAL PE FURNIZORUL: ASOC ATLATZSO ERDELY</b>				<b>0,00</b>	<b>0,00</b>	<b>0,00</b>

#### ASOCIATIA AGROINTELEGENTA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1155/18.06.2020	ANG.LEG	16D/1155/18.06.2020	18.06.2020	149.940,00	0,00	prestari servicii ASOCIATIA AGROINTELEGENTA
16D/1155/18.06.2020	ANG.LEG	20/10485/AT/05.06.2020	30.10.2020	- 35.662,28	0,00	prestari servicii ASOCIATIA AGROINTELEGENTA - AA1
16D/1155/18.06.2020	ORDON	15D/RP/492/29.06.2020	07.07.2020	0,00	37.485,00	avans prestari servicii ASOCIATIA AGROINTELEGENTA
TOTAL PENTRU CONTRACTUL: 16D/1155/18.06.2020				114.277,72	37.485,00	76.792,72 Sold final
<b>TOTAL PE FURNIZORUL: ASOCIATIA AGROINTELEGENTA</b>				<b>114.277,72</b>	<b>37.485,00</b>	<b>76.792,72</b>

#### ASOCIATIA BANAT LINK

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1446/02.07.2020	ANG.LEG	16D/1446/02.07.2020	03.07.2020	98.322,09	0,00	prestari servicii ASOCIATIA BANAT LINK
16D/1446/02.07.2020	ANG.LEG	16D/2248/29.09.2020	30.09.2020	36.492,08	0,00	prestari servicii ASOCIATIA BANAT LINK SRL - AA1
16D/1446/02.07.2020	ANG.LEG	16D/2262/30.09.2020	30.09.2020	- 15.698,48	0,00	diminuare TVA - contr.prest.servicii ASOCIATIA BANAT LINK SRL
16D/1446/02.07.2020	ORDON	15D/RP/789/13.07.2020	13.07.2020	0,00	24.580,52	avans prestari servicii ASOCIATIA BANAT LINK
16D/1446/02.07.2020	ORDON	15d/rp/1427	20.10.2020	0,00	16.731,28	prestari servicii ASOCIATIA BANAT LINK justif avans luna iulie august radio



16D/1446/02.07.2020	ORDON	15D/RP/2293	17.12.2020	0,00	20.655,90	prestari servicii ASOCIATIA BANAT LINK LUNA 3 RADIO TV FARA AUDIENTA
16D/1446/02.07.2020	ORDON	15D/RP/2293.1	17.12.2020	0,00	20.655,90	prestari servicii ASOCIATIA BANAT LINK LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1446/02.07.2020				119.115,69	82.623,60	36.492,09 Sold final
<b>TOTAL PE FURNIZORUL: ASOCIATIA BANAT LINK</b>				<b>119.115,69</b>	<b>82.623,60</b>	<b>36.492,09</b>

#### ASOCIATIA PENTRU TINERET ASPIRE

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2059/27.11.2020	ANG.LEG	15D/RP/2059/27.11.2020	02.12.2020	6.000,00	0,00	Prestari Servicii ASOCIATIA PENTRU TINERET ASPIRE S.A. - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/2059/27.11.2020				6.000,00	0,00	6.000,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1144/17.06.2020	ANG.LEG	16D/1144/17.06.2020	18.06.2020	14.280,00	0,00	prestari servicii ASOCIATIA PENTRU TINERET ASPIRE
16D/1144/17.06.2020	ANG.LEG	16D/2102/18.09.2020	21.09.2020	7.140,00	0,00	prestari servicii SC ASOCIATIA PENTRU TINERET ASPIRE SA - AA1
16D/1144/17.06.2020	ANG.LEG	15D/RP/1371	27.11.2020	- 2.280,00	0,00	diminuare TVA - prestari servicii ASOCIATIA PENTRU TINERET ASPIRE
16D/1144/17.06.2020	ANG.LEG	15D/RP/1371.1	02.12.2020	- 1.140,00	0,00	diminuare TVA - contr.prest.servicii ASOCIATIA PENTRU TINERET ASPIRE - AA1
16D/1144/17.06.2020	ORDON	15D/RP/403/24.06.2020	25.06.2020	0,00	3.570,00	prestari servicii ASOCIATIA PENTRU TINERET ASPIRE - AVANS
16D/1144/17.06.2020	ORDON	15D/RP/1631	21.10.2020	0,00	2.430,00	prestari servicii ASOCIATIA PENTRU TINERET ASPIRE JUSTIF AVANS IULIE AUGUST SEPTEMBRIE ZIARE
16D/1144/17.06.2020	ORDON	15D/RP/1915	23.11.2020	0,00	3.000,00	prestari servicii ASOCIATIA PENTRU TINERET ASPIRE LUNA 3
16D/1144/17.06.2020	ORDON	15D/2013	02.12.2020	0,00	3.000,00	prestari servicii ASOCIATIA PENTRU TINERET ASPIRE LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1144/17.06.2020				18.000,00	12.000,00	6.000,00 Sold final
<b>TOTAL PE FURNIZORUL: ASOCIATIA PENTRU TINERET ASPIRE</b>				<b>24.000,00</b>	<b>12.000,00</b>	<b>12.000,00</b>

#### ATELIERUL DE INSPIRATIE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1201/19.06.2020	ANG.LEG	16D/1201/19.06.2020	19.06.2020	119,00	0,00	prestari servicii ATELIERUL DE INSPIRATIE SRL
TOTAL PENTRU CONTRACTUL: 16D/1201/19.06.2020				119,00	0,00	119,00 Sold final
<b>TOTAL PE FURNIZORUL: ATELIERUL DE INSPIRATIE SRL</b>				<b>119,00</b>	<b>0,00</b>	<b>119,00</b>

#### ATITUDINE MEDIA GRUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1978	ANG.LEG	15D/RP/1978	24.11.2020	14.597,33	0,00	PRESTARI SEVICII ATITUDINE MEDIA GRUP SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1978				14.597,33	0,00	14.597,33 Sold final

<b>TOTAL PE FURNIZORUL: ATITUDINE MEDIA GRUP</b>	<b>14.597,33</b>	<b>0,00</b>	<b>14.597,33</b>
--	------------------	-------------	------------------

#### ATLAS MEDIA ADV SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1485/03.07.2020	ANG.LEG	16D/1956/11.09.2020	11.09.2020	39.688,28	0,00	prestari servicii ATLAS SRL -AA1
16D/1485/03.07.2020	ANG.LEG	16D/1976/11.09.2020	11.09.2020	51.717,94	0,00	prestari servicii ATLAS MEDIA ADV SRL -AA1
16D/1485/03.07.2020	ANG.LEG	16d/1956.1/11.09.2020	07.12.2020	- 39.688,28	0,00	contract prestari servicii ATLAS SRL
TOTAL PENTRU CONTRACTUL: 16D/1485/03.07.2020				<b>51.717,94</b>	<b>0,00</b>	51.717,94 Sold final
<b>TOTAL PE FURNIZORUL: ATLAS MEDIA ADV SRL</b>				<b>51.717,94</b>	<b>0,00</b>	<b>51.717,94</b>

#### ATLAS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1425/02.07.2020	ANG.LEG	16D/1425/02.07.2020	03.07.2020	95.251,86	0,00	prestari servicii ATLAS SRL
16D/1425/02.07.2020	ANG.LEG	16D/1956.2/11.09.2020	07.12.2020	39.688,28	0,00	contract prestari servicii ATLAS SRL - AA1
16D/1425/02.07.2020	ORDON	15D/RP/838/15.07.2020	15.07.2020	0,00	23.812,97	prestari servicii ATLAS SRL - AVANS
16D/1425/02.07.2020	ORDON	15D/RP/1483/09.10.2020	12.10.2020	0,00	23.812,97	prestari servicii ATLAS SRL - justif.avans, serv.TV-radio, 14.07-11.09.2020
16D/1425/02.07.2020	ORDON	15D/RP/2113	09.12.2020	0,00	23.812,97	prestari servicii ATLAS SRL LUNA 3 RADIO
TOTAL PENTRU CONTRACTUL: 16D/1425/02.07.2020				<b>134.940,14</b>	<b>71.438,91</b>	63.501,23 Sold final
<b>TOTAL PE FURNIZORUL: ATLAS SRL</b>				<b>134.940,14</b>	<b>71.438,91</b>	<b>63.501,23</b>

#### ATLAS TOUR SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1409/02.07.2020	ANG.LEG	16D/1409/02.07.2020	03.07.2020	38.080,00	0,00	prestari servicii ATLAS TOUR SRL
16D/1409/02.07.2020	ANG.LEG	16D/2084/18.09.2020	21.09.2020	15.549,33	0,00	prestari servicii ATLAS TOUR SRL - AA1
16D/1409/02.07.2020	ORDON	15D/RP/800/14.07.2020	14.07.2020	0,00	9.520,00	avans prestari servicii ATLAS TOUR SRL
16D/1409/02.07.2020	ORDON	15D/RP/1590	20.10.2020	0,00	9.520,00	prestari servicii ATLAS TOUR SRL JUSTIF AVANS LUNA IULIE AUGUST ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1409/02.07.2020				<b>53.629,33</b>	<b>19.040,00</b>	34.589,33 Sold final
<b>TOTAL PE FURNIZORUL: ATLAS TOUR SRL</b>				<b>53.629,33</b>	<b>19.040,00</b>	<b>34.589,33</b>

#### AUTENTIC MEDIA TV SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1345/30.06.2020	ANG.LEG	16D/1345/30.06.2020	01.07.2020	68.453,60	0,00	prestari servicii AUTENTIC MEDIA TV SRL
16D/1345/30.06.2020	ANG.LEG	16D/1913/09.09.2020	10.09.2020	31.374,57	0,00	prestari servicii AUTENTIC MEDIA SRL - AA1
16D/1345/30.06.2020	ANG.LEG	15D/RP/1171.1/15.09.2020	16.09.2020	42.304,14	0,00	reglare AUTENTIC MEDIA

16D/1345/30.06.2020	ANG.LEG	15D/RP/1171/15.09.2020	16.09.2020	- 42.304,14	0,00	diminuare TVA contract initial AUTENTIC MEDIA SRL - AA1
16D/1345/30.06.2020	ANG.LEG	16D/1022/15.09.2020	16.09.2020	40.182,93	0,00	prestari servicii SC AUTENTIC MEDIA SRL -AA1
16D/1345/30.06.2020	ANG.LEG	16D/2028.1/16.09.2020	16.09.2020	- 10.929,57	0,00	diminuare TVA AUTENTIC MEDIA TV SRL
16D/1345/30.06.2020	ANG.LEG	16D/2061/17.09.2020	16.09.2020	- 31.374,57	0,00	anulare contract AUTENTIC MEDIA SRL
16D/1345/30.06.2020	ORDON	15D/RP/911/24.07.2020	24.07.2020	0,00	14.381,00	avans prestari servicii AUTENTIC MEDIA TV SRL
16D/1345/30.06.2020	ORDON	15D/RP/1517	14.10.2020	0,00	14.381,00	prestari servicii AUTENTIC MEDIA TV SRL JUSTIFICARE AVANS PROGRAME TV LUNILE IULIE, AUGUST, SEPTEMBRIE
16D/1345/30.06.2020	ORDON	15D/RP/2157	11.12.2020	0,00	14.381,00	prestari servicii AUTENTIC MEDIA TV SRL Luna 3
16D/1345/30.06.2020	ORDON	15D/RP/2414	24.12.2020	0,00	14.381,00	prestari servicii AUTENTIC MEDIA TV SRL 15.10-13.11.2020 TV
16D/1345/30.06.2020	ORDON	15d/RP/2414.1	31.12.2020	0,00	- 14.381,00	ANULARE prestari servicii AUTENTIC MEDIA TV SRL 15.10-13.11.2020 TV
TOTAL PENTRU CONTRACTUL: 16D/1345/30.06.2020				<b>97.706,96</b>	<b>43.143,00</b>	54.563,96 Sold final
<b>TOTAL PE FURNIZORUL: AUTENTIC MEDIA TV SRL</b>				<b>97.706,96</b>	<b>43.143,00</b>	<b>54.563,96</b>

#### B G MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1358/30.06.2020	ANG.LEG	16D/1358/30.06.2020	02.07.2020	90.279,18	0,00	prestari servicii B G MEDIA SRL
16D/1358/30.06.2020	ANG.LEG	16D/1928/09.09.2020	11.09.2020	42.882,61	0,00	prestari servicii BG MEDIA SRL - AA1
16D/1358/30.06.2020	ANG.LEG	16D/2268/30.09.2020	30.09.2020	- 42.882,61	0,00	diminuare AA1 - ABI 16D/1928/09.09.2020 - prest.servicii BG MEDIA SRL
16D/1358/30.06.2020	ANG.LEG	16D/2269/30.09.2020	30.09.2020	329.260,41	0,00	prestari servicii BG MEDIA SRL - AA1
16D/1358/30.06.2020	ORDON	15D/RP/726/08.07.2020	08.07.2020	0,00	22.569,79	prestari servicii B G MEDIA SRL - AVANS
16D/1358/30.06.2020	ORDON	15D/RP/1482269/30.09.2020	13.10.2020	0,00	22.569,79	prestari servicii B G MEDIA SRL - justif.avans, serv.TV-radio, 07-09.2020,
16D/1358/30.06.2020	ORDON	15D/RP/2102	08.12.2020	0,00	96.000,00	prestari servicii B G MEDIA SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1358/30.06.2020	ORDON	15D/RP/2102.1	08.12.2020	0,00	96.000,00	prestari servicii B G MEDIA SRL LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1358/30.06.2020				<b>419.539,59</b>	<b>237.139,58</b>	182.400,01 Sold final
<b>TOTAL PE FURNIZORUL: B G MEDIA SRL</b>				<b>419.539,59</b>	<b>237.139,58</b>	<b>182.400,01</b>

#### B1 TV CHANNEL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/989/05.06.2020	ANG.LEG	16D/989/05.06.2020	05.06.2020	965.827,80	0,00	prestari servicii B1 TV CHANNEL SRL
16D/989/05.06.2020	ANG.LEG	16D/1835/31.08.2020	31.08.2020	438.515,16	0,00	prestari servicii B1 TV CHANNEL SRL - AA 1
16D/989/05.06.2020	ANG.LEG	15D/RP/2074/07.12.2020	07.12.2020	3.242,17	0,00	Prestari Servicii B1 TV CHANNEL - AA2

16D./989/05.06.2020	ORDON	15D/2020/15.06.2020	17.06.2020	0,00	241.456,95	prestari servicii B1 TV CHANNEL SRL, AVANS
16D./989/05.06.2020	ORDON	15D/1378/29.09.2020	29.09.2020	0,00	165.276,72	prestari servicii B1 TV CHANNEL SRL, Justif. avans TV, iunie-august
16D./989/05.06.2020	ORDON	15D/RP/2046	02.12.2020	0,00	188.217,54	prestari servicii B1 TV CHANNEL SRL LUNA 3 TV
TOTAL PENTRU CONTRACTUL: 16D./989/05.06.2020				1.407.585,13	594.951,21	812.633,92 Sold final
<b>TOTAL PE FURNIZORUL: B1 TV CHANNEL SRL</b>				<b>1.407.585,13</b>	<b>594.951,21</b>	<b>812.633,92</b>

#### BALADA STUDIO MUSIC SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1744/05.11.2020	ANG.LEG	15D/RP/1744/05.11.2020	11.11.2020	79.380,05	0,00	Prestari Servicii BALADA STUDIO MUSIC SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1744/05.11.2020				79.380,05	0,00	79.380,05 Sold final
<b>TOTAL PE FURNIZORUL: BALADA STUDIO MUSIC</b>				<b>79.380,05</b>	<b>0,00</b>	<b>79.380,05</b>

#### BANAT MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1463/03.07.2020	ANG.LEG	16D/1463/03.07.2020	03.07.2020	151.507,50	0,00	prestari servicii BANAT MEDIA SRL
16D/1463/03.07.2020	ANG.LEG	16D/1972/11.09.2020	11.09.2020	63.128,13	0,00	prestari servicii BANAT MEDIA - AA1
16D/1463/03.07.2020	ORDON	15D/RP/798/14.07.2020	14.07.2020	0,00	37.876,88	avans prestari servicii BANAT MEDIA SRL
16D/1463/03.07.2020	ORDON	15D/RP/1621	21.10.2020	0,00	37.876,88	prestari servicii BANAT MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1463/03.07.2020	ORDON	15D/RP/2314.1	18.12.2020	0,00	37.876,88	prestari servicii BANAT MEDIA SRL - LUNA 4
16D/1463/03.07.2020	ORDON	15D/RP2314	18.12.2020	0,00	37.876,88	prestari servicii BANAT MEDIA SRL - LUNA 3
16D/1463/03.07.2020	ORDON	15d/rp/2314.2	31.12.2020	0,00	- 37.876,88	ANULARE prestari servicii BANAT MEDIA SRL LUNA 3
16D/1463/03.07.2020	ORDON	15D/RP/2314.3	31.12.2020	0,00	- 37.876,88	ANULARE prestari servicii BANAT MEDIA SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1463/03.07.2020				214.635,63	75.753,76	138.881,87 Sold final
<b>TOTAL PE FURNIZORUL: BANAT MEDIA SRL</b>				<b>214.635,63</b>	<b>75.753,76</b>	<b>138.881,87</b>

#### BANAT TELECOM SATELIT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1492/03.07.2020	ANG.LEG	16D/1492/03.07.2020	03.07.2020	87.727,14	0,00	prestari servicii BANAT TELECOM SATELIT SRL
16D/1492/03.07.2020	ANG.LEG	16D/RP/11.09.2020	11.09.2020	36.552,98	0,00	prestari servicii BANAT TELECOM SATELIT SRL -AA1
16D/1492/03.07.2020	ORDON	15D/RP/879/22.07.2020	24.07.2020	0,00	21.931,79	avans prestari servicii BANAT TELECOM SATELIT SRL
16D/1492/03.07.2020	ORDON	15D/RP/1860	16.11.2020	0,00	21.931,77	prestari servicii BANAT TELECOM SATELIT SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA

16D/1492/03.07.2020	ORDON	15D/RP/2228	11.12.2020	0,00	21.931,78	prestari servicii BANAT TELECOM SATELIT SRL LUNA 3 RADIO TV
16D/1492/03.07.2020	ORDON	15D/RP/2336	18.12.2020	0,00	21.931,78	prestari servicii BANAT TELECOM SATELIT SRL Luna 4
16D/1492/03.07.2020	ORDON	15D/RP/2336.1	31.12.2020	0,00	- 21.931,78	ANULARE prestari servicii BANAT TELECOM SATELIT SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1492/03.07.2020				124.280,12	65.795,34	58.484,78 Sold final
<b>TOTAL PE FURNIZORUL: BANAT TELECOM SATELIT</b>				<b>124.280,12</b>	<b>65.795,34</b>	<b>58.484,78</b>

#### BAZAR MEDIA CONSULTING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2178	ANG.LEG	15D/RP/2178	23.12.2020	3.900,00	0,00	PRESTARI SERVICII BAZAR MEDIA CONSULTING - CONTRACT NOU
TOTAL PENTRU CONTRACTUL: 15D/RP/2178				3.900,00	0,00	3.900,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1098/16.06.2020	ANG.LEG	16D/1098/16.06.2020	16.06.2020	17.850,00	0,00	prestari servicii BAZAR MEDIA CONSULTING SRL
16D/1098/16.06.2020	ANG.LEG	CAB 49	31.12.2020	1.843,44	0,00	reglare CAB
16D/1098/16.06.2020	ORDON	15D/RP/416/25.06.2020	25.06.2020	0,00	3.750,00	prestari servicii BAZAR MEDIA CONSULTING SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1098/16.06.2020				19.693,44	3.750,00	15.943,44 Sold final
<b>TOTAL PE FURNIZORUL: BAZAR MEDIA CONSULTING</b>				<b>23.593,44</b>	<b>3.750,00</b>	<b>19.843,44</b>

#### BEST MIXMEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1971/20.11.2020	ANG.LEG	15D/RP/1971/20.11.2020	26.11.2020	84.315,82	0,00	Prestari Servicii BEST MIXMEDIA SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1971/20.11.2020				84.315,82	0,00	84.315,82 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1513/03.07.2020	ANG.LEG	16D/1513/03.07.2020	03.07.2020	260.340,50	0,00	prestari servicii BEST MIXMEDIA SRL
16D/1513/03.07.2020	ANG.LEG	16D/1825/31.08.2020	31.08.2020	4.391,11	0,00	prestari servicii BEST MIXMEDIA SRL - AA 1
16D/1513/03.07.2020	ANG.LEG	16D/1903/09.09.2020	09.09.2020	114.782,03	0,00	prestari servicii BEST MIXMEDIA SRL - AA1
16D/1513/03.07.2020	ORDON	15D/RP/805/14.07.2020	14.07.2020	0,00	54.693,37	avans prestari servicii BEST MIXMEDIA SRL
16D/1513/03.07.2020	ORDON	15D/RP/2023	02.12.2020	0,00	52.479,37	prestari servicii BEST MIXMEDIA SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1513/03.07.2020	ORDON	15D/RP/2358	18.12.2020	0,00	90.061,12	prestari servicii BEST MIXMEDIA SRL LUNA 3 SI LUNA 4 RADIO TV FARA AUDIENTA
16D/1513/03.07.2020	ORDON	15D/RP/2358.1	31.12.2020	0,00	- 90.061,12	ANULARE prestari servicii BEST MIXMEDIA SRL LUNA 3 SI LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1513/03.07.2020				379.513,64	107.172,74	272.340,90 Sold final

**BEST SOUND RADIO ENERGY SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1448/02.07.2020	ANG.LEG	16D/1448/02.07.2020	03.07.2020	22.369,42	0,00	prestari servicii BEST SOUND RADIO ENERGY SRL
TOTAL PENTRU CONTRACTUL: 16D/1448/02.07.2020				22.369,42	0,00	22.369,42 Sold final
<b>TOTAL PE FURNIZORUL: BEST SOUND RADIO ENERGY SRL</b>				<b>22.369,42</b>	<b>0,00</b>	<b>22.369,42</b>

**BIG MEDIA ADVERT SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1433/02.07.2020	ANG.LEG	16D/1433/02.07.2020	03.07.2020	59.009,34	0,00	prestari servicii BIG MEDIA ADVERT SRL
16D/1433/02.07.2020	ANG.LEG	16D/1035/16.09.2020	16.09.2020	- 9.421,66	0,00	diminuare TVA contract initial BIG MEDIA ADVERT SRL
16D/1433/02.07.2020	ANG.LEG	16D/2019/15.09.2020	16.09.2020	21.074,79	0,00	prestari servicii BIG MEDIA ADVERT SRL - AA1
16D/1433/02.07.2020	ORDON	15D/RP/820/14.07.2020	15.07.2020	0,00	12.396,92	prestari servicii BIG MEDIA ADVERT SRL - AVANS
16D/1433/02.07.2020	ORDON	15D/RP1509	14.10.2020	0,00	12.396,92	prestari servicii BIG MEDIA ADVERT SRL JUSTIFICARE AVANS RADIODIFUZIUNE LUNA IULIE AUGUST SEPTEMBRIE
16D/1433/02.07.2020	ORDON	15D/RP/2222	14.12.2020	0,00	12.396,92	prestari servicii BIG MEDIA ADVERT SRL LUNA 3 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1433/02.07.2020				70.662,47	37.190,76	33.471,71 Sold final
<b>TOTAL PE FURNIZORUL: BIG MEDIA ADVERT SRL</b>				<b>70.662,47</b>	<b>37.190,76</b>	<b>33.471,71</b>

**BIHOR MEDIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1070/12.06.2020	ANG.LEG	16D/1070/12.06.2020	12.06.2020	128.520,00	0,00	prestari servicii BIHOR MEDIA SRL
16D/1070/12.06.2020	ANG.LEG	16D/1182/19.06.2020	19.06.2020	- 128.520,00	0,00	ANULAT PESTARI SERVICII BIHOR MEDIA SRL
TOTAL PENTRU CONTRACTUL: 16D/1070/12.06.2020				0,00	0,00	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1183/19.06.2020	ANG.LEG	16D/1183/19.06.2020	19.06.2020	135.660,00	0,00	prestari servicii BIHOR MEDIA SRL
16D/1183/19.06.2020	ANG.LEG	15D/RP/1558	20.10.2020	98.875,28	0,00	contract prestari servicii PRO TV
16D/1183/19.06.2020	ANG.LEG	16D/2196/24.09.2020	20.10.2020	32.130,00	0,00	prestari servicii BIHOR MEDIA SRL - AA1
16D/1183/19.06.2020	ORDON	15D/RP/458/26.06.2020	07.07.2020	0,00	33.915,00	avans prestari servicii BIHOR MEDIA SRL
16D/1183/19.06.2020	ORDON	15D/RP/1845	13.11.2020	0,00	9.625,28	prestari servicii BIHOR MEDIA SRL JUSTIF AVANS IUNIE IULIE AUGUST ONLINE
16D/1183/19.06.2020	ORDON	15D/RP/1846	13.11.2020	0,00	16.065,00	prestari servicii BIHOR MEDIA SRL JUSTIF AVANS IUNIE IULIE AUGUST ZIARE

16D/1183/19.06.2020	ORDON	15D/RP/2020	27.11.2020	0,00	16.065,00	prestari servicii BIHOR MEDIA SRL LUNA 3 ZIARE
16D/1183/19.06.2020	ORDON	15D/RP/2020.1	27.11.2020	0,00	12.477,07	prestari servicii BIHOR MEDIA SRL LUNA 3 ONLINE
16D/1183/19.06.2020	ORDON	15D/RP/2381	21.12.2020	0,00	16.065,00	prestari servicii BIHOR MEDIA SRL LUNA 4 ZIARE
16D/1183/19.06.2020	ORDON	15D/RP/2381.1	21.12.2020	0,00	11.434,08	prestari servicii BIHOR MEDIA SRL LUNA 4 ONLINE
16D/1183/19.06.2020	ORDON	15D/RP/2381.2	31.12.2020	0,00	- 16.065,00	ANULARE prestari servicii BIHOR MEDIA SRL LUNA 4 ZIARE
16D/1183/19.06.2020	ORDON	15D/RP/2381.3	31.12.2020	0,00	- 11.434,08	ANULARE prestari servicii BIHOR MEDIA SRL LUNA 4 ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1183/19.06.2020				<b>266.665,28</b>	<b>88.147,35</b>	178.517,93 Sold final
<b>TOTAL PE FURNIZORUL: BIHOR MEDIA SRL</b>				<b>266.665,28</b>	<b>88.147,35</b>	<b>178.517,93</b>

#### BIZ AFACERI MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1073/12.06.2020	ANG.LEG	16D/1073/12.06.2020	12.06.2020	147.560,00	0,00	prestari servicii BIZ AFACERI MEDIA SRL
16D/1073/12.06.2020	ANG.LEG	16D/2112/21.09.2020	21.09.2020	2.380,00	0,00	prestari servicii BIZ AFACERI MEDIA SRL - AA1
16D/1073/12.06.2020	ANG.LEG	20/10395/AT/29.06.2020	14.10.2020	27.373,65	0,00	PRESTARI SERVICII BIZ AFACERI MEDIA SRL - AA2
16D/1073/12.06.2020	ORDON	15D/RP/720/07.07.2020	07.07.2020	0,00	38.080,00	avans prestari servicii BIZ AFACERI MEDIA SRL
16D/1073/12.06.2020	ORDON	15D/RP/2125	09.12.2020	0,00	2.380,00	prestari servicii BIZ AFACERI MEDIA SRL JUSTIF AVANS LUNA IULIOE AUGUST SEPTEMBRIE ZIARE
16D/1073/12.06.2020	ORDON	15D/RP/2125.1	09.12.2020	0,00	8.274,58	prestari servicii BIZ AFACERI MEDIA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1073/12.06.2020	ORDON	15D/RP/2125.2	09.12.2020	0,00	13.549,94	prestari servicii BIZ AFACERI MEDIA SRL LUNA 4 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1073/12.06.2020				<b>177.313,65</b>	<b>62.284,52</b>	115.029,13 Sold final
<b>TOTAL PE FURNIZORUL: BIZ AFACERI MEDIA SRL</b>				<b>177.313,65</b>	<b>62.284,52</b>	<b>115.029,13</b>

#### BRIO MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1099/16.06.2020	ANG.LEG	16D/1099/16.06.2020	16.06.2020	71.400,00	0,00	prestari servicii BRIO MEDIA SRL
16D/1099/16.06.2020	ANG.LEG	16D/2269/09.10.2020	21.10.2020	30.000,00	0,00	prestari servicii BRIO MEDIA SRL - AA1
16D/1099/16.06.2020	ANG.LEG	16D/2324/13.10.2020	21.10.2020	- 11.400,00	0,00	diminuare TVA - contr.prest.servicii BRIO MEDIA SRL
16D/1099/16.06.2020	ORDON	15D/RP/459/26.06.2020	07.07.2020	0,00	17.850,00	avans prestari servicii BRIO MEDIA SRL
16D/1099/16.06.2020	ORDON	15D/RP/1595	20.10.2020	0,00	17.850,00	prestari servicii BRIO MEDIA SRL JUSTIF AVANS IUNIE IULIE AUGUST ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1099/16.06.2020				<b>90.000,00</b>	<b>35.700,00</b>	54.300,00 Sold final
<b>TOTAL PE FURNIZORUL: BRIO MEDIA SRL</b>				<b>90.000,00</b>	<b>35.700,00</b>	<b>54.300,00</b>

**BUM MEDIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1088/15.06.2020	ANG.LEG	16D/1088/15.06.2020	15.06.2020	160.650,00	0,00	prestari servicii BUM MEDIA SRL
16D/1088/15.06.2020	ANG.LEG	16D/2083/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii BUM MEDIA SRL - AA1
16D/1088/15.06.2020	ANG.LEG	16D/2273/09.10.2020	12.10.2020	5.012,08	0,00	prestari servicii BUM MEDIA SRL - AA2
16D/1088/15.06.2020	ORDON	15D/RP/238/16.06.2020	17.06.2020	0,00	40.162,50	prestari servicii BUM MEDIA SRL - avans
16D/1088/15.06.2020	ORDON	15D/1380/29.09.2020	29.09.2020	0,00	35.700,00	prestari servicii BUM MEDIA SRL, justif. avans , ziare si online
16D/1088/15.06.2020	ORDON	15D/RP/2070	04.12.2020	0,00	71.400,00	prestari servicii BUM MEDIA SRL LUNA 3 SI LUNA 4
16D/1088/15.06.2020	ORDON	15D/RP/2070.1	04.12.2020	0,00	5.604,27	prestari servicii BUM MEDIA SRL LUNA 3 SI LUNA 4 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1088/15.06.2020				<b>237.062,08</b>	<b>152.866,77</b>	84.195,31 Sold final
<b>TOTAL PE FURNIZORUL: BUM MEDIA SRL</b>				<b>237.062,08</b>	<b>152.866,77</b>	<b>84.195,31</b>

**BURDA ROMANIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2056/27.11.2020	ANG.LEG	15D/RP/2056/27.11.2020	27.11.2020	51.071,63	0,00	Prestari Servicii BURDA ROMANIA - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2056/27.11.2020				<b>51.071,63</b>	<b>0,00</b>	51.071,63 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1275/25.06.2020	ANG.LEG	16D/1275/25.06.2020	25.06.2020	93.534,00	0,00	prestari servicii BURDA ROMANIA SRL
16D/1275/25.06.2020	ANG.LEG	16D/2280/01.10.2020	20.10.2020	35.700,00	0,00	prestari servicii BURDA ROMANIA SRL - AA1
16D/1275/25.06.2020	ORDON	15D/RP/636/03.07.2020	07.07.2020	0,00	25.763,50	avans prestari servicii BURDA ROMANIA SRL
16D/1275/25.06.2020	ORDON	15D/RP/2355	18.12.2020	0,00	583,77	prestari servicii BURDA ROMANIA SRL Justificare avans
16D/1275/25.06.2020	ORDON	15D/RP/2355.1	18.12.2020	0,00	20.230,00	prestari servicii BURDA ROMANIA SRL Justificare avans ziare
16D/1275/25.06.2020	ORDON	15D/RP/2406	24.12.2020	0,00	15.152,04	prestari servicii BURDA ROMANIA SRL 01.10-30.10.2020 ZIARE SI MEDIA ONLINE
16D/1275/25.06.2020	ORDON	15D/RP/2355.2	31.12.2020	0,00	- 583,77	ANULARE prestari servicii BURDA ROMANIA SRL JUSTIF AVANS
16D/1275/25.06.2020	ORDON	15D/RP/2355.3	31.12.2020	0,00	- 20.230,00	ANULARE prestari servicii BURDA ROMANIA SRL JUSTIF AVANS ZIARE
16D/1275/25.06.2020	ORDON	15D/RP/2406.1	31.12.2020	0,00	- 15.152,04	ANULARE prestari servicii BURDA ROMANIA SRL 01.10-30.10.2020 ZIARE SI MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1275/25.06.2020				<b>129.234,00</b>	<b>25.763,50</b>	103.470,50 Sold final
<b>TOTAL PE FURNIZORUL: BURDA ROMANIA SRL</b>				<b>180.305,63</b>	<b>25.763,50</b>	<b>154.542,13</b>

**BUSINESS INSIDER SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii



15D/RP/150/11.06.2020	ANG.LEG	15D/RP/150/11.06.2020	11.06.2020	47.600,00	0,00	prestari servicii BUSINESS INSIDER SRL
15D/RP/150/11.06.2020	ANG.LEG	16D/2290/09.10.2020	12.10.2020	- 13.310,44	0,00	prestari servicii BUSINESS INSIDER SRL - AA1
15D/RP/150/11.06.2020	ORDON	15D/RP/338/19.06.2020	22.06.2020	0,00	11.900,00	prestari servicii BUSINESS INSIDER SRL - AVANS
TOTAL PENTRU CONTRACTUL: 15D/RP/150/11.06.2020				<b>34.289,56</b>	<b>11.900,00</b>	22.389,56 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1956	ANG.LEG	15D/RP/1956	19.11.2020	11.453,75	0,00	PRESTARI SEVICII BUSINESS INSIDER - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1956				<b>11.453,75</b>	<b>0,00</b>	11.453,75 Sold final
<b>TOTAL PE FURNIZORUL: BUSINESS INSIDER SRL</b>				<b>45.743,31</b>	<b>11.900,00</b>	<b>33.843,31</b>

#### CAMPUS MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/997/05.06.2020	ANG.LEG	16D/997/05.06.2020	05.06.2020	1.243.659,48	0,00	prestari servicii CAMPUS MEDIA SRL
16D/997/05.06.2020	ANG.LEG	16D/1823/31.08.2020	31.08.2020	1.083.272,60	0,00	prestari servicii CAMPUS MEDIA SRL - AA 1
16D/997/05.06.2020	ANG.LEG	20/10906	21.10.2020	810.000,61	0,00	Presatri Servicii Campus Media - AA2
16D/997/05.06.2020	ORDON	15D/RP/361/22.06.2020	23.06.2020	0,00	221.664,87	prestari servicii CAMPUS MEDIA SRL - AVANS TV
16D/997/05.06.2020	ORDON	15D/RP/362/22.06.2020	23.06.2020	0,00	89.250,00	prestari servicii CAMPUS MEDIA SRL - AVANS MEDIA ONLINE
16D/997/05.06.2020	ORDON	15D/1282/23.09.2020	23.09.2020	0,00	47.064,74	prestari servicii CAMPUS MEDIA SRL - justif.avans, iunie-iulie, iulie august
16D/997/05.06.2020	ORDON	15D/RP/1283/23.09.2020	23.09.2020	0,00	125.750,63	prestari servicii CAMPUS MEDIA SRL - serv.media online, justif, 12.06-10.08 - digi24.ro
16D/997/05.06.2020	ORDON	15D/RP/2301.1	17.12.2020	0,00	299.708,97	prestari servicii CAMPUS MEDIA SRL LUNA 3 SI LUNA 4 MEDIA ONLINE
16D/997/05.06.2020	ORDON	15d/rp2301	17.12.2020	0,00	322.784,26	prestari servicii CAMPUS MEDIA SRL LUNA 3 SI LUNA 4 TV CU AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/997/05.06.2020				<b>3.136.932,69</b>	<b>1.106.223,47</b>	2.030.709,22 Sold final
<b>TOTAL PE FURNIZORUL: CAMPUS MEDIA SRL</b>				<b>3.136.932,69</b>	<b>1.106.223,47</b>	<b>2.030.709,22</b>

#### CANAL 7 SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1360/30.06.2020	ANG.LEG	16D/1360/30.06.2020	02.07.2020	93.613,72	0,00	prestari servicii CANAL 7 SRL
16D/1360/30.06.2020	ANG.LEG	16D/1960/11.09.2020	11.09.2020	43.675,30	0,00	prestari servicii CANAL 7 SRL - AA1
16D/1360/30.06.2020	ANG.LEG	15D/RP/1779	10.11.2020	- 12,59	0,00	prestari servicii CANAL 7 SRL - AA2
16D/1360/30.06.2020	ORDON	15D/RP/847/16.07.2020	16.07.2020	0,00	23.403,43	prestari servicii CANAL 7 SRL - AVANS
16D/1360/30.06.2020	ORDON	15D/RP/1389/30.09.2020	01.10.2020	0,00	23.397,47	prestari servicii CANAL 7 SRL - justif.avans, servicii TV 08.07-05.09.2020

TOTAL PENTRU CONTRACTUL: 16D/1360/30.06.2020	137.276,43	46.800,90	90.475,53 Sold final
<b>TOTAL PE FURNIZORUL: CANAL 7 SRL</b>	<b>137.276,43</b>	<b>46.800,90</b>	<b>90.475,53</b>

#### CANET RADIO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/995/05.06.2020	ANG.LEG	16D/995/05.06.2020	05.06.2020	559.758,86	0,00	prestari servicii SC CANET RADIO SRL
16D/995/05.06.2020	ANG.LEG	16D/1862/02.09.2020	04.09.2020	97.332,00	0,00	prestari servicii CANET RADIO SRL - AA1
16D/995/05.06.2020	ORDON	15D/RP/334/19.06.2020	22.06.2020	0,00	139.939,72	prestari servicii SC CANET RADIO SRL - AVANS
16D/995/05.06.2020	ORDON	15D/RP/1874	17.11.2020	0,00	132.637,82	prestari servicii SC CANET RADIO SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST RADIO
16D/995/05.06.2020	ORDON	15D/RP/2034	02.12.2020	0,00	96.128,33	prestari servicii SC CANET RADIO SRL LUNA 3 RADIO
TOTAL PENTRU CONTRACTUL: 16D/995/05.06.2020				<b>657.090,86</b>	<b>368.705,87</b>	288.384,99 Sold final
<b>TOTAL PE FURNIZORUL: CANET RADIO SRL</b>				<b>657.090,86</b>	<b>368.705,87</b>	<b>288.384,99</b>

#### CASA DE EDITURA NAPOCA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1100/16.06.2020	ANG.LEG	16D/1100/16.06.2020	16.06.2020	71.400,00	0,00	prestari servicii CASA DE EDITURA NAPOCA SRL
16D/1100/16.06.2020	ANG.LEG	16D/2095/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC CASA DE EDITURA NAPOCA SRL -AA1
16D/1100/16.06.2020	ORDON	15D/RP/493/29.06.2020	07.07.2020	0,00	17.850,00	prestari servicii CASA DE EDITURA NAPOCA SRL
16D/1100/16.06.2020	ORDON	15D/RP/1687	28.10.2020	0,00	17.850,00	prestari servicii CASA DE EDITURA NAPOCA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1100/16.06.2020	ORDON	15D/RP/2233.1	11.12.2020	0,00	35.700,00	prestari servicii CASA DE EDITURA NAPOCA SRL LUNA 4 ZIARE
16D/1100/16.06.2020	ORDON	15D/RP/2233.2	11.12.2020	0,00	1.756,15	prestari servicii CASA DE EDITURA NAPOCA SRL LUNA 3 MEDIA ONLINE
16D/1100/16.06.2020	ORDON	15D/RP/2233.3	11.12.2020	0,00	2.092,84	prestari servicii CASA DE EDITURA NAPOCA SRL LUNA 4 MEDIA ONLINE
16D/1100/16.06.2020	ORDON	15D/RP/2233.4	22.12.2020	0,00	- 35.700,00	DIMINUARE prestari servicii CASA DE EDITURA NAPOCA SRL LUNA 4 ZIARE
16D/1100/16.06.2020	ORDON	15D/RP/2233.5	22.12.2020	0,00	- 1.756,15	ANULARE prestari servicii CASA DE EDITURA NAPOCA SRL LUNA 3 MEDIA ONLINE
16D/1100/16.06.2020	ORDON	15D/RP/2233.5	22.12.2020	0,00	- 2.092,84	ANULARE prestari servicii CASA DE EDITURA NAPOCA SRL LUNA 4 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1100/16.06.2020				<b>107.100,00</b>	<b>35.700,00</b>	71.400,00 Sold final
<b>TOTAL PE FURNIZORUL: CASA DE EDITURA NAPOCA</b>				<b>107.100,00</b>	<b>35.700,00</b>	<b>71.400,00</b>

#### CASA DE PRESA SI EDITURA TRIBUNA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1052/11.06.2020	ANG.LEG	16D/1052/11.06.2020	11.06.2020	153.510,00	0,00	prestari servicii CASA DE PRESA SI EDITURA TRIBUNA SRL

16D/1052/11.06.2020	ANG.LEG	16D/2088/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii CASA DE PRESA SI EDITURA TRIBUNA SRL - AA1
16D/1052/11.06.2020	ANG.LEG	10531/AT/05.06.2020	16.10.2020	17.378,58	0,00	Prestari Servicii Casa de Presa si Editura Tribuna - AA2
16D/1052/11.06.2020	ORDON	15D/RP/377/22.06.2020	23.06.2020	0,00	38.377,50	prestari servicii CASA DE PRESA SI EDITURA TRIBUNA SRL - AVANS
16D/1052/11.06.2020	ORDON	15D/RP/1714	03.11.2020	0,00	35.700,00	prestari servicii CASA DE PRESA SI EDITURA TRIBUNA SRL JUSTIF AVANS IUNIE IULIE AUGUST ZIARE
16D/1052/11.06.2020	ORDON	15D/RP/2233	11.12.2020	0,00	35.700,00	prestari servicii CASA DE PRESA SI EDITURA TRIBUNA SRL LUNA 3 ZIARE
16D/1052/11.06.2020	ORDON	15D/RP/2233.6	22.12.2020	0,00	35.700,00	prestari servicii CASA DE PRESA SI EDITURA TRIBUNA SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1052/11.06.2020				<b>242.288,58</b>	<b>145.477,50</b>	96.811,08 Sold final
<b>TOTAL PE FURNIZORUL: CASA DE PRESA SI EDITURA</b>				<b>242.288,58</b>	<b>145.477,50</b>	<b>96.811,08</b>

#### CASA SERAFIM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1054/11.06.2020	ANG.LEG	16D/1054/11.06.2020	11.06.2020	66.640,00	0,00	prestari servicii CASA SERAFIM SRL
16D/1054/11.06.2020	ANG.LEG	16D/1054.1/170/15.06.2020	15.06.2020	- 66.640,00	0,00	diminuare PAC 15D/RP/170/11.06.2020
TOTAL PENTRU CONTRACTUL: 16D/1054/11.06.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
<b>TOTAL PE FURNIZORUL: CASA SERAFIM SRL</b>				<b>0,00</b>	<b>0,00</b>	<b>0,00</b>

#### CAT MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1350/30.06.2020	ANG.LEG	16D/1350/30.06.2020	01.07.2020	106.033,90	0,00	prestari servicii CAT MEDIA SRL
16D/1350/30.06.2020	ANG.LEG	16D/2249/29.09.2020	30.09.2020	50.789,36	0,00	prestari servicii CAT MEDIA SRL - AA1
16D/1350/30.06.2020	ANG.LEG	16D/2263/30.09.2020	30.09.2020	- 16.929,78	0,00	diminuare TVA - contr.prest.servicii CAT MEDIA SRL
16D/1350/30.06.2020	ORDON	15D/RP/744/09.07.2020	09.07.2020	0,00	26.508,48	prestari servicii CAT MEDIA SRL - AVANS
16D/1350/30.06.2020	ORDON	15D/RP/1925	20.11.2020	0,00	18.044,12	prestari servicii CAT MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE TV
16D/1350/30.06.2020	ORDON	15D/1925.1	26.11.2020	0,00	- 18.044,12	prestari servicii CAT MEDIA SRL - ANULARE FF NR. 967/04.11.2020
16D/1350/30.06.2020	ORDON	15D/1925.2	26.11.2020	0,00	18.043,58	prestari servicii CAT MEDIA SRL - justif.avans., servicii TV 06.07-03.09.2020
16D/1350/30.06.2020	ORDON	15D/RP/2190	14.12.2020	0,00	26.508,48	prestari servicii CAT MEDIA SRL Luna 3
16D/1350/30.06.2020	ORDON	15D/RP/2315	18.12.2020	0,00	26.508,48	prestari servicii CAT MEDIA SRL - LUNA 4
16D/1350/30.06.2020	ORDON	15D/RP/2315.1	31.12.2020	0,00	- 26.508,48	ANULARE prestari servicii CAT MEDIA SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1350/30.06.2020				<b>139.893,48</b>	<b>71.060,54</b>	68.832,94 Sold final
<b>TOTAL PE FURNIZORUL: CAT MEDIA SRL</b>				<b>139.893,48</b>	<b>71.060,54</b>	<b>68.832,94</b>

**CERE ZIARUL SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1402/02.07.2020	ANG.LEG	16D/1402/02.07.2020	03.07.2020	178.500,00	0,00	prestari servicii CERE ZIARUL SRL
16D/1402/02.07.2020	ANG.LEG	16D/2090/18.09.2020	21.09.2020	58.310,00	0,00	prestari servicii SC CERE ZIARUL SRL -AA1
16D/1402/02.07.2020	ANG.LEG	15D/RP/1778	10.11.2020	- 29.568,79	0,00	prestari servicii CERE ZIARUL SRL - AA2
16D/1402/02.07.2020	ORDON	15D/RP/750/09.07.2020	09.07.2020	0,00	44.625,00	prestari servicii CERE ZIARUL SRL - AVANS
16D/1402/02.07.2020	ORDON	15D/RP/1928	20.11.2020	0,00	35.700,00	prestari servicii CERE ZIARUL SRL JUSTIF AVANS LUNA IULE AUGUST SEPTEMBRIE ZIARE
16D/1402/02.07.2020	ORDON	15D/2028	02.12.2020	0,00	35.700,00	prestari servicii CERE ZIARUL SRL LUNA 3 ZIARE
16D/1402/02.07.2020	ORDON	15D/RP/2399	23.12.2020	0,00	704,36	prestari servicii CERE ZIARUL SRL Justificare Avans Online
16D/1402/02.07.2020	ORDON	15D/RP/2399.1	23.12.2020	0,00	35.700,00	prestari servicii CERE ZIARUL SRL Luna 4 Ziare
16D/1402/02.07.2020	ORDON	15D/RP/2399.2	23.12.2020	0,00	897,69	prestari servicii CERE ZIARUL SRL Bonificatie
16D/1402/02.07.2020	ORDON	15D/RP/2399.3	31.12.2020	0,00	- 897,69	ANULARE prestari servicii CERE ZIARUL SRL BONIFICATIE
16D/1402/02.07.2020	ORDON	15D/RP/2399.4	31.12.2020	0,00	- 704,36	ANULARE prestari servicii CERE ZIARUL SRL JUSTIFICARE AVANS ONLINE
16D/1402/02.07.2020	ORDON	15D/RP/2399.5	31.12.2020	0,00	- 35.700,00	ANULARE prestari servicii CERE ZIARUL SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1402/02.07.2020				<b>207.241,21</b>	<b>116.025,00</b>	91.216,21 Sold final
<b>TOTAL PE FURNIZORUL: CERE ZIARUL SRL</b>				<b>207.241,21</b>	<b>116.025,00</b>	<b>91.216,21</b>

**CETATEA ALBA CAROLINA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1371/01.07.2020	ANG.LEG	16D/1371/01.07.2020	03.07.2020	79.728,88	0,00	prestari servicii CETATEA ALBA CAROLINA SRL
16D/1371/01.07.2020	ANG.LEG	16D/1024/15.09.2020	16.09.2020	27.916,27	0,00	prestari servicii CETATEA ALBA CAROLINA SRL - AA1
16D/1371/01.07.2020	ANG.LEG	16D/1036/16.09.2020	16.09.2020	- 12.729,82	0,00	diminuare TVA contract initial CETATEA ALBA CAROLINA SRL
16D/1371/01.07.2020	ORDON	15D/RP/943/31.07.2020	03.08.2020	0,00	16.749,76	prestari servicii CETATEA ALBA CAROLINA SRL - AVANS
16D/1371/01.07.2020	ORDON	15D/RP/1777	06.11.2020	0,00	16.749,76	prestari servicii CETATEA ALBA CAROLINA SRL JUSTIF AVANS LUNA AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1371/01.07.2020				<b>94.915,33</b>	<b>33.499,52</b>	61.415,81 Sold final
<b>TOTAL PE FURNIZORUL: CETATEA ALBA CAROLINA</b>				<b>94.915,33</b>	<b>33.499,52</b>	<b>61.415,81</b>

**CITY GUIDE MEDIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1792	ANG.LEG	15D/RP/1792	13.11.2020	36.890,00	0,00	PRESTARI SEVICII CITY GUIDE MEDIA - CONTRACT NR.2

TOTAL PENTRU CONTRACTUL: 15D/RP/1792				36.890,00	0,00	36.890,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/267/18.06.2020	ANG.LEG	15D/RP/267/18.06.2020	18.06.2020	73.780,00	0,00	prestari servicii CITY GUIDE MEDIA SRL
15D/RP/267/18.06.2020	ORDON	15D/RP/457/26.06.2020	07.07.2020	0,00	18.445,00	avans prestari servicii CITY GUIDE MEDIA SRL
15D/RP/267/18.06.2020	ORDON	15D/RP/1692	02.11.2020	0,00	495,21	prestari servicii CITY GUIDE MEDIA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
15D/RP/267/18.06.2020	ORDON	15D/RP/1692.1	02.11.2020	0,00	15.470,00	prestari servicii CITY GUIDE MEDIA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
15D/RP/267/18.06.2020	ORDON	15D/RP/1692.2	20.11.2020	0,00	- 495,21	prestari servicii CITY GUIDE MEDIA SRL - anulare FF 5149/30.09.2020 - media online
15D/RP/267/18.06.2020	ORDON	15D/RP/1692.3	20.11.2020	0,00	382,92	prestari servicii CITY GUIDE MEDIA SRL - serv.media online 24.06-22.08.2020, justific.avans
TOTAL PENTRU CONTRACTUL: 15D/RP/267/18.06.2020				73.780,00	34.297,92	39.482,08 Sold final
<b>TOTAL PE FURNIZORUL: CITY GUIDE MEDIA SRL</b>				<b>110.670,00</b>	<b>34.297,92</b>	<b>76.372,08</b>

#### CITYPRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2094	ANG.LEG	15D/RP/2094	23.12.2020	41.055,00	0,00	PRESTARI SERVICII CITYPRESS - CONTRACT NOU
TOTAL PENTRU CONTRACTUL: 15D/RP/2094				41.055,00	0,00	41.055,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1146/17.06.2020	ANG.LEG	16D/1146/17.06.2020	18.06.2020	92.820,00	0,00	prestari servicii CITYPRESS SRL
16D/1146/17.06.2020	ANG.LEG	16D/2098/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC CITYPRESS SRL - AA1
16D/1146/17.06.2020	ORDON	15D/RP/265.1/01.07.2020	07.07.2020	0,00	23.205,00	prestari servicii CITYPRESS SRL
16D/1146/17.06.2020	ORDON	15D/RP/1586	20.10.2020	0,00	17.850,00	prestari servicii CITYPRESS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1146/17.06.2020	ORDON	15D/RP/1586.1	22.10.2020	0,00	3.343,56	prestari servicii CITYPRESS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1146/17.06.2020	ORDON	15D/RP/2029	02.12.2020	0,00	17.850,00	prestari servicii CITYPRESS SRL LUNA 3 ZIARE
16D/1146/17.06.2020	ORDON	15D/RP/2029.1	02.12.2020	0,00	1.653,53	prestari servicii CITYPRESS SRL LUNA 3 MEDIA ONLINE
16D/1146/17.06.2020	ORDON	15D/RP/2390	23.12.2020	0,00	17.850,00	prestari servicii CITYPRESS SRL Luna 4 Ziare
16D/1146/17.06.2020	ORDON	15D/RP/2390.1	23.12.2020	0,00	3.931,61	prestari servicii CITYPRESS SRL Luna 4 Online
16D/1146/17.06.2020	ORDON	15D/RP/2390.2	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii CITYPRESS SRL Luna 4 Online
16D/1146/17.06.2020	ORDON	15D/RP/2390.3	31.12.2020	0,00	- 3.931,61	ANULARE prestari servicii CITYPRESS SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1146/17.06.2020				128.520,00	63.902,09	64.617,91 Sold final

## CLAR TELEVISION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1356/30.06.2020	ANG.LEG	16D/1356/30.06.2020	02.07.2020	69.884,13	0,00	prestari servicii CLAR TELEVISION SRL
16D/1356/30.06.2020	ANG.LEG	16D/1930/09.09.2020	11.09.2020	32.612,59	0,00	prestari servicii CLAR TELEVISION SRL - AA1
16D/1356/30.06.2020	ORDON	15D/RP/957/05.08.2020	07.08.2020	0,00	17.471,03	prestari servicii CLAR TELEVISION SRL - AVANS
16D/1356/30.06.2020	ORDON	15D/RP/1857	16.11.2020	0,00	17.471,03	prestari servicii CLAR TELEVISION SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1356/30.06.2020	ORDON	15D/RP/2322	21.12.2020	0,00	17.471,03	prestari servicii CLAR TELEVISION SRL Luna 3
16D/1356/30.06.2020	ORDON	15D/RP/2322.1	21.12.2020	0,00	17.471,03	prestari servicii CLAR TELEVISION SRL Luna 4
16D/1356/30.06.2020	ORDON	15D/RP/2322.2	31.12.2020	0,00	- 17.471,03	ANULARE prestari servicii CLAR TELEVISION SRL LUNA 3
16D/1356/30.06.2020	ORDON	15D/RP/2322.3	31.12.2020	0,00	- 17.471,03	ANULARE prestari servicii CLAR TELEVISION SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1356/30.06.2020				102.496,72	34.942,06	67.554,66 Sold final
<b>TOTAL PE FURNIZORUL: CLAR TELEVISION SRL</b>				<b>102.496,72</b>	<b>34.942,06</b>	<b>67.554,66</b>

## CLAS MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1271/25.06.2020	ANG.LEG	16D/1271/25.06.2020	25.06.2020	126.592,20	0,00	prestari servicii CLAS MEDIA SRL
16D/1271/25.06.2020	ANG.LEG	16D/1672/27.07.2020	28.07.2020	122.575,16	0,00	SUPLIMENTARE prestari servicii SC CLAS MEDIA SRL
16D/1271/25.06.2020	ANG.LEG	16D/1834/31.08.2020	31.08.2020	96.567,69	0,00	prestari servicii CLAS MEDIA SRL - AA 1
16D/1271/25.06.2020	ANG.LEG	16D/1852/02.09.2020	03.09.2020	- 96.567,69	0,00	DIM. AA1 CONTR.PREST.SERV. CLAS MEDIA PAC 15D/RP/1001/31.08.2020
16D/1271/25.06.2020	ANG.LEG	16D/1853/02.09.2020	03.09.2020	105.419,51	0,00	prestari servicii CLAS MEDIA SRL - AA2
16D/1271/25.06.2020	ANG.LEG	15D/RP/2311	18.12.2020	2.017,74	0,00	prestari servicii CLAS MEDIA - AA3 BONIFICATIE
16D/1271/25.06.2020	ORDON	15D/RP/677/03.07.2020	07.07.2020	0,00	31.648,05	avans prestari servicii CLAS MEDIA SRL
16D/1271/25.06.2020	ORDON	15D/RP/1328/25.09.2020	25.09.2020	0,00	30.643,79	prestari servicii CLAS MEDIA SRL - avans aferent AA1
16D/1271/25.06.2020	ORDON	15D/RP/1765	06.11.2020	0,00	39.626,29	prestari servicii CLAS MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE TV
16D/1271/25.06.2020	ORDON	15d/rp/2172	10.12.2020	0,00	30.643,79	prestari servicii CLAS MEDIA SRL justifi avans luna iulie august
16D/1271/25.06.2020	ORDON	15d/rp/2172.1	10.12.2020	0,00	97.629,80	prestari servicii CLAS MEDIA SRL luna 3 si luna 4 TV CU AUDIENTA
16D/1271/25.06.2020	ORDON	15D/RP/2172.3	10.12.2020	0,00	60.891,43	prestari servicii CLAS MEDIA SRL LUNA 3 SI LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1271/25.06.2020				356.604,61	291.083,15	65.521,46 Sold final

**CLEAR MEDIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1299/29.06.2020	ANG.LEG	16D/1299/29.06.2020	30.06.2020	194.208,00	0,00	prestari servicii CLEAR MEDIA SRL
16D/1299/29.06.2020	ANG.LEG	16D/2243/29.09.2020	30.09.2020	97.104,00	0,00	prestari servicii CLEAR MEDIA SRL - AA1
16D/1299/29.06.2020	ORDON	15D/RP/678/03.078.2020	07.07.2020	0,00	48.552,00	avans prestari servicii CLEAR MEDIA SRL
16D/1299/29.06.2020	ORDON	15D/RP/1844	13.11.2020	0,00	48.552,00	prestari servicii CLEAR MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE PANOURI
16D/1299/29.06.2020	ORDON	15D/RP/2004	26.11.2020	0,00	48.552,00	prestari servicii CLEAR MEDIA SRL LUNA 3 PANOURI
16D/1299/29.06.2020	ORDON	15D/RP/2377	21.12.2020	0,00	48.552,00	prestari servicii CLEAR MEDIA SRL LUNA 3
16D/1299/29.06.2020	ORDON	15D/RP/2377.1	31.12.2020	0,00	- 48.552,00	ANULARE prestari servicii CLEAR MEDIA SRL LUNA 3
<b>TOTAL PENTRU CONTRACTUL: 16D/1299/29.06.2020</b>				<b>291.312,00</b>	<b>145.656,00</b>	145.656,00 Sold final
<b>TOTAL PE FURNIZORUL: CLEAR MEDIA SRL</b>				<b>291.312,00</b>	<b>145.656,00</b>	<b>145.656,00</b>

**CLEVER BUSINESS TRANSILVANIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1456/09.10.2020	ANG.LEG	15D/RP/1456.1/09.10.2020	26.10.2020	982.415,37	0,00	prestari servicii CLEVER BUSINESS TRANSILVANIA SRL - AA1
15D/RP/1456/09.10.2020	ANG.LEG	15D/RP/1456/09.10.2020	26.10.2020	724.480,02	0,00	prest.servicii CLEVER BUSINESS TRANSILVANIA (PRELUARE PRIMA BROADCASTING)
15D/RP/1456/09.10.2020	ANG.LEG	15D/RP/2100	10.12.2020	322.497,30	0,00	prestari servicii CLEVER BUSINESS TRANSILVANIA SRL - AA2
15D/RP/1456/09.10.2020	ANG.LEG	15D/RP/2100.1	10.12.2020	- 982.415,37	0,00	ANULARE - prestari servicii CLEVER BUSINESS TRANSILVANIA SRL - AA1
<b>TOTAL PENTRU CONTRACTUL: 15D/RP/1456/09.10.2020</b>				<b>1.046.977,32</b>	<b>0,00</b>	1.046.977,32 Sold final
<b>TOTAL PE FURNIZORUL: CLEVER BUSINESS TRANSILVANIA SRL</b>				<b>1.046.977,32</b>	<b>0,00</b>	<b>1.046.977,32</b>

**CLEVER MEDIA NETWORK SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2077/07.12.2020	ANG.LEG	15D/RP/2077/07.12.2020	07.12.2020	157.794,00	0,00	Prestari Servicii CLEVER MEDIA NETWORK - CONTRACT
15D/RP/2077/07.12.2020	ANG.LEG	15D/RP/2083.1	11.12.2020	- 738,08	0,00	ANULARE - prestari servicii CLEVER MEDIA NETWORK SRL - AA3-BONIFICATIE
15D/RP/2077/07.12.2020	ANG.LEG	15D/RP/2077.1	28.12.2020	738,08	0,00	reglare contract pesari sevicii CLEVER MEDIA NETWORK
<b>TOTAL PENTRU CONTRACTUL: 15D/RP/2077/07.12.2020</b>				<b>157.794,00</b>	<b>0,00</b>	157.794,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1318.2/29.06.2020	ANG.LEG	16D/1318.2/29.06.2020	08.07.2020	562.426,61	0,00	contract prestari servicii PRO TV
16D/1318.2/29.06.2020	ANG.LEG	16D/1856/02.09.2020	04.09.2020	214.052,68	0,00	prestari servicii CLEVER MEDIA NETWORK SRL - AA1

16D/1318.2/29.06.2020	ANG.LEG	15D/RP/1652/22.10.2020	22.10.2020	82.586,47	0,00	Prestari Servicii CLEVER MEDIA - AA2
16D/1318.2/29.06.2020	ANG.LEG	20/14481/AT/03.07.2020	08.12.2020	738,08	0,00	Prestari Servicii CLEVER MEDIA NETWORK - AA3
16D/1318.2/29.06.2020	ANG.LEG	15D/RP/2083	16.12.2020	22.142,48	0,00	prestari servicii CLEVER MEDIA NETWORK -AA3 BONIFICATIE
16D/1318.2/29.06.2020	ANG.LEG	15D/RP/2077	28.12.2020	- 738,08	0,00	ANULARE prestari servicii CLEVER MEDIA NETWORK SRL -AA3 BONIFICATIE
16D/1318.2/29.06.2020	ORDON	15D/RP/811/14.07.2020	15.07.2020	0,00	140.606,65	contract prestari servicii CLEVER MEDIA NETWORK - AVANS
16D/1318.2/29.06.2020	ORDON	15D/RP/2365	21.12.2020	0,00	46.487,00	contract prestari serviciiCLEVER MEDIA NETWORK JUSTIF AVANS IULIE-OCTOMBRIE TV
16D/1318.2/29.06.2020	ORDON	15D/RP/2365.1	21.12.2020	0,00	8.056,50	contract prestari servicii CLEVER MEDIA JUSTIF AVANS IULI-OCTOMBRIE ONLINE
16D/1318.2/29.06.2020	ORDON	15D/RP/2365.2	31.12.2020	0,00	- 8.056,50	ANULARE prestari servicii CLEVER MEDIA NETWORK SRL JUSTIF AVANS IULIE-OCTOMBRIE ONLINE
16D/1318.2/29.06.2020	ORDON	15D/RP/2365.3	31.12.2020	0,00	- 46.487,00	ANULARE contract prestari servicii CLEVER MEDIA NETWORK JUSTIF AVANS IULIE-OCTOMBRIE TV
<b>TOTAL PENTRU CONTRACTUL: 16D/1318.2/29.06.2020</b>				<b>881.208,24</b>	<b>140.606,65</b>	740.601,59 Sold final
<b>Contract</b>	<b>Tip doc.</b>	<b>Nr. doc.</b>	<b>Data doc.</b>	<b>Suma angaj.</b>	<b>Suma ordon.</b>	<b>Explicatii</b>
16D/1318/29.06.2020	ANG.LEG	16D/1318/29.06.2020	30.06.2020	562.462,61	0,00	prestari servicii CLEVER MEDIA NETWORK SRL
16D/1318/29.06.2020	ANG.LEG	16D/1318.1/29.06.2020	03.07.2020	- 562.462,61	0,00	DIM. CONTR.PREST.SERV. CLEVER MEDIA NETWORK PAC 15D/RP/487/29.06.2020
<b>TOTAL PENTRU CONTRACTUL: 16D/1318/29.06.2020</b>				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
<b>TOTAL PE FURNIZORUL: CLEVER MEDIA NETWORK</b>				<b>1.039.002,24</b>	<b>140.606,65</b>	<b>898.395,59</b>

#### COLOR EXPRES SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1429/02.07.2020	ANG.LEG	16D/1429/02.07.2020	03.07.2020	20.424,66	0,00	prestari servicii COLOR EXPRES SRL
16D/1429/02.07.2020	ANG.LEG	16D/1897/09.09.2020	09.09.2020	9.191,10	0,00	prestari servicii COLOR EXPRES SRL - AA1
16D/1429/02.07.2020	ANG.LEG	16D/1935/10.09.2020	10.09.2020	- 9.191,10	0,00	diminuire PAC 15D/RP/1063/09.09.2020 - prestari servicii COLOR EXPRES SRL - AA1
16D/1429/02.07.2020	ANG.LEG	15D/RP/1174/15.09.2020	16.09.2020	7.723,64	0,00	prestari servicii COLOR EXPRES SRL - AA1
16D/1429/02.07.2020	ANG.LEG	15D/RP/1193/16.09.2020	16.09.2020	- 3.261,08	0,00	diminuire TVA contract initial COLOR EXPRES SRL
16D/1429/02.07.2020	ORDON	15D/RP/812/14.07.2020	23.07.2020	0,00	4.136,00	avans prestari servicii COLOR EXPRES SRL
16D/1429/02.07.2020	ORDON	15d/rp/1918	25.11.2020	0,00	4.445,80	prestari servicii COLOR EXPRES SRL Justif avans iulie august septembrieradio tv fara audienta
16D/1429/02.07.2020	ORDON	15D/RP/2421	24.12.2020	0,00	4.290,90	prestari servicii COLOR EXPRES SRL 08.09-07.10. 2020
16D/1429/02.07.2020	ORDON	15D/RP/2421.1	31.12.2020	0,00	- 4.290,90	ANULARE prestari servicii COLOR EXPRES SRL 08.09-07.10.2020



TOTAL PENTRU CONTRACTUL: 16D/1429/02.07.2020	24.887,22	8.581,80	16.305,42 Sold final
<b>TOTAL PE FURNIZORUL: COLOR EXPRES SRL</b>	<b>24.887,22</b>	<b>8.581,80</b>	<b>16.305,42</b>

#### COMIND GORJ SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1537	ANG.LEG	15D/RP/1537	15.10.2020	47.811,25	0,00	PRESTARI SERVICII COMIND GORJ CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1537				47.811,25	0,00	47.811,25 Sold final
<b>TOTAL PE FURNIZORUL: COMIND GORJ SRL</b>				<b>47.811,25</b>	<b>0,00</b>	<b>47.811,25</b>

#### COMMUNICATIONS MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1316/29.06.2020	ANG.LEG	16D/1316/29.06.2020	30.06.2020	433.160,00	0,00	prestari servicii COMMUNICATIONS MEDIA SRL
16D/1316/29.06.2020	ANG.LEG	16D/2224/29.09.2020	30.09.2020	216.580,00	0,00	prestari servicii COMMUNICATIONS MEDIA SRL - AA1
16D/1316/29.06.2020	ORDON	15D/RP/783/13.07.2020	13.07.2020	0,00	108.290,00	avans prestari servicii COMMUNICATIONS MEDIA SRL
16D/1316/29.06.2020	ORDON	15D/RP/1534	14.10.2020	0,00	108.290,00	prestari servicii COMMUNICATIONS MEDIA SRL - just.avans, serv.panouri publ. iul-aug
16D/1316/29.06.2020	ORDON	15D/RP/1886	17.11.2020	0,00	108.290,00	prestari servicii COMMUNICATIONS MEDIA SRL LUNA 3
16D/1316/29.06.2020	ORDON	15D/RP/2118	09.12.2020	0,00	108.290,00	prestari servicii COMMUNICATIONS MEDIA SRL LUNA 4 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1316/29.06.2020				649.740,00	433.160,00	216.580,00 Sold final
<b>TOTAL PE FURNIZORUL: COMMUNICATIONS MEDIA SRL</b>				<b>649.740,00</b>	<b>433.160,00</b>	<b>216.580,00</b>

#### COMPANIA DE EVENIMENTE ZURLI

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1156/18.06.2020	ANG.LEG	16D/1156/18.06.2020	18.06.2020	3.636,64	0,00	prestari servicii COMPANIA DE EVENIMENTE ZURLI SRL
16D/1156/18.06.2020	ORDON	15D/RP/588/02.07.2020	07.07.2020	0,00	909,16	avans prestari servicii COMPANIA DE EVENIMENTE ZURLI SRL
TOTAL PENTRU CONTRACTUL: 16D/1156/18.06.2020				3.636,64	909,16	2.727,48 Sold final
<b>TOTAL PE FURNIZORUL: COMPANIA DE EVENIMENTE ZURLI</b>				<b>3.636,64</b>	<b>909,16</b>	<b>2.727,48</b>

#### COMPARTY SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1072/12.06.2020	ANG.LEG	16D/1072/12.06.2020	12.06.2020	77.350,00	0,00	prestari servicii COMPARTY SRL
16D/1072/12.06.2020	ANG.LEG	16D/2096/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC COMPARTY SRL - AA1
16D/1072/12.06.2020	ANG.LEG	20/10482/AT/05.06.2020	14.10.2020	1.181,21	0,00	PRESTARI SERVICII COMPARTY SRL - AA2
16D/1072/12.06.2020	ORDON	15D/RP/352/22.06.2020	23.06.2020	0,00	19.337,50	prestari servicii COMPARTY SRL - AVANS
16D/1072/12.06.2020	ORDON	15D/RP/1690	02.11.2020	0,00	17.850,00	prestari servicii COMPARTY SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE

16D/1072/12.06.2020	ORDON	15D/RP/1690.1	02.11.2020	0,00	883,71	prestari servicii COMPARTY SRL JUSTIF AVANS IUNIE IULIE AUGUST MEDIA ONLINE
16D/1072/12.06.2020	ORDON	15D/RP/1899	23.11.2020	0,00	17.850,00	prestari servicii COMPARTY SRL LUNA 3 ZIARE
16D/1072/12.06.2020	ORDON	15D/RP/1899.1	23.11.2020	0,00	823,68	prestari servicii COMPARTY SRL LUNA 3 ONLINE
16D/1072/12.06.2020	ORDON	15D/RP/2420	24.12.2020	0,00	633,10	prestari servicii COMPARTY SRL 21.09-20.10.2020 MEDIA ONLINE
16D/1072/12.06.2020	ORDON	15D/RP/2420.1	24.12.2020	0,00	17.850,00	prestari servicii COMPARTY SRL 21.09-20.10.2020 ZIARE
16D/1072/12.06.2020	ORDON	15D/RP/2420.2	31.12.2020	0,00	- 633,10	ANULARE prestari servicii COMPARTY SRL 21.09-20.10.2020 MEDIA ONLINE
16D/1072/12.06.2020	ORDON	15D/RP/2420.3	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii COMPARTY SRL 21.09-20.10.2020 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1072/12.06.2020				114.231,21	56.744,89	57.486,32 Sold final
<b>TOTAL PE FURNIZORUL: COMPARTY SRL</b>				<b>114.231,21</b>	<b>56.744,89</b>	<b>57.486,32</b>

#### CONSO MEDIA GROUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1157/18.06.2020	ANG.LEG	16D/1157/18.06.2020	18.06.2020	14.280,00	0,00	prestari servicii CONSO MEDIA GROUP SRL
16D/1157/18.06.2020	ANG.LEG	16D/1309/29.06.2020	30.06.2020	- 14.280,00	0,00	anulare contract CONSO MEDIA GROUP SRL
TOTAL PENTRU CONTRACTUL: 16D/1157/18.06.2020				0,00	0,00	0,00 Sold final
<b>TOTAL PE FURNIZORUL: CONSO MEDIA GROUP SRL</b>				<b>0,00</b>	<b>0,00</b>	<b>0,00</b>

#### CONTERA STUDIO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1955	ANG.LEG	15D/RP/1955	26.11.2020	2.181,67	0,00	PRESTARI SEVICII CONTERA STUDIO - CONTRACT NR.2
15D/RP/1955	ANG.LEG	15D/RP/1955.1	11.12.2020	- 2.181,67	0,00	ANULARE PRESTARI SEVICII CONTERA STUDIO - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1955				0,00	0,00	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1158/18.06.2020	ANG.LEG	16D/1158/18.06.2020	18.06.2020	4.760,00	0,00	prestari servicii CONTERA STUDIO SRL
16D/1158/18.06.2020	ORDON	15D/RP/529/30.06.2020	07.07.2020	0,00	1.190,00	avans prestari servicii CONTERA STUDIO SRL
TOTAL PENTRU CONTRACTUL: 16D/1158/18.06.2020				4.760,00	1.190,00	3.570,00 Sold final
<b>TOTAL PE FURNIZORUL: CONTERA STUDIO SRL</b>				<b>4.760,00</b>	<b>1.190,00</b>	<b>3.570,00</b>

#### COSTEA MEDIA MANAGEMENT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1399/02.07.2020	ANG.LEG	16D/1399/02.07.2020	03.07.2020	71.400,00	0,00	prestari servicii COSTEA MEDIA MANAGEMENT SRL
16D/1399/02.07.2020	ORDON	15D/RP/738/09.07.2020	09.07.2020	0,00	17.850,00	prestari servicii COSTEA MEDIA MANAGEMENT SRL - AVANS

16D/1399/02.07.2020	ORDON	16C/4096/05.10.2020	05.10.2020	0,00	17.850,00	prestari servicii COSTEA MEDIA MANAGEMENT SRL, jusif avans ziare iunie-august
16D/1399/02.07.2020	ORDON	15D/RP/2031	02.12.2020	0,00	17.850,00	prestari servicii COSTEA MEDIA MANAGEMENT SRL LUNA 3 ZIARE
16D/1399/02.07.2020	ORDON	15D/RP/2327	18.12.2020	0,00	17.850,00	prestari servicii COSTEA MEDIA MANAGEMENT SRL - LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1399/02.07.2020				<b>71.400,00</b>	<b>71.400,00</b>	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/2091/18.09.2020	ANG.LEG	16D/2091/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC COSTEA MEDIA MANAGEMENT SRL -AA1
TOTAL PENTRU CONTRACTUL: 16D/2091/18.09.2020				<b>35.700,00</b>	<b>0,00</b>	35.700,00 Sold final
<b>TOTAL PE FURNIZORUL: COSTEA MEDIA MANAGEMENT</b>				<b>107.100,00</b>	<b>71.400,00</b>	<b>35.700,00</b>

#### COTIDIAN TOP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2345	ANG.LEG	15D/RP/2345	21.12.2020	1.020,00	0,00	prestari servicii COTIDIAN TOP - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2345				<b>1.020,00</b>	<b>0,00</b>	1.020,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1065/12.06.2020	ANG.LEG	16D/1065/12.06.2020	12.06.2020	7.140,00	0,00	prestari servicii COTIDIAN TOP SRL
16D/1065/12.06.2020	ANG.LEG	20/10593/AT/05.06.2020	27.10.2020	3.286,00	0,00	PRESTARI SERVICII COTIDIAN TOP SRL - AA1
16D/1065/12.06.2020	ANG.LEG	15D/RP/1676.1	29.10.2020	- 1.140,00	0,00	diminuare TVA - contr.prest.servicii COTIDIAN TOP SRL
16D/1065/12.06.2020	ORDON	15D/RP/735/09.07.2020	09.07.2020	0,00	1.785,00	prestari servicii COTIDIAN TOP SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1065/12.06.2020				<b>9.286,00</b>	<b>1.785,00</b>	7.501,00 Sold final
<b>TOTAL PE FURNIZORUL: COTIDIAN TOP SRL</b>				<b>10.306,00</b>	<b>1.785,00</b>	<b>8.521,00</b>

#### CRAI NOU SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1120/16.06.2020	ANG.LEG	16D/1120/16.06.2020	16.06.2020	142.800,00	0,00	prestari servicii CRAI NOU SRL
16D/1120/16.06.2020	ANG.LEG	16D/2086/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii CRAI NOU SA - AA1
16D/1120/16.06.2020	ORDON	15D/RP/388/23.06.2020	23.06.2020	0,00	35.700,00	prestari servicii CRAI NOU SRL - AVANS
16D/1120/16.06.2020	ORDON	15D/RP/1589	20.10.2020	0,00	35.700,00	prestari servicii CRAI NOU SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1120/16.06.2020	ORDON	15D/RP/1905	23.11.2020	0,00	35.700,00	prestari servicii CRAI NOU SRL LUNA 3
16D/1120/16.06.2020	ORDON	15D/RP/1905.1	23.11.2020	0,00	35.700,00	prestari servicii CRAI NOU SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1120/16.06.2020				<b>214.200,00</b>	<b>142.800,00</b>	71.400,00 Sold final
<b>TOTAL PE FURNIZORUL: CRAI NOU SA</b>				<b>214.200,00</b>	<b>142.800,00</b>	<b>71.400,00</b>

## CRESTA PRINT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1289/26.06.2020	ANG.LEG	16D/1289/26.06.2020	29.06.2020	47.600,00	0,00	prestari servicii CRESTA PRINT SRL
16D/1289/26.06.2020	ANG.LEG	16D/2216/29.09.2020	29.09.2020	23.800,00	0,00	prestari servicii CRESTA PRINT SRL - AA1
16D/1289/26.06.2020	ORDON	15D/RP/700/06.07.2020	07.07.2020	0,00	11.900,00	avans prestari servicii CRESTA PRINT SRL
16D/1289/26.06.2020	ORDON	15d/rp/1776	06.11.2020	0,00	11.900,00	prestari servicii CRESTA PRINT SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST PANOURI
16D/1289/26.06.2020	ORDON	15D/RP/2236	11.12.2020	0,00	11.900,00	prestari servicii CRESTA PRINT SRL LUNA 3 PANOURI
16D/1289/26.06.2020	ORDON	15D/RP/2236.1	11.12.2020	0,00	11.900,00	prestari servicii CRESTA PRINT SRL LUNA 4 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1289/26.06.2020				<b>71.400,00</b>	<b>47.600,00</b>	23.800,00 Sold final
<b>TOTAL PE FURNIZORUL: CRESTA PRINT SRL</b>				<b>71.400,00</b>	<b>47.600,00</b>	<b>23.800,00</b>

## CROMTEL MEDIA GROUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1362/30.06.2020	ANG.LEG	16D/1362/30.06.2020	03.07.2020	384.000,00	0,00	prestari servicii CROMTEL MEDIA GROUP SRL
16D/1362/30.06.2020	ANG.LEG	16D/1914/09.09.2020	10.09.2020	150.400,00	0,00	prestari servicii CROMTEL MEDIA GROUP SRL - AA1
16D/1362/30.06.2020	ORDON	15D/RP/880/22.07.2020	24.07.2020	0,00	96.000,00	avans prestari servicii CROMTEL MEDIA GROUP SRL
16D/1362/30.06.2020	ORDON	15D/RP/1875	17.11.2020	0,00	96.000,00	prestari servicii CROMTEL MEDIA GROUP SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1362/30.06.2020	ORDON	15D/RP/2232	11.12.2020	0,00	96.000,00	prestari servicii CROMTEL MEDIA GROUP SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1362/30.06.2020	ORDON	15D/RP/2330	21.12.2020	0,00	96.000,00	prestari servicii CROMTEL MEDIA GROUP SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1362/30.06.2020				<b>534.400,00</b>	<b>384.000,00</b>	150.400,00 Sold final
<b>TOTAL PE FURNIZORUL: CROMTEL MEDIA GROUP SRL</b>				<b>534.400,00</b>	<b>384.000,00</b>	<b>150.400,00</b>

## CRONICA PROMPT MEDIA TR SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1742/05.11.2020	ANG.LEG	15D/RP/1742/05.11.2020	11.11.2020	41.650,00	0,00	Prestari Servicii CRONICA PROMPT MEDIA TR SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1742/05.11.2020				<b>41.650,00</b>	<b>0,00</b>	41.650,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2363	ANG.LEG	15D/RP/2363	23.12.2020	11.106,67	0,00	PRESTARI SEVICII CRONICA PROMPT - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2363				<b>11.106,67</b>	<b>0,00</b>	11.106,67 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1030/11.06.2020	ANG.LEG	16D/1030/11.06.2020	11.06.2020	80.920,00	0,00	prestari servicii CRONICA PROMPT MEDIA TR SRL

16D/1030/11.06.2020	ANG.LEG	16D/2126/22.09.2020	22.09.2020	35.700,00	0,00	prestari servicii CRONICA PROMPT MEDIA TR SRL - AA1
16D/1030/11.06.2020	ANG.LEG	15D/RP/1263	10.12.2020	- 35.700,00	0,00	ANULARE - prestari servicii CRONICA PROMPT MEDIA TR SRL - AA1
16D/1030/11.06.2020	ORDON	15D/RP/241/16.06.2020	17.06.2020	0,00	20.230,00	prestari servicii CRONICA PROMPT MEDIA TR SRL - AVANS
16D/1030/11.06.2020	ORDON	15D/RP/1421/05.10.2020	05.10.2020	0,00	17.850,00	prestari servicii CRONICA PROMPT MEDIA TR SRL - justif.avans, serv.ziare, iunie-aug.
16D/1030/11.06.2020	ORDON	15D/RP/1422/05.10.2020	05.10.2020	0,00	1.813,30	prestari servicii CRONICA PROMPT MEDIA TR SRL - JUSTIF.AVANS, SERV.ONLINE IUNIE-AUG
16D/1030/11.06.2020	ORDON	15D/RP/2045	08.12.2020	0,00	3.576,51	prestari servicii CRONICA PROMPT MEDIA TR SRL LUNA 3 MEDIA ONLINE
16D/1030/11.06.2020	ORDON	15D/RP/2045.1	08.12.2020	0,00	17.850,00	prestari servicii CRONICA PROMPT MEDIA TR SRL LUNA 3 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1030/11.06.2020				<b>80.920,00</b>	<b>61.319,81</b>	19.600,19 Sold final
<b>TOTAL PE FURNIZORUL: CRONICA PROMPT MEDIA</b>				<b>133.676,67</b>	<b>61.319,81</b>	<b>72.356,86</b>

#### CROSS MEDIA PUBLISHING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1893	ANG.LEG	15D/RP/1893	17.11.2020	110.075,00	0,00	PRESTARI SEVICII CROSS MEDIA PUBLISHING - CONTRACT
15D/RP/1893	ORDON	15D/RP/2067	04.12.2020	0,00	3.272,49	PRESTARI SEVICII CROSS MEDIA PUBLISHING - AVANS SERV.MEDIA ONLINE
15D/RP/1893	ORDON	15D/RP/2067.1	04.12.2020	0,00	29.750,00	PRESTARI SEVICII CROSS MEDIA PUBLISHING - AVANS ZIARE, TIPARITURI
TOTAL PENTRU CONTRACTUL: 15D/RP/1893				<b>110.075,00</b>	<b>33.022,49</b>	77.052,51 Sold final
<b>TOTAL PE FURNIZORUL: CROSS MEDIA PUBLISHING</b>				<b>110.075,00</b>	<b>33.022,49</b>	<b>77.052,51</b>

#### CURIER SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2309	ANG.LEG	15D/RP/2309	21.12.2020	83,30	0,00	prestari servicii CURIER SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2309				<b>83,30</b>	<b>0,00</b>	83,30 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1145/17.06.2020	ANG.LEG	16D/1145/17.06.2020	18.06.2020	71.876,00	0,00	prestari servicii CURIER SRL
16D/1145/17.06.2020	ANG.LEG	16D/2085/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC CURIER SRL -AA1
16D/1145/17.06.2020	ORDON	15D/RP/450/26.06.2020	07.07.2020	0,00	17.969,00	prestari servicii CURIER SRL - AVANS
16D/1145/17.06.2020	ORDON	15D/RP/1355/28.09.2020	28.09.2020	0,00	18.134,53	prestari servicii CURIER SRL - justif.avans tiparituri
16D/1145/17.06.2020	ORDON	15D/2040	02.12.2020	0,00	18.176,24	prestari servicii CURIER SRL LUNA 3 ZIARE SI MEDIA ONLINE
16D/1145/17.06.2020	ORDON	15D/RP/2396	23.12.2020	0,00	18.367,25	prestari servicii CURIER SRL Luna 4 Ziare + Online
16D/1145/17.06.2020	ORDON	15D/RP/2396.1	31.12.2020	0,00	- 18.367,25	ANULARE prestari servicii CURIER SRL LUNA 4 ZIARE SI ONLINE

TOTAL PENTRU CONTRACTUL: 16D/1145/17.06.2020	107.576,00	54.279,77	53.296,23 Sold final
<b>TOTAL PE FURNIZORUL: CURIER SRL</b>	<b>107.659,30</b>	<b>54.279,77</b>	<b>53.379,53</b>

#### CUVANTUL LIBER SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D1121/16.06.2020	ANG.LEG	16D1121/16.06.2020	16.06.2020	142.800,00	0,00	prestari servicii CUVANTUL LIBER SRL
16D1121/16.06.2020	ANG.LEG	16D/2078/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii CUVANTUL LIBER SRL -AA1
16D1121/16.06.2020	ORDON	15D/RP/587/02.07.2020	07.07.2020	0,00	35.700,00	avans prestari servicii CUVANTUL LIBER SRL
16D1121/16.06.2020	ORDON	15D/RP/1872	17.11.2020	0,00	35.700,00	prestari servicii CUVANTUL LIBER SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D1121/16.06.2020	ORDON	15D/RP/1999	26.11.2020	0,00	35.700,00	prestari servicii CUVANTUL LIBER SRL LUNA 3 ZIARE
16D1121/16.06.2020	ORDON	15D/RP/1999.1	26.11.2020	0,00	35.700,00	prestari servicii CUVANTUL LIBER SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D1121/16.06.2020				214.200,00	142.800,00	71.400,00 Sold final
<b>TOTAL PE FURNIZORUL: CUVANTUL LIBER SRL</b>				<b>214.200,00</b>	<b>142.800,00</b>	<b>71.400,00</b>

#### DATE ADVERTISING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1357/30.06.2020	ANG.LEG	16D/1357/30.06.2020	02.07.2020	106.120,16	0,00	prestari servicii DATE ADVERTISING SRL
16D/1357/30.06.2020	ANG.LEG	16D/1929/09.09.2020	11.09.2020	45.101,07	0,00	prestari servicii DATE ADVERTISING SRL - AA1
16D/1357/30.06.2020	ORDON	15D/RP/877/22.07.2020	24.07.2020	0,00	26.530,04	avans prestari servicii DATE ADVERTISING SRL
16D/1357/30.06.2020	ORDON	15D/RP/1719	03.11.2020	0,00	22.378,96	prestari servicii DATE ADVERTISING SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1357/30.06.2020	ORDON	15D/RP/1719.1	04.11.2020	0,00	- 22.378,96	prestari servicii DATE ADVERTISING SRL-ANULARE OP 15D/RP/1719
16D/1357/30.06.2020	ORDON	15D/RP/1719.2	04.11.2020	0,00	26.530,04	prestari servicii DATE ADVERTISING SRL - justif.avans, servicii radio TV 13.07-10.09.2020
16D/1357/30.06.2020	ORDON	15D/RP/2198	14.12.2020	0,00	26.530,04	prestari servicii DATE ADVERTISING SRL Luna 3
16D/1357/30.06.2020	ORDON	15D/RP/2338	18.12.2020	0,00	26.530,04	prestari servicii DATE ADVERTISING SRL LUNA 4 RADIO TV FARA
16D/1357/30.06.2020	ORDON	15D/RP/2338.1	31.12.2020	0,00	- 26.530,04	ANULARE prestari servicii DATE ADVERTISING SRL LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1357/30.06.2020				151.221,23	79.590,12	71.631,11 Sold final
<b>TOTAL PE FURNIZORUL: DATE ADVERTISING SRL</b>				<b>151.221,23</b>	<b>79.590,12</b>	<b>71.631,11</b>

#### DBV MEDIA HOUSE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1179/18.06.2020	ANG.LEG	16D/1179/18.06.2020	22.06.2020	697.478,04	0,00	prestari servicii DBV MEDIA HOUSE SRL

16D/1179/18.06.2020	ANG.LEG	16D/1826/31.08.2020	31.08.2020	771.414,38	0,00	prestari servicii DBV MEDIA HOUSE SRL - AA 1
16D/1179/18.06.2020	ANG.LEG	15D/RP/2188	24.12.2020	625.299,20	0,00	prestari servicii DBV MEDIA HOUSE AA2
16D/1179/18.06.2020	ANG.LEG	15D/RP/2188.1	29.12.2020	- 625.299,20	0,00	diminuare prestari servicii DBV AA bonificatie
16D/1179/18.06.2020	ORDON	15D/RP/395/24.06.2020	24.06.2020	0,00	174.369,51	prestari servicii DBV MEDIA HOUSE SRL - AVANS
16D/1179/18.06.2020	ORDON	15D/RP/1238/18.09.2020	18.09.2020	0,00	254.816,08	prestari servicii DBV MEDIA HOUSE SRL, prima plata
16D/1179/18.06.2020	ORDON	15D/RP/1870	16.11.2020	0,00	283.372,03	prestari servicii DBV MEDIA HOUSE SRL - 22.08-20.09
16D/1179/18.06.2020	ORDON	15D/RP/2071	04.12.2020	0,00	283.372,03	prestari servicii DBV MEDIA HOUSE SRL LUNA 3 TV
16D/1179/18.06.2020	ORDON	15D/RP/2071.1	04.12.2020	0,00	- 283.372,03	ANULARE prestari servicii DBV MEDIA HOUSE SRL LUNA 3 TV
TOTAL PENTRU CONTRACTUL: 16D/1179/18.06.2020				<b>1.468.892,42</b>	<b>712.557,62</b>	756.334,80 Sold final
<b>TOTAL PE FURNIZORUL: DBV MEDIA HOUSE SRL</b>				<b>1.468.892,42</b>	<b>712.557,62</b>	<b>756.334,80</b>

#### DELTA PROFESIONAL FM

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2182	ANG.LEG	15D/RP/2182	23.12.2020	10.733,12	0,00	PRESATRI SERVICII DELTA PROFESIONAL FM - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2182				<b>10.733,12</b>	<b>0,00</b>	10.733,12 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2373	ANG.LEG	15D/RP/2373	23.12.2020	2.347,87	0,00	PRESTARI SEVICII DELTA PROFESIONAL FM - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2373				<b>2.347,87</b>	<b>0,00</b>	2.347,87 Sold final
<b>TOTAL PE FURNIZORUL: DELTA PROFESIONAL FM</b>				<b>13.080,99</b>	<b>0,00</b>	<b>13.080,99</b>

#### DELTA SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1149/17.06.2020	ANG.LEG	16D/1149/17.06.2020	18.06.2020	71.400,00	0,00	prestari servicii DELTA SA
16D/1149/17.06.2020	ANG.LEG	16D/2079/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC DELTA SA -AA1
16D/1149/17.06.2020	ORDON	15D/RP/401/24.06.2020	25.06.2020	0,00	17.850,00	prestari servicii DELTA SA - AVANS
16D/1149/17.06.2020	ORDON	15D/RP/1320/24.09.2020	24.09.2020	0,00	17.850,00	prestari servicii DELTA SA - justif.avans, serv.presa scrisa 24.06-23.08.2020
16D/1149/17.06.2020	ORDON	15D/RP/2025	02.12.2020	0,00	17.850,00	prestari servicii DELTA SA LUNA 3 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1149/17.06.2020				<b>107.100,00</b>	<b>53.550,00</b>	53.550,00 Sold final
<b>TOTAL PE FURNIZORUL: DELTA SA</b>				<b>107.100,00</b>	<b>53.550,00</b>	<b>53.550,00</b>

#### DESPRECOPII.COM SHOP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

15D/RP/1957	ANG.LEG	15D/RP/1957	26.11.2020	21.816,67	0,00	PRESTARI SEVICII DESPRECOPII.COM.SHOP - CONTRAC T NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1957				21.816,67	0,00	21.816,67 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1200/19.06.2020	ANG.LEG	16D/1200/19.06.2020	22.06.2020	47.600,00	0,00	prestari servicii DESPRECOPII.COM SHOP SRL
16D/1200/19.06.2020	ORDON	15D/RP/835/15.07.2020	15.07.2020	0,00	10.000,00	prestari servicii DESPRECOPII.COM SHOP SRL - AVANS
16D/1200/19.06.2020	ORDON	15D/RP/1878	17.11.2020	0,00	21.575,56	prestari servicii DESPRECOPII.COM SHOP SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1200/19.06.2020	ORDON	15D/RP/2328	21.12.2020	0,00	11.417,63	prestari servicii DESPRECOPII.COM SHOP SRL Luna 3 si 4
TOTAL PENTRU CONTRACTUL: 16D/1200/19.06.2020				47.600,00	42.993,19	4.606,81 Sold final
<b>TOTAL PE FURNIZORUL: DESPRECOPII.COM SHOP</b>				<b>69.416,67</b>	<b>42.993,19</b>	<b>26.423,48</b>

#### DESTEPTAREA SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1064/12.06.2020	ANG.LEG	16D/1064/12.06.2020	12.06.2020	166.600,00	0,00	prestari servicii DESTEPTAREA SA
16D/1064/12.06.2020	ANG.LEG	16D/2108/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii DESTEPTAREA SA - AA1
16D/1064/12.06.2020	ORDON	15D/RP/389/23.06.2020	23.06.2020	0,00	41.650,00	prestari servicii DESTEPTAREA SA - AVANS
16D/1064/12.06.2020	ORDON	15D/RP1851	16.11.2020	0,00	35.700,00	prestari servicii DESTEPTAREA SA JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1064/12.06.2020	ORDON	15D/RP/2006	26.11.2020	0,00	35.700,00	prestari servicii DESTEPTAREA SA LUNA 3 ZIARE
16D/1064/12.06.2020	ORDON	15D/RP/2006.1	26.11.2020	0,00	698,74	prestari servicii DESTEPTAREA SA JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1064/12.06.2020				238.000,00	113.748,74	124.251,26 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
20/24096/AT/30.10.2020	ANG.LEG	20/24096/AT/30.10.2020	02.11.2020	3.570,00	0,00	PRESTARI SERVICII DESTEPTAREA SA - CONTRACT ONLINE NR.2
TOTAL PENTRU CONTRACTUL: 20/24096/AT/30.10.2020				3.570,00	0,00	3.570,00 Sold final
<b>TOTAL PE FURNIZORUL: DESTEPTAREA SA</b>				<b>241.570,00</b>	<b>113.748,74</b>	<b>127.821,26</b>

#### DHC MEDIA NET SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1039/11.06.2020	ANG.LEG	16D/1039/11.06.2020	11.06.2020	47.600,00	0,00	prestari servicii DHC MEDIA NET SRL
16D/1039/11.06.2020	ANG.LEG	20/10368	21.10.2020	53.097,44	0,00	Prestari Servicii DHC Media Net - AA1
16D/1039/11.06.2020	ORDON	15D/RP/302/18.06.2020	22.06.2020	0,00	11.900,00	avans prestari servicii DHC MEDIA NET SRL
16D/1039/11.06.2020	ORDON	15D/RP/1620	22.10.2020	0,00	5.497,44	prestari servicii DHC MEDIA NET SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE



16D/1039/11.06.2020	ORDON	15D/RP/2160	14.12.2020	0,00	13.723,68	prestari servicii DHC MEDIA NET SRL Luna 3 si 4
16D/1039/11.06.2020	ORDON	15D/RP/2214	14.12.2020	0,00	13.723,68	prestari servicii DHC MEDIA NET SRL Luna 3 si 4
TOTAL PENTRU CONTRACTUL: 16D/1039/11.06.2020				<b>100.697,44</b>	<b>44.844,80</b>	55.852,64 Sold final
<b>TOTAL PE FURNIZORUL: DHC MEDIA NET SRL</b>				<b>100.697,44</b>	<b>44.844,80</b>	<b>55.852,64</b>

#### DIGITAL BUS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1035/11.06.2020	ANG.LEG	16D/1035/11.06.2020	11.06.2020	35.700,00	0,00	prestari servicii DIGITAL BUS SRL
16D/1035/11.06.2020	ANG.LEG	16D/2293/09.10.2020	12.10.2020	- 13.739,14	0,00	prestari servicii DIGITAL BUS SRL - AA1
16D/1035/11.06.2020	ANG.LEG	15d/rp/2093/07.12.2020	07.12.2020	3.554,13	0,00	Prestari Servicii DIGITAL BUS - AA2
16D/1035/11.06.2020	ORDON	15D/RP/340/19.06.2020	22.06.2020	0,00	8.925,00	prestari servicii DIGITAL BUS SRL - AVANS
16D/1035/11.06.2020	ORDON	15D/RP/2238	11.12.2020	0,00	1.480,00	prestari servicii DIGITAL BUS SRL JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE
16D/1035/11.06.2020	ORDON	15D/RP/2238.1	21.12.2020	0,00	0,08	DIFERENTA prestari servicii DIGITAL BUS SRL JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE
TOTAL PENTRU CONTRACTUL: 16D/1035/11.06.2020				<b>25.514,99</b>	<b>10.405,08</b>	15.109,91 Sold final
<b>TOTAL PE FURNIZORUL: DIGITAL BUS SRL</b>				<b>25.514,99</b>	<b>10.405,08</b>	<b>15.109,91</b>

#### DIGITAL INFOCHANNEL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1359/30.06.2020	ANG.LEG	16D/1359/30.06.2020	02.07.2020	215.847,48	0,00	prestari servicii DIGITAL INFOCHANNEL SRL
16D/1359/30.06.2020	ANG.LEG	16D/1902/09.09.2020	09.09.2020	107.923,74	0,00	prestari servicii DIGITAL INFOCHANNEL SRL - AA1
16D/1359/30.06.2020	ORDON	15D/RP/907/24.07.2020	24.07.2020	0,00	53.961,87	avans prestari servicii DIGITAL INFOCHANNEL SRL
16D/1359/30.06.2020	ORDON	15D/RP/1619	22.10.2020	0,00	53.961,87	prestari servicii DIGITAL INFOCHANNEL SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1359/30.06.2020	ORDON	15D/RP/2107	09.12.2020	0,00	53.961,87	prestari servicii DIGITAL INFOCHANNEL SRL AUGUST SEPTEMBRIE
16D/1359/30.06.2020	ORDON	15D/RP/2107.1	09.12.2020	0,00	53.961,87	prestari servicii DIGITAL INFOCHANNEL SRL SEPTEMBRIE OCTOMBRIE
TOTAL PENTRU CONTRACTUL: 16D/1359/30.06.2020				<b>323.771,22</b>	<b>215.847,48</b>	107.923,74 Sold final
<b>TOTAL PE FURNIZORUL: DIGITAL INFOCHANNEL SRL</b>				<b>323.771,22</b>	<b>215.847,48</b>	<b>107.923,74</b>

#### DINAMIC SOFT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1024/11.06.2020	ANG.LEG	16D/1024/11.06.2020	11.06.2020	119.000,00	0,00	prestari servicii DINAMIC SOFT SRL

16D/1024/11.06.2020	ANG.LEG	16D/2295/09.10.2020	12.10.2020	23.907,78	0,00	prestari servicii DINAMIC SOFT SRL - AA1
16D/1024/11.06.2020	ORDON	15D/RP/279/18.06.2020	22.06.2020	0,00	29.750,00	prestari servicii DINAMIC SOFT SRL - AVANS
16D/1024/11.06.2020	ORDON	15D/RP/1993	27.11.2020	0,00	7.735,84	prestari servicii DINAMIC SOFT SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE
TOTAL PENTRU CONTRACTUL: 16D/1024/11.06.2020				<b>142.907,78</b>	<b>37.485,84</b>	105.421,94 Sold final
<b>TOTAL PE FURNIZORUL: DINAMIC SOFT SRL</b>				<b>142.907,78</b>	<b>37.485,84</b>	<b>105.421,94</b>

#### DIPLOMATIC TVR PRES SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1354/30.06.2020	ANG.LEG	16D/1354/30.06.2020	02.07.2020	77.908,45	0,00	prestari servicii DIPLOMATIC TVR PRES SRL
16D/1354/30.06.2020	ANG.LEG	16D/1900/09.09.2020	11.09.2020	35.708,04	0,00	prestari servicii DIPLOMATIC TVR PRES SRL - AA1
16D/1354/30.06.2020	ORDON	15D/RP/792/13.07.2020	13.07.2020	0,00	19.477,11	avans prestari servicii DIPLOMATIC TVR PRES SRL
16D/1354/30.06.2020	ORDON	15D/RP/1725	03.11.2020	0,00	19.477,11	prestari servicii DIPLOMATIC TVR PRES SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1354/30.06.2020	ORDON	15D/RP/2114	09.12.2020	0,00	19.477,11	prestari servicii DIPLOMATIC TVR PRES SRL LUNA 3 TV
TOTAL PENTRU CONTRACTUL: 16D/1354/30.06.2020				<b>113.616,49</b>	<b>58.431,33</b>	55.185,16 Sold final
<b>TOTAL PE FURNIZORUL: DIPLOMATIC TVR PRES SRL</b>				<b>113.616,49</b>	<b>58.431,33</b>	<b>55.185,16</b>

#### DOBROGEA MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1342/30.06.2020	ANG.LEG	16D/1342/30.06.2020	01.07.2020	124.294,71	0,00	prestari servicii DOBROGEA MEDIA SRL
16D/1342/30.06.2020	ANG.LEG	16D/1898/09.09.2020	09.09.2020	59.039,99	0,00	prestari servicii DOBROGEA MEDIA SRL - AA1
16D/1342/30.06.2020	ORDON	15D/RP/732/08.07.2020	08.07.2020	0,00	31.073,68	prestari servicii DOBROGEA MEDIA SRL - AVANS
16D/1342/30.06.2020	ORDON	15D/RP/1880	17.11.2020	0,00	31.073,68	prestari servicii DOBROGEA MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1342/30.06.2020	ORDON	15D/RP/2352	21.12.2020	0,00	31.073,68	prestari servicii DOBROGEA MEDIA SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1342/30.06.2020				<b>183.334,70</b>	<b>93.221,04</b>	90.113,66 Sold final
<b>TOTAL PE FURNIZORUL: DOBROGEA MEDIA SRL</b>				<b>183.334,70</b>	<b>93.221,04</b>	<b>90.113,66</b>

#### DOGAN MEDIA INTERNATIONAL SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1969/20.11.2020	ANG.LEG	15D/RP/1969/20.11.2020	26.11.2020	9.519,38	0,00	PRESTARI SEVICII DOGAN MEDIA INTERNATIONAL SA - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1969/20.11.2020				<b>9.519,38</b>	<b>0,00</b>	9.519,38 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

16D/1134/17.06.2020	ANG.LEG	16D/1134/17.06.2020	17.06.2020	7.412.471,90	0,00	prestari servicii DOGAN MEDIA SA
16D/1134/17.06.2020	ANG.LEG	16D/1670/27.07.2020	28.07.2020	105.659,25	0,00	SUPLIMENTARE prestari servicii SC DOGAN MEDIA SRL
16D/1134/17.06.2020	ANG.LEG	16D/1822/31.08.2020	31.08.2020	4.759.692,89	0,00	prestari servicii DOGAN MEDIA INTERNATIONAL SA - A.A.2
16D/1134/17.06.2020	ANG.LEG	16D/1934/09.09.2020	11.09.2020	28.175,80	0,00	contract prestari servicii DOGAN MEDIA
16D/1134/17.06.2020	ANG.LEG	20/10494/AT/05.06.2020	14.10.2020	1.981.045,69	0,00	PRESTARI SERVICII DOGAN MEDIA INTERNATIONAL SA - AA4
16D/1134/17.06.2020	ANG.LEG	20/10494.1/AT/05.06.2020	27.10.2020	1.180.738,74	0,00	PRESTARI SERVICII DOGAN MEDIA - AA4
16D/1134/17.06.2020	ANG.LEG	15D/RP/1504.1	29.10.2020	- 1.981.045,69	0,00	ANULARE - PRESTARI SERVICII DOGAN MEDIA INTERNATIONAL SA - AA4
16D/1134/17.06.2020	ORDON	15D/RP/22.06.2020	23.06.2020	0,00	1.853.117,97	prestari servicii DOGAN MEDIA SA - AVANS
16D/1134/17.06.2020	ORDON	15D/RP/955/05.08.2020	07.08.2020	0,00	26.414,81	prestari servicii DOGAN MEDIA SA - AVANS
16D/1134/17.06.2020	ORDON	15D/RP/1285/23.09.2020	23.09.2020	0,00	26.414,79	prestari servicii DOGAN MEDIA SA - justif. avans, serv.campanie radio - 17.06-15.08
16D/1134/17.06.2020	ORDON	15D/RP/1286/23.09.2020	23.09.2020	0,00	1.624.436,77	prestari servicii DOGAN MEDIA SA - justif., campanie TV - 17.06-15.08.2020
16D/1134/17.06.2020	ORDON	15D/RP/2151	11.12.2020	0,00	4.001.397,18	prestari servicii DOGAN MEDIA SA LUNA 3 TV CU AUDIENTA
16D/1134/17.06.2020	ORDON	15D/RP/2151.1	11.12.2020	0,00	52.829,60	prestari servicii DOGAN MEDIA SA LUNA 3 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1134/17.06.2020				13.486.738,58	7.584.611,12	5.902.127,46 Sold final
<b>TOTAL PE FURNIZORUL: DOGAN MEDIA INTERNATIONAL</b>				<b>13.496.257,96</b>	<b>7.584.611,12</b>	<b>5.911.646,84</b>

#### DORITHEA MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1464/03.07.2020	ANG.LEG	16D/1464/03.07.2020	03.07.2020	91.547,35	0,00	prestari servicii DORITHEA MEDIA SRL
16D/1464/03.07.2020	ANG.LEG	16D/1896/09.09.2020	09.09.2020	38.907,62	0,00	prestari servicii DORITHEA MEDIA SRL - AA1
16D/1464/03.07.2020	ORDON	15D/RP/889/22.07.2020	23.07.2020	0,00	22.886,84	avans prestari servicii DORITHEA MEDIA SRL
16D/1464/03.07.2020	ORDON	15D/RP/1476/09.10.2020	09.10.2020	0,00	22.886,84	prestari servicii DORITHEA MEDIA SRL, justif. avans TV si radio
16D/1464/03.07.2020	ORDON	15D/RP/2320	21.12.2020	0,00	22.886,84	prestari servicii DORITHEA MEDIA SRL Luna 3
16D/1464/03.07.2020	ORDON	5D/RP/2320.1	31.12.2020	0,00	- 22.886,84	ANULARE prestari servicii DORITHEA MEDIA SRL LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1464/03.07.2020				130.454,97	45.773,68	84.681,29 Sold final
<b>TOTAL PE FURNIZORUL: DORITHEA MEDIA SRL</b>				<b>130.454,97</b>	<b>45.773,68</b>	<b>84.681,29</b>

#### DOT SOCIAL MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1202/19.06.2020	ANG.LEG	16D/1202/19.06.2020	19.06.2020	119.000,00	0,00	prestari servicii DOT SOCIAL MEDIA SRL
16D/1202/19.06.2020	ANG.LEG	20/13382/at/22.06.2020	15.10.2020	200.538,11	0,00	PRESTARI SERVICII DOT SOCIAL MEDIA SRL - AA1

16D/1202/19.06.2020	ORDON	15D/RP/675/03.07.2020	07.07.2020	0,00	29.750,00	avans prestari servicii DOT SOCIAL MEDIA SRL
16D/1202/19.06.2020	ORDON	15D/RP/1897	23.11.2020	0,00	4.188,11	prestari servicii DOT SOCIAL MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST MEDIA ONLINE
16D/1202/19.06.2020	ORDON	15D/RP/2401	23.12.2020	0,00	14.837,34	prestari servicii DOT SOCIAL MEDIA SRL Luna 3
16D/1202/19.06.2020	ORDON	15D/RP/2401.1	23.12.2020	0,00	47.691,46	prestari servicii DOT SOCIAL MEDIA SRL Luna 3
16D/1202/19.06.2020	ORDON	15D/RP/2401.2	31.12.2020	0,00	- 14.837,34	ANULARE prestari servicii DOT SOCIAL MEDIA SRL BONIFICATIE
16D/1202/19.06.2020	ORDON	15D/RP/2401.3	31.12.2020	0,00	- 47.691,46	ANULARE prestari servicii DOT SOCIAL MEDIA SRL LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1202/19.06.2020				319.538,11	33.938,11	285.600,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
20/24094/AT/30.10.2020	ANG.LEG	20/24094/AT/30.10.2020	02.11.2020	38.080,00	0,00	PRESTARI SERVICII SC DOT SOCIAL MEDIA - SRL CONTRACT ONLINE
TOTAL PENTRU CONTRACTUL: 20/24094/AT/30.10.2020				38.080,00	0,00	38.080,00 Sold final
<b>TOTAL PE FURNIZORUL: DOT SOCIAL MEDIA SRL</b>				<b>357.618,11</b>	<b>33.938,11</b>	<b>323.680,00</b>

#### DOUBLE P MEDIA SRL

16D/1274/25.06.2020	ANG.LEG	16D/1274/25.06.2020	25.06.2020	95.200,00	0,00	prestari servicii DOUBLE P MEDIA SRL
16D/1274/25.06.2020	ANG.LEG	16D/1373/01.07.2020	03.07.2020	- 95.200,00	0,00	DIM. CONTR.PREST.SERV. DOUBLE P MEDIA PAC 15D/RP/422/25.06.2020
TOTAL PENTRU CONTRACTUL: 16D/1274/25.06.2020				0,00	0,00	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1374/01.07.2020	ANG.LEG	16D/1374/01.07.2020	03.07.2020	114.240,00	0,00	prestari servicii DOUBLE P MEDIA SRL
16D/1374/01.07.2020	ANG.LEG	16D/2080/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC DOUBLE P MEDIA SRL -AA1
16D/1374/01.07.2020	ANG.LEG	20/11023/AT	14.10.2020	9.520,00	0,00	PRESTARI SERVICII DOUBLE P MEDIA SRL - AA2
16D/1374/01.07.2020	ANG.LEG	11023/AT/03.07.2020	16.10.2020	16.981,70	0,00	Prestari Servicii Double P Media - AA3
16D/1374/01.07.2020	ORDON	15D/RP/855/16.07.2020	16.07.2020	0,00	28.560,00	prestari servicii DOUBLE P MEDIA SRL - AVANS
16D/1374/01.07.2020	ORDON	15D/RP/1826	12.11.2020	0,00	17.850,00	prestari servicii DOUBLE P MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1374/01.07.2020	ORDON	15D/RP/1828	12.11.2020	0,00	4.760,00	prestari servicii DOUBLE P MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE
TOTAL PENTRU CONTRACTUL: 16D/1374/01.07.2020				176.441,70	51.170,00	125.271,70 Sold final
<b>TOTAL PE FURNIZORUL: DOUBLE P MEDIA SRL</b>				<b>176.441,70</b>	<b>51.170,00</b>	<b>125.271,70</b>

#### EAD.RO INTERACTIVE SRL

16D/1504/03.07.2020	ANG.LEG	16D/1504/03.07.2020	03.07.2020	42.034,61	0,00	prestari servicii EAD.RO INTERACTIVE SRL
---------------------	---------	---------------------	------------	-----------	------	--

16D/1504/03.07.2020	ANG.LEG	20/10897/AT/03.07.2020	02.11.2020	- 13.074,42	0,00	prestari servicii EAD.RO INTERACTIVE SRL - WEB SERV.SOLUTIONS - AA1
16D/1504/03.07.2020	ORDON	15D/RP/898/23.07.8.2020	24.07.2020	0,00	10.508,65	avans prestari servicii EAD.RO INTERACTIVE SRL
TOTAL PENTRU CONTRACTUL: 16D/1504/03.07.2020				<b>28.960,19</b>	<b>10.508,65</b>	18.451,54 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1505/03.07.2020	ANG.LEG	16D/1505/03.07.2020	03.07.2020	9.951,66	0,00	prestari servicii EAD.RO INTERACTIVE SRL
16D/1505/03.07.2020	ANG.LEG	15D/RP/1562.2	02.11.2020	- 3.098,71	0,00	prestari servicii EAD.RO INTERACTIVE SRL - URBAN GOING OUT - AA1
16D/1505/03.07.2020	ORDON	15D/RP/728/08.07.2020	08.07.2020	0,00	2.487,92	prestari servicii EAD.RO INTERACTIVE SRL - AVANS URBAN.RO
TOTAL PENTRU CONTRACTUL: 16D/1505/03.07.2020				<b>6.852,95</b>	<b>2.487,92</b>	4.365,03 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1507/03.07.2020	ANG.LEG	16D/1507/03.07.2020	03.07.2020	121.227,68	0,00	prestari servicii EAD.RO INTERACTIVE SRL
16D/1507/03.07.2020	ANG.LEG	20/10890/AT/03.07.2020	16.10.2020	148.828,73	0,00	Prestari Servicii media online EAD.RO pentru Agentia de Stiiri - AA1
16D/1507/03.07.2020	ORDON	15D/RP/729/08.07.2020	08.07.2020	0,00	30.306,92	prestari servicii EAD.RO INTERACTIVE SRL - AVANS NEWS.RO
16D/1507/03.07.2020	ORDON	15D/RP/2285	18.12.2020	0,00	629,19	prestari servicii EAD.RO INTERACTIVE SRL Justificare avans
16D/1507/03.07.2020	ORDON	15D/RP/2285.1	18.12.2020	0,00	6.094,35	prestari servicii EAD.RO INTERACTIVE SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1507/03.07.2020				<b>270.056,41</b>	<b>37.030,46</b>	233.025,95 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1508/03.07.2020	ANG.LEG	16D/1508/03.07.2020	03.07.2020	1.091.239,85	0,00	prestari servicii EAD.RO INTERACTIVE SRL
16D/1508/03.07.2020	ANG.LEG	20/10893/AT/03.07.2020	13.11.2020	- 265.891,45	0,00	prestari servicii EAD.RO INTERACTIVE SRL - AA1 - CINEMAGIA, EVA
16D/1508/03.07.2020	ORDON	15D/RP/727/08.07.2020	08.07.2020	0,00	272.809,96	prestari servicii EAD.RO INTERACTIVE SRL - AVANS EVA, AUTOMARKET, CINEMAGIA
TOTAL PENTRU CONTRACTUL: 16D/1508/03.07.2020				<b>825.348,40</b>	<b>272.809,96</b>	552.538,44 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1509/03.07.2020	ANG.LEG	16D/1509/03.07.2020	03.07.2020	308.907,17	0,00	prestari servicii EAD.RO INTERACTIVE SRL
16D/1509/03.07.2020	ANG.LEG	20/10900/AT/03.07.2020	02.11.2020	- 17.200,78	0,00	prestari servicii EAD.RO INTERACTIVE SRL - TELEKOM ROM.COM. - AA1
16D/1509/03.07.2020	ORDON	15D/RP/731/08.07.2020	09.07.2020	0,00	77.226,79	prestari servicii EAD.RO INTERACTIVE SRL
16D/1509/03.07.2020	ORDON	15D/RP/2280	18.12.2020	0,00	26.194,56	prestari servicii EAD.RO INTERACTIVE SRL Justificare avans
TOTAL PENTRU CONTRACTUL: 16D/1509/03.07.2020				<b>291.706,39</b>	<b>103.421,35</b>	188.285,04 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
1D/1506/03.07.2020	ANG.LEG	1D/1506/03.07.2020	03.07.2020	66.346,86	0,00	prestari servicii EAD.RO INTERACTIVE SRL
1D/1506/03.07.2020	ORDON	15D/RP/730/08.07.2020	08.07.2020	0,00	16.586,71	prestari servicii EAD.RO INTERACTIVE SRL - AVANS PSNEWS.RO

TOTAL PENTRU CONTRACTUL: 1D/1506/03.07.2020	66.346,86	16.586,71	49.760,15 Sold final
<b>TOTAL PE FURNIZORUL: EAD.RO INTERACTIVE SRL</b>	<b>1.489.271,20</b>	<b>442.845,05</b>	<b>1.046.426,15</b>

#### ED PRESS COM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1230/22.06.2020	ANG.LEG	16D/1230/22.06.2020	23.06.2020	71.400,00	0,00	prestari servicii ED PRESS COM SRL
16D/1230/22.06.2020	ANG.LEG	16D/2099/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC ED PRESS COM SRL -AA1
16D/1230/22.06.2020	ORDON	15D/RP/824/15.07.2020	15.07.2020	0,00	17.850,00	prestari servicii ED PRESS COM SRL - AVANS
16D/1230/22.06.2020	ORDON	15D/RP/1855	16.11.2020	0,00	17.850,00	prestari servicii ED PRESS COM SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1230/22.06.2020	ORDON	15D/RP/2047	04.12.2020	0,00	17.850,00	prestari servicii ED PRESS COM SRL LUNA 3 ZIARE
16D/1230/22.06.2020	ORDON	15D/RP/2047.1	04.12.2020	0,00	17.850,00	prestari servicii ED PRESS COM SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1230/22.06.2020				<b>107.100,00</b>	<b>71.400,00</b>	35.700,00 Sold final
<b>TOTAL PE FURNIZORUL: ED PRESS COM SRL</b>				<b>107.100,00</b>	<b>71.400,00</b>	<b>35.700,00</b>

#### EDITOR BL49 SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1119/16.06.2020	ANG.LEG	16D/1119/16.06.2020	16.06.2020	57.120,00	0,00	prestari servicii EDITOR BL49 SRL
16D/1119/16.06.2020	ANG.LEG	16D/2100/18.09.2020	21.09.2020	28.560,00	0,00	prestari servicii SC EDITOR BL 49 SRL
16D/1119/16.06.2020	ORDON	15D/RP/454/26.06.2020	07.07.2020	0,00	14.280,00	avans prestari servicii EDITOR BL49 SRL
16D/1119/16.06.2020	ORDON	15D/RP/1914	23.11.2020	0,00	14.280,00	prestari servicii EDITOR BL49 SRL LUNA 3
16D/1119/16.06.2020	ORDON	15D/RP/1914.1	23.11.2020	0,00	14.280,00	prestari servicii EDITOR BL49 SRL LUNA 4
16D/1119/16.06.2020	ORDON	15D/1914.2	27.11.2020	0,00	14.280,00	prestari servicii EDITOR BL49 SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1119/16.06.2020				<b>85.680,00</b>	<b>57.120,00</b>	28.560,00 Sold final
<b>TOTAL PE FURNIZORUL: EDITOR BL49 SRL</b>				<b>85.680,00</b>	<b>57.120,00</b>	<b>28.560,00</b>

#### EDITURA CARIERE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1467/03.07.2020	ANG.LEG	16D/1467/03.07.2020	03.07.2020	74.970,00	0,00	prestari servicii EDITURA CARIERE SRL
TOTAL PENTRU CONTRACTUL: 16D/1467/03.07.2020				<b>74.970,00</b>	<b>0,00</b>	74.970,00 Sold final
<b>TOTAL PE FURNIZORUL: EDITURA CARIERE SRL</b>				<b>74.970,00</b>	<b>0,00</b>	<b>74.970,00</b>

#### EDITURA EVENIMENTUL SI CAPITAL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1181/19.06.2020	ANG.LEG	16D/1181/19.06.2020	19.06.2020	1.456.560,00	0,00	prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL

16D/1181/19.06.2020	ANG.LEG	16D/2124/22.09.2020	22.09.2020	14.280,00	0,00	prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL - AA1
16D/1181/19.06.2020	ANG.LEG	20/10268/AT/18.06.2020	30.10.2020	- 353.650,90	0,00	prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL - AA2
16D/1181/19.06.2020	ORDON	15D/RP/381/22.06.2020	23.06.2020	0,00	364.140,00	prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL - AVANS
16D/1181/19.06.2020	ORDON	15D/RP/2005	26.11.2020	0,00	10.710,00	prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE ZIARE
16D/1181/19.06.2020	ORDON	15D/RP/2005.1	26.11.2020	0,00	59.908,38	prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1181/19.06.2020	ORDON	15D/RP/2408	24.12.2020	0,00	7.140,00	prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL 20.09-19.10.2020 ZIARE
16D/1181/19.06.2020	ORDON	15D/RP/2408.1	24.12.2020	0,00	217.581,24	prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL 20.0-19.10.2020 MEDIA ONLINE
16D/1181/19.06.2020	ORDON	15D/RP/2408.2	31.12.2020	0,00	- 7.140,00	ANULARE prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL 20.09-19.10.2020 ZIARE
16D/1181/19.06.2020	ORDON	15D/RP/2408.3	31.12.2020	0,00	- 217.581,24	ANULARE prestari servicii EDITURA EVENIMENTUL SI CAPITAL SRL 20.09-19.10.2020 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1181/19.06.2020				<b>1.117.189,10</b>	<b>434.758,38</b>	682.430,72 Sold final
<b>TOTAL PE FURNIZORUL: EDITURA EVENIMENTUL SI</b>				<b>1.117.189,10</b>	<b>434.758,38</b>	<b>682.430,72</b>

#### EDITURA HAROMSZEK KIADO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1142/17.06.2020	ANG.LEG	16D/1142/17.06.2020	18.06.2020	14.280,00	0,00	prestari servicii HAROMSZEK KIADO SRL
16D/1142/17.06.2020	ANG.LEG	16D/1264/24.06.2020	24.06.2020	- 14.280,00	0,00	anulare PAC 15D/RP/260/17.06.2020 ED. HAROMSZEK KIADO SRL
16D/1142/17.06.2020	ANG.LEG	16D/1265/24.06.2020	24.06.2020	142.800,00	0,00	prestari servicii EDITURA HAROMSZEK KIADO SRL
16D/1142/17.06.2020	ANG.LEG	16D/2103/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii EDITURA HAROMSZEK KIADO SRL - AA1
16D/1142/17.06.2020	ORDON	15D/RP/530/30.06.2020	07.07.2020	0,00	35.700,00	avans prestari servicii HAROMSZEK KIADO SRL
16D/1142/17.06.2020	ORDON	15D/RP/1630	28.10.2020	0,00	35.700,00	prestari servicii HAROMSZEK KIADO SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1142/17.06.2020	ORDON	15D/RP/2002	26.11.2020	0,00	35.700,00	prestari servicii HAROMSZEK KIADO SRL LUNA 3 ZIARE
16D/1142/17.06.2020	ORDON	15D/RP/2002.1	26.11.2020	0,00	35.700,00	prestari servicii HAROMSZEK KIADO SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1142/17.06.2020				<b>214.200,00</b>	<b>142.800,00</b>	71.400,00 Sold final
<b>TOTAL PE FURNIZORUL: EDITURA HAROMSZEK</b>				<b>214.200,00</b>	<b>142.800,00</b>	<b>71.400,00</b>

#### EDITURA MAXIM CONCEPT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

16D/1148/17.06.2020	ANG.LEG	16D/1148/17.06.2020	18.06.2020	142.800,00	0,00	prestari servicii EDITURA MAXIM CONCEPT SRL
16D/1148/17.06.2020	ANG.LEG	16D/2107/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii EDITURA MAXIM CONCEPT SRL - AA1
16D/1148/17.06.2020	ORDON	15D/RP/396/24.06.2020	24.06.2020	0,00	35.700,00	prestari servicii EDITURA MAXIM CONCEPT SRL - AVANS
16D/1148/17.06.2020	ORDON	15D/RP/1701	28.10.2020	0,00	35.700,00	prestari servicii EDITURA MAXIM CONCEPT SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE ZIARE
16D/1148/17.06.2020	ORDON	15D/RP/1939	20.11.2020	0,00	35.700,00	prestari servicii EDITURA MAXIM CONCEPT SRL LUNA 3
16D/1148/17.06.2020	ORDON	15D/RP/2035	02.12.2020	0,00	35.700,00	prestari servicii EDITURA MAXIM CONCEPT SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1148/17.06.2020				214.200,00	142.800,00	71.400,00 Sold final
<b>TOTAL PE FURNIZORUL: EDITURA MAXIM CONCEPT</b>				<b>214.200,00</b>	<b>142.800,00</b>	<b>71.400,00</b>

#### EDITURA REALITATEA ARGHESEANA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1048/11.06.2020	ANG.LEG	16D/1048/11.06.2020	11.06.2020	7.854,00	0,00	prestari servicii EDITURA REALITATEA ARGHESEANA - SRL
16D/1048/11.06.2020	ANG.LEG	20/10174/AT/05.06.2020	14.10.2020	11.470,03	0,00	prestari servicii EDITURA REALITATEA ARGHESEANA - AA1
16D/1048/11.06.2020	ORDON	15D/RP/347/22.06.2020	23.06.2020	0,00	1.963,50	prestari servicii EDITURA REALITATEA ARGHESEANA - SRL - AVANS
16D/1048/11.06.2020	ORDON	15D/RP/1632	21.10.2020	0,00	1.883,60	prestari servicii EDITURA REALITATEA ARGHESEANA - SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1048/11.06.2020	ORDON	15D/RP/2282	18.12.2020	0,00	1.367,47	prestari servicii EDITURA REALITATEA ARGHESEANA - SRL Luna 3
16D/1048/11.06.2020	ORDON	15D/RP/2282.1	18.12.2020	0,00	1.321,14	prestari servicii EDITURA REALITATEA ARGHESEANA - SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1048/11.06.2020				19.324,03	6.535,71	12.788,32 Sold final
<b>TOTAL PE FURNIZORUL: EDITURA REALITATEA ARGHESEANA</b>				<b>19.324,03</b>	<b>6.535,71</b>	<b>12.788,32</b>

#### EDMA COM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1066//12.06.2020	ANG.LEG	16D/1066//12.06.2020	12.06.2020	77.350,00	0,00	prestari servicii EDMA COM SRL
16D/1066//12.06.2020	ANG.LEG	16D/2087/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC EDMA COM SRL - AA1
16D/1066//12.06.2020	ORDON	15D/RP/342/19.06.2020	22.06.2020	0,00	19.337,50	prestari servicii EDMA COM SRL - AVANS
16D/1066//12.06.2020	ORDON	15D/RP/1901	23.11.2020	0,00	17.850,00	prestari servicii EDMA COM SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1066//12.06.2020	ORDON	15D/RP/1900	24.11.2020	0,00	203,41	prestari servicii EDMA COM SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE MEDIA ONLINE
16D/1066//12.06.2020	ORDON	15D/RP/1900.1	24.11.2020	0,00	17.850,00	prestari servicii EDMA COM SRL LUNA 3 ZIARE
16D/1066//12.06.2020	ORDON	15D/RP/1900.2	24.11.2020	0,00	17.850,00	prestari servicii EDMA COM SRL LUNA 4 ZIARE



16D/1066//12.06.2020	ORDON	15D/RP/2378	21.12.2020	0,00	17.850,00	prestari servicii EDMA COM SRL LUNA 5 ZIARE
16D/1066//12.06.2020	ORDON	15D/RP/2378.1	21.12.2020	0,00	411,00	prestari servicii EDMA COM SRL LUNA 5 ONLINE
16D/1066//12.06.2020	ORDON	15D/RP/2378.2	31.12.2020	0,00	- 411,00	ANULARE prestari servicii EDMA COM SRL LUNA 5 ONLINE
16D/1066//12.06.2020	ORDON	15D/RP/2378.3	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii EDMA COM SRL LUNA 5 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1066//12.06.2020				<b>113.050,00</b>	<b>73.090,91</b>	39.959,09 Sold final
<b>TOTAL PE FURNIZORUL: EDMA COM SRL</b>				<b>113.050,00</b>	<b>73.090,91</b>	<b>39.959,09</b>

#### EFFECT MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1287/26.06.2020	ANG.LEG	16D/1287/26.06.2020	29.06.2020	53.312,00	0,00	prestari servicii EFFECT MEDIA SRL
16D/1287/26.06.2020	ANG.LEG	16D/2219/29.09.2020	29.09.2020	26.656,00	0,00	prestari servicii EFFECT MEDIA SRL - AA1
16D/1287/26.06.2020	ORDON	15D/RP/717/07.07.2020	07.07.2020	0,00	13.328,00	avans prestari servicii EFFECT MEDIA SRL
16D/1287/26.06.2020	ORDON	15D/RP/1604	20.10.2020	0,00	13.328,00	prestari servicii EFFECT MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST PANOURI
16D/1287/26.06.2020	ORDON	15D/RP/1881	17.11.2020	0,00	13.328,00	prestari servicii EFFECT MEDIA SRL LUNA 3
16D/1287/26.06.2020	ORDON	15D/RP/2196	14.12.2020	0,00	13.328,00	prestari servicii EFFECT MEDIA SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1287/26.06.2020				<b>79.968,00</b>	<b>53.312,00</b>	26.656,00 Sold final
<b>TOTAL PE FURNIZORUL: EFFECT MEDIA SRL</b>				<b>79.968,00</b>	<b>53.312,00</b>	<b>26.656,00</b>

#### ELIT MEDIA ADVERTISING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1410/02.07.2020	ANG.LEG	16D/1410/02.07.2020	03.07.2020	26.433,98	0,00	prestari servicii ELIT MEDIA ADVERTISING SRL
16D/1410/02.07.2020	ANG.LEG	16D/1910/09.09.2020	09.09.2020	11.014,16	0,00	prestari servicii ELIT MEDIA ADVERTISING SRL - AA1
16D/1410/02.07.2020	ORDON	15D/RP/833/15.07.2020	15.07.2020	0,00	6.608,50	prestari servicii ELIT MEDIA ADVERTISING SRL - AVANS
16D/1410/02.07.2020	ORDON	15D/RP/1598	21.10.2020	0,00	6.608,50	prestari servicii ELIT MEDIA ADVERTISING SRL JUSTIF AVANS LUNA RADIO TV FARA AUDIENTA
16D/1410/02.07.2020	ORDON	15D/RP/2219	14.12.2020	0,00	6.608,50	prestari servicii ELIT MEDIA ADVERTISING SRL LUNA 3RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1410/02.07.2020				<b>37.448,14</b>	<b>19.825,50</b>	17.622,64 Sold final
<b>TOTAL PE FURNIZORUL: ELIT MEDIA ADVERTISING SRL</b>				<b>37.448,14</b>	<b>19.825,50</b>	<b>17.622,64</b>

#### ELIXIR PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/2285/01.10.2020	ANG.LEG	16D/2285/01.10.2020	20.10.2020	447.678,00	0,00	prestari servicii ELIXIR PRESS SRL
16D/2285/01.10.2020	ORDON	15D/RP/1728	03.11.2020	0,00	135.660,00	prestari servicii ELIXIR PRESS SRL AVANS

TOTAL PENTRU CONTRACTUL: 16D/2285/01.10.2020	447.678,00	135.660,00	312.018,00 Sold final
<b>TOTAL PE FURNIZORUL: ELIXIR PRESS SRL</b>	<b>447.678,00</b>	<b>135.660,00</b>	<b>312.018,00</b>

#### ENTIRE BROADCASTING SYSTEM SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1432.1/02.07.2020	ANG.LEG	16D/1432.1/02.07.2020	03.07.2020	206.646,06	0,00	prestari servicii ENTIRE BROADCASTING SYSTEM SA
16D/1432.1/02.07.2020	ANG.LEG	16d/1955/11.09.2020	11.09.2020	91.268,68	0,00	prestari servicii ENTIRE BROADCASTING SYSTEM SRL -AA1
16D/1432.1/02.07.2020	ORDON	15D/RP/844/16.07.2020	16.07.2020	0,00	51.661,52	prestari servicii ENTIRE BROADCASTING SYSTEM SA - AVANS
16D/1432.1/02.07.2020	ORDON	15D/RP/1930	20.11.2020	0,00	51.661,52	prestari servicii ENTIRE BROADCASTING SYSTEM SA JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1432.1/02.07.2020	ORDON	15D/RP/2122	09.12.2020	0,00	51.661,52	prestari servicii ENTIRE BROADCASTING SYSTEM SA LUNA 3 RADIO TV
TOTAL PENTRU CONTRACTUL: 16D/1432.1/02.07.2020				297.914,74	154.984,56	142.930,18 Sold final
<b>TOTAL PE FURNIZORUL: ENTIRE BROADCASTING</b>				<b>297.914,74</b>	<b>154.984,56</b>	<b>142.930,18</b>

#### ETV CENTER SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1348/30.06.2020	ANG.LEG	16D/1348/30.06.2020	01.07.2020	384.000,00	0,00	prestari servicii ETV CENTER SRL
16D/1348/30.06.2020	ANG.LEG	16D/1924/09.09.2020	10.09.2020	176.000,00	0,00	prestari servicii ETV CENTER SRL - AA1
16D/1348/30.06.2020	ORDON	15D/RP/771/10.07.2020	13.07.2020	0,00	96.000,00	avans prestari servicii ETV CENTER SRL
16D/1348/30.06.2020	ORDON	15D/RP/1661	22.10.2020	0,00	96.000,00	prestari servicii ETV CENTER SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1348/30.06.2020	ORDON	15D/RP/2207	14.12.2020	0,00	96.000,00	prestari servicii ETV CENTER SRL - Luna 3
16D/1348/30.06.2020	ORDON	15D/RP/2340	18.12.2020	0,00	96.000,00	prestari servicii ETV CENTER SRL LUNA 4
16D/1348/30.06.2020	ORDON	15D/RP/2340.1	31.12.2020	0,00	- 96.000,00	ANULARE prestari servicii ETV CENTER SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1348/30.06.2020				560.000,00	288.000,00	272.000,00 Sold final
<b>TOTAL PE FURNIZORUL: ETV CENTER SRL</b>				<b>560.000,00</b>	<b>288.000,00</b>	<b>272.000,00</b>

#### EURO MEDIA TREND SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2181	ANG.LEG	15D/RP/2181	18.12.2020	1.050,00	0,00	prestari servicii EURO MEDIA TREND -CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2181				1.050,00	0,00	1.050,00 Sold final
<b>TOTAL PE FURNIZORUL: EURO MEDIA TREND SRL</b>				<b>1.050,00</b>	<b>0,00</b>	<b>1.050,00</b>

#### EUROMEDIA GROUP SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1285/26.06.2020	ANG.LEG	16D/1285/26.06.2020	29.06.2020	797.776,00	0,00	prestari servicii EUROMEDIA GROUP SA
16D/1285/26.06.2020	ANG.LEG	16D/2221/29.09.2020	29.09.2020	398.888,00	0,00	prestari servicii EUROMEDIA GROUP SA - AA1
16D/1285/26.06.2020	ORDON	15D/RP/699/06.07.2020	07.07.2020	0,00	199.444,00	avans prestari servicii EUROMEDIA GROUP SA
16D/1285/26.06.2020	ORDON	15D/RP/1436/08.10.2020	08.10.2020	0,00	197.064,00	prestari servicii EUROMEDIA GROUP SA, justif. avans publicitate localitati
16D/1285/26.06.2020	ORDON	15D/RP/1890	17.11.2020	0,00	197.064,00	prestari servicii EUROMEDIA GROUP SA 31.09-20.9. 2020
16D/1285/26.06.2020	ORDON	15D/RP/2119	09.12.2020	0,00	198.254,00	prestari servicii EUROMEDIA GROUP SA LUNA 4 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1285/26.06.2020				<b>1.196.664,00</b>	<b>791.826,00</b>	404.838,00 Sold final
<b>TOTAL PE FURNIZORUL: EUROMEDIA GROUP SA</b>				<b>1.196.664,00</b>	<b>791.826,00</b>	<b>404.838,00</b>

#### EUROPE DEVELOPPEMENT

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/984/05.06.2020	ANG.LEG	16D/984/05.06.2020	05.06.2020	3.467.627,41	0,00	prestari servicii EUROPE DEVELOPPEMENT INTERNATIONAL R SA
16D/984/05.06.2020	ANG.LEG	16D/1871/03.09.2020	04.09.2020	641.813,58	0,00	prestari servicii EUROPE DEVELOPPEMENT INTERNATIONAL R SA - AA1
16D/984/05.06.2020	ANG.LEG	20/10490/AT/05.06.2020	30.10.2020	- 107.421,63	0,00	prestari servicii EUROPE DEVELOPPEMENT INTERNATIONAL R SA - AA2
16D/984/05.06.2020	ORDON	15D/RP/336/19.06.2020	22.06.2020	0,00	866.916,86	prestari servicii EUROPE DEVELOPPEMENT INTERNATIONAL R SA - AVANS
16D/984/05.06.2020	ORDON	15D/RP/2044	04.12.2020	0,00	792.008,99	prestari servicii EUROPE DEVELOPPEMENT INTERNATIONAL R SA JUSTIF AVANS LUNA Iunie IULIE AUGUST RADIO
16D/984/05.06.2020	ORDON	15D/RP/2044.1	07.12.2020	0,00	1.136.880,66	prestari servicii EUROPE DEVELOPPEMENT INTERNATIONAL R SA LUNA 3 SI LUNA 4 RADIO
16D/984/05.06.2020	ORDON	15D/RP/2044.2	07.12.2020	0,00	25.828,81	prestari servicii EUROPE DEVELOPPEMENT INTERNATIONAL R SA LUNA 3 SI LUNA 4 MEDIA ONLINE
16D/984/05.06.2020	ORDON	15D/RP/2044.3	09.12.2020	0,00	- 25.828,81	ANULARE prestari servicii EUROPE DEVELOPPEMENT INTERNATIONAL R SA LUNA 3 SI LUNA 4 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/984/05.06.2020				<b>4.002.019,36</b>	<b>2.795.806,51</b>	1.206.212,85 Sold final
<b>TOTAL PE FURNIZORUL: EUROPE DEVELOPPEMENT</b>				<b>4.002.019,36</b>	<b>2.795.806,51</b>	<b>1.206.212,85</b>

#### EUROPEAN BUSINESS ENVIRONMENT

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1206/19.06.2020	ANG.LEG	16D/1206/19.06.2020	19.06.2020	585.427,21	0,00	prestari servicii EUROPEAN BUSINESS ENVIRONMENT SRL
16D/1206/19.06.2020	ANG.LEG	16D/2278/09.10.2020	13.10.2020	531.048,02	0,00	prestari servicii EUROPEAN BUSINESS ENVIRONMENT SRL - AA1
16D/1206/19.06.2020	ORDON	15D/RP/540/01.07.2020	07.07.2020	0,00	146.356,80	avans prestari servicii EUROPEAN BUSINESS ENVIRONMENT SRL

16D/1206/19.06.2020	ORDON	15D/RP/1430/06.10.2020	06.10.2020	0,00	55.121,74	prestari servicii EUROPEAN BUSINESS ENVIRONMENT SRL, justif. avans online, iunie-august
16D/1206/19.06.2020	ORDON	15D/RP/2165	11.12.2020	0,00	238.811,41	prestari servicii EUROPEAN BUSINESS ENVIRONMENT SRL Luna 3 si 4
TOTAL PENTRU CONTRACTUL: 16D/1206/19.06.2020				<b>1.116.475,23</b>	<b>440.289,95</b>	676.185,28 Sold final
<b>TOTAL PE FURNIZORUL: EUROPEAN BUSINESS</b>				<b>1.116.475,23</b>	<b>440.289,95</b>	<b>676.185,28</b>

#### EXXO ASSOCIATES SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2183	ANG.LEG	15D/RP/2183	23.12.2020	637,50	0,00	PRESTARI SERVICII EXXO ASSOCIATES- CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2183				<b>637,50</b>	<b>0,00</b>	637,50 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1234/22.06.2020	ANG.LEG	16D/1234/22.06.2020	23.06.2020	2.142,00	0,00	prestari servicii EXXO ASSOCIATES SRL
16D/1234/22.06.2020	ORDON	15D/RP/710/07.07.2020	07.07.2020	0,00	433,75	avans prestari servicii EXXO ASSOCIATES SRL
TOTAL PENTRU CONTRACTUL: 16D/1234/22.06.2020				<b>2.142,00</b>	<b>433,75</b>	1.708,25 Sold final
<b>TOTAL PE FURNIZORUL: EXXO ASSOCIATES SRL</b>				<b>2.779,50</b>	<b>433,75</b>	<b>2.345,75</b>

#### FAIRWAY MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1296/29.06.2020	ANG.LEG	16D/1296/29.06.2020	30.06.2020	610.232,00	0,00	prestari servicii FAIRWAY MEDIA SRL
16D/1296/29.06.2020	ANG.LEG	16D/2220/29.09.2020	29.09.2020	305.116,00	0,00	prestari servicii FAIRWAY MEDIA SRL - AA1
16D/1296/29.06.2020	ORDON	15D/RP/702/06.07.2020	07.07.2020	0,00	152.558,00	avans prestari servicii FAIRWAY MEDIA SRL
16D/1296/29.06.2020	ORDON	15D/RP/1693	02.11.2020	0,00	114.716,00	prestari servicii FAIRWAY MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE PANOURI
16D/1296/29.06.2020	ORDON	15d/rp/2043	02.12.2020	0,00	126.735,00	prestari servicii FAIRWAY MEDIA SRL LUNA 3 PANOURI
16D/1296/29.06.2020	ORDON	15D/RP/2382	21.12.2020	0,00	117.572,00	prestari servicii FAIRWAY MEDIA SRL LUNA 4
16D/1296/29.06.2020	ORDON	15D/RP/2382.1	31.12.2020	0,00	- 117.572,00	ANULARE prestari servicii FAIRWAY MEDIA SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1296/29.06.2020				<b>915.348,00</b>	<b>394.009,00</b>	521.339,00 Sold final
<b>TOTAL PE FURNIZORUL: FAIRWAY MEDIA SRL</b>				<b>915.348,00</b>	<b>394.009,00</b>	<b>521.339,00</b>

#### FANATIK ONLINE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1970/20.11.2020	ANG.LEG	15D/RP/1970/20.11.2020	26.11.2020	476.000,00	0,00	Prestari Servicii FANATIK ONLINE SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1970/20.11.2020				<b>476.000,00</b>	<b>0,00</b>	476.000,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1006/05.06.2020	ANG.LEG	16D/1006/05.06.2020	05.06.2020	714.000,00	0,00	prestari servicii SC FANATIK ONLINE SRL

16D/1006/05.06.2020	ORDON	15D/RP/246/16.06.2020	17.06.2020	0,00	178.500,00	prestari servicii SC FANATIK ONLINE SRL - AVANS
16D/1006/05.06.2020	ORDON	15D/RP/2206	14.12.2020	0,00	325.415,19	prestari servicii SC FANATIK ONLINE SRL - Diminuare Avans
TOTAL PENTRU CONTRACTUL: 16D/1006/05.06.2020				<b>714.000,00</b>	<b>503.915,19</b>	210.084,81 Sold final
<b>TOTAL PE FURNIZORUL: FANATIK ONLINE SRL</b>				<b>1.190.000,00</b>	<b>503.915,19</b>	<b>686.084,81</b>

#### FAXMEDIA INFO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1044/11.06.2020	ANG.LEG	16D/1044/11.06.2020	11.06.2020	119.000,00	0,00	prestari servicii FAXMEDIA INFO SRL
16D/1044/11.06.2020	ANG.LEG	20/10904/AT/05.06.2020	27.10.2020	32.841,92	0,00	PRESTARI SERVICII SC FAX MEDIA SRL- AA1
16D/1044/11.06.2020	ANG.LEG	15D/RP/1671.1	29.10.2020	- 19.000,00	0,00	diminuare TVA - contr.prest.servicii FAXMEDIA INFO SRL
16D/1044/11.06.2020	ORDON	15D/RP/341/19.06.2020	22.06.2020	0,00	29.750,00	prestari servicii FAXMEDIA INFO SRL - AVANS
16D/1044/11.06.2020	ORDON	15D/RP/2215	14.12.2020	0,00	4.342,46	prestari servicii FAXMEDIA INFO SRL Justificare avans
TOTAL PENTRU CONTRACTUL: 16D/1044/11.06.2020				<b>132.841,92</b>	<b>34.092,46</b>	98.749,46 Sold final
<b>TOTAL PE FURNIZORUL: FAXMEDIA INFO SRL</b>				<b>132.841,92</b>	<b>34.092,46</b>	<b>98.749,46</b>

#### FCR MEDIA ON LINE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1042/11.06.2020	ANG.LEG	16D/1042/11.06.2020	11.06.2020	35.700,00	0,00	contract prestari servicii FCR MEDIA ON LINE SRL
16D/1042/11.06.2020	ANG.LEG	16D/2286/09.10.2020	12.10.2020	23.758,67	0,00	prestari servicii FCR MEDIA ON LINE SRL - AA2
16D/1042/11.06.2020	ORDON	15D/RP/247/16.06.2020	17.06.2020	0,00	8.925,00	contract prestari servicii FCR MEDIA ON LINE SRL - AVANS
16D/1042/11.06.2020	ORDON	15D/RP/1593	20.10.2020	0,00	8.039,02	contract prestari servicii FCR MEDIA ON LINE SRL JUSTIF AVANS LUNAIUNIE IULIE AUGUST MEDIA ONLINE
16D/1042/11.06.2020	ORDON	15D/RP/1593.1	21.10.2020	0,00	- 8.039,02	ANULARE contract prestari servicii FCR MEDIA ON LINE SRL
16D/1042/11.06.2020	ORDON	15D/RP/1778	06.11.2020	0,00	8.039,02	contract prestari servicii FCR MEDIA ON LINE SRL JUSTIF AVANS IUNIE IULIE AUGUST MEDIA ONLINE
16D/1042/11.06.2020	ORDON	15D/RP/1778.1	12.11.2020	0,00	- 8.039,02	contract prestari servicii FCR MEDIA ON LINE SRL - ANULARE FF 44967/15.09.2020
16D/1042/11.06.2020	ORDON	15D/RP/1778.2	12.11.2020	0,00	4.837,66	contract prestari servicii FCR MEDIA ON LINE SRL - justif.avans, servicii media online iunie-august
16D/1042/11.06.2020	ORDON	15D/2009.1	02.12.2020	0,00	7.393,23	contract prestari servicii FCR MEDIA ON LINE SRL LUNA 4
16D/1042/11.06.2020	ORDON	15D/RP/2009	02.12.2020	0,00	5.482,78	contract prestari servicii FCR MEDIA ON LINE SRL LUNA 3
16D/1042/11.06.2020	ORDON	15D/RP/2009.2	02.12.2020	0,00	1.607,08	contract prestari servicii FCR MEDIA ON LINE SRL BONIFICATIE
16D/1042/11.06.2020	ORDON	15D/RP/2009.3	07.12.2020	0,00	- 1.607,08	ANULARE contract prestari servicii FCR MEDIA ON LINE SRL BONIFICATIE

16D/1042/11.06.2020	ORDON	15D/RP/2009.4	10.12.2020	0,00	- 1.607,08	ANULARE contract prestari servicii FCR MEDIA ON LINE SRL BONIFICATIE
TOTAL PENTRU CONTRACTUL: 16D/1042/11.06.2020				59.458,67	25.031,59	34.427,08 Sold final
<b>TOTAL PE FURNIZORUL: FCR MEDIA ON LINE SRL</b>				<b>59.458,67</b>	<b>25.031,59</b>	<b>34.427,08</b>

#### FINTELLIGENCE PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1750/05.11.2020	ANG.LEG	15D/RP/1750/05.11.2020	11.11.2020	5.950,00	0,00	restari Servicii FINTELLIGENCE PRESS SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1750/05.11.2020				5.950,00	0,00	5.950,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1159/18.06.2020	ANG.LEG	16D/1159/18.06.2020	18.06.2020	11.900,00	0,00	prestari servicii FINTELLIGENCE PRESS SRL
16D/1159/18.06.2020	ANG.LEG	CAB FINT	31.12.2020	3,32	0,00	reglare CAB
16D/1159/18.06.2020	ORDON	15D/RP/714/07.07.2020	07.07.2020	0,00	2.975,00	avans prestari servicii FINTELLIGENCE PRESS SRL
16D/1159/18.06.2020	ORDON	15D/RP/2139	10.12.2020	0,00	3,32	prestari servicii FINTELLIGENCE PRESS SRL JUST Avans
TOTAL PENTRU CONTRACTUL: 16D/1159/18.06.2020				11.903,32	2.978,32	8.925,00 Sold final
<b>TOTAL PE FURNIZORUL: FINTELLIGENCE PRESS SRL</b>				<b>17.853,32</b>	<b>2.978,32</b>	<b>14.875,00</b>

#### FOND MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1751/05.11.2020	ANG.LEG	15D/RP/1751/05.11.2020	11.11.2020	63.484,88	0,00	Prestari Servicii FOND MEDIA SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1751/05.11.2020				63.484,88	0,00	63.484,88 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1364/30.06.2020	ANG.LEG	16D/1364/30.06.2020	03.07.2020	126.967,76	0,00	prestari servicii FOND MEDIA SRL
16D/1364/30.06.2020	ORDON	15D/RP/797/14.07.2020	15.07.2020	0,00	31.741,94	prestari servicii FOND MEDIA SRL - AVANS
16D/1364/30.06.2020	ORDON	15D/RP/1773	06.11.2020	0,00	31.741,94	prestari servicii FOND MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1364/30.06.2020	ORDON	15D/RP/2244	11.12.2020	0,00	31.741,94	prestari servicii FOND MEDIA SRL LUNA 3RADIO TV FARA AUDIENTA
16D/1364/30.06.2020	ORDON	15D/RP/2289	17.12.2020	0,00	31.741,94	prestari servicii FOND MEDIA SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1364/30.06.2020				126.967,76	126.967,76	0,00 Sold final
<b>TOTAL PE FURNIZORUL: FOND MEDIA SRL</b>				<b>190.452,64</b>	<b>126.967,76</b>	<b>63.484,88</b>

#### FRESH FM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2305	ANG.LEG	15D/RP/2305	23.12.2020	33.410,54	0,00	PRESTARI SEVICII FRESH FM - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2305				33.410,54	0,00	33.410,54 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1461/03.07.2020	ANG.LEG	16D/1461/03.07.2020	03.07.2020	198.792,72	0,00	prestari servicii FRESH FM SRL
16D/1461/03.07.2020	ANG.LEG	16D/1899/09.09.2020	09.09.2020	87.800,12	0,00	prestari servicii FRESH FM SRL - AA1
16D/1461/03.07.2020	ANG.LEG	15D/RP/1061.1	31.12.2020	- 87.800,12	0,00	anulat prestari servicii FRESH FM -AA1
16D/1461/03.07.2020	ORDON	15D/RP/764/10.07.2020	13.07.2020	0,00	49.698,18	prestari servicii FRESH FM SRL
16D/1461/03.07.2020	ORDON	15D/RP/2203	14.12.2020	0,00	49.698,18	prestari servicii FRESH FM SRL LUNA 3 RADIO
16D/1461/03.07.2020	ORDON	15D/RP/1353	14.12.2020	0,00	49.698,18	prestari servicii FRESH FM SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO
16D/1461/03.07.2020	ORDON	15D/2203.3	21.12.2020	0,00	41.763,18	prestari servicii FRESH FM SRL LUNA 4 RADIO
16D/1461/03.07.2020	ORDON	15D/RP/1353.1	21.12.2020	0,00	- 49.698,18	DIMINUARE prestari servicii FRESH FM SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO
16D/1461/03.07.2020	ORDON	15D/RP/1353.2	21.12.2020	0,00	33.828,18	prestari servicii FRESH FM SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO
16D/1461/03.07.2020	ORDON	15d/rp/2203.1	21.12.2020	0,00	- 49.698,18	diminuare prestari servicii FRESH FM SRL luna 3 radio
16D/1461/03.07.2020	ORDON	15D/RP/2203.2	21.12.2020	0,00	41.763,18	prestari servicii FRESH FM SRL LUNA 3 RADIO
16D/1461/03.07.2020	ORDON	15D/RP/1353.3	31.12.2020	0,00	- 33.828,18	ANULARE prestari servicii FRESH FM SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO
16D/1461/03.07.2020	ORDON	15D/RP/2203.4	31.12.2020	0,00	- 41.763,18	ANULARE prestari servicii FRESH FM SRL LUNA 3 RADIO
16D/1461/03.07.2020	ORDON	15D/RP/2203.5	31.12.2020	0,00	- 41.763,18	ANULARE prestari servicii FRESH FM SRL LUNA 4 RADIO
TOTAL PENTRU CONTRACTUL: 16D/1461/03.07.2020				<b>198.792,72</b>	<b>49.698,18</b>	149.094,54 Sold final
<b>TOTAL PE FURNIZORUL: FRESH FM SRL</b>				<b>232.203,26</b>	<b>49.698,18</b>	<b>182.505,08</b>

#### FS PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1440/02.07.2020	ANG.LEG	16D/1440/02.07.2020	03.07.2020	45.852,93	0,00	prestari servicii FS PRODUCTION SRL
16D/1440/02.07.2020	ANG.LEG	16D/1905/09.09.2020	09.09.2020	20.251,71	0,00	prestari servicii FS PRODUCTION SRL - AA1
16D/1440/02.07.2020	ORDON	15D/RP/1433/02.10.2020	07.10.2020	0,00	11.463,23	prestari servicii FS PRODUCTION SRL - AVANS
16D/1440/02.07.2020	ORDON	15D/RP/1434/07.10.2020	07.10.2020	0,00	11.463,23	prestari servicii FS PRODUCTION SRL - justif.avans, serv. radio - tv 17.07-14.09.2020
16D/1440/02.07.2020	ORDON	15D/RP/2351	21.12.2020	0,00	11.463,23	prestari servicii FS PRODUCTION SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1440/02.07.2020				<b>66.104,64</b>	<b>34.389,69</b>	31.714,95 Sold final
<b>TOTAL PE FURNIZORUL: FS PRODUCTION SRL</b>				<b>66.104,64</b>	<b>34.389,69</b>	<b>31.714,95</b>

#### FUNDATIA ADEVARUL HARGHITEI

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1177/18.06.2020	ANG.LEG	16D/1177/18.06.2020	19.06.2020	73.304,00	0,00	prestari servicii FUNDATIA ADEVARUL HARGHITEI
16D/1177/18.06.2020	ANG.LEG	16D/2275/01.10.2020	01.10.2020	30.000,00	0,00	prestari servicii FUNDATIA ADEVARUL HARGHITEI SRL - AA1
16D/1177/18.06.2020	ANG.LEG	16D/2294/01.10.2020	01.10.2020	- 11.704,00	0,00	diminuare TVA - contr.prest.servicii FUNDATIA ADEVARUL HARGHITEI
16D/1177/18.06.2020	ANG.LEG	16D/2275.1/01.10.2020	20.10.2020	- 30.000,00	0,00	ANULARE - prestari servicii FUNDATIA ADEVARUL HARGHITEI SRL - AA1
16D/1177/18.06.2020	ANG.LEG	16D/2275.2/01.10.2020	20.10.2020	30.000,00	0,00	prestari servicii FUNDATIA ADEVARUL HARGHITEI SRL - AA1
16D/1177/18.06.2020	ANG.LEG	15D/RP/2082.4	10.12.2020	2.020,31	0,00	prestari servicii FUNDATIA ADEVARUL HARGHITEI - AA2
16D/1177/18.06.2020	ORDON	15D/RP/584/02.07.2020	07.07.2020	0,00	18.326,00	avans prestari servicii FUNDATIA ADEVARUL HARGHITEI
16D/1177/18.06.2020	ORDON	15D/RP/1810	09.11.2020	0,00	17.850,00	prestari servicii FUNDATIA ADEVARUL HARGHITEI JUSTIF AVANS LUNA IULIE IULIE AUGUST ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1177/18.06.2020				93.620,31	36.176,00	57.444,31 Sold final
<b>TOTAL PE FURNIZORUL: FUNDATIA ADEVARUL HARGHITEI</b>				<b>93.620,31</b>	<b>36.176,00</b>	<b>57.444,31</b>

#### FUNDATIA IMPREUNA PENTRU

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1442/02.07.2020	ANG.LEG	16D/1442/02.07.2020	03.07.2020	44.294,68	0,00	prestari servicii FUNDATIA IMPREUNA PENTRU SOLIDARITATEA SOCIALA
16D/1442/02.07.2020	ORDON	15D/RP/890/22.07.2020	23.07.2020	0,00	11.073,67	avans prestari servicii FUNDATIA IMPREUNA PENTRU SOLIDARITATEA SOCIALA
16D/1442/02.07.2020	ORDON	15D/RP/1916	23.11.2020	0,00	11.073,67	prestari servicii FUNDATIA IMPREUNA PENTRU SOLIDARITATEA SOCIALA JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIERADIO TV FARA AUDIENTA
16D/1442/02.07.2020	ORDON	15D/RP/2334	18.12.2020	0,00	11.073,66	prestari servicii FUNDATIA IMPREUNA PENTRU SOLIDARITATEA SOCIALA Luna 3
16D/1442/02.07.2020	ORDON	15D/RP/2425	29.12.2020	0,00	11.073,66	prestari servicii FUNDATIA IMPREUNA PENTRU SOLIDARITATEA SOCIALA Luna 4
16D/1442/02.07.2020	ORDON	15D/RP/2334.1	31.12.2020	0,00	- 11.073,66	ANULARE prestari servicii FUNDATIA IMPREUNA PENTRU SOLIDARITATEA SOCIALA LUNA 3
16D/1442/02.07.2020	ORDON	15D/RP/2334.2	31.12.2020	0,00	- 11.073,66	ANULARE prestari servicii FUNDATIA IMPREUNA PENTRU SOLIDARITATEA SOCIALA LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1442/02.07.2020				44.294,68	22.147,34	22.147,34 Sold final
<b>TOTAL PE FURNIZORUL: FUNDATIA IMPREUNA PENTRU</b>				<b>44.294,68</b>	<b>22.147,34</b>	<b>22.147,34</b>

#### FUNDATIA OBSERVATOR CULTURAL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1741/05.11.2020	ANG.LEG	15D/RP/1741/05.11.2020	11.11.2020	24.000,00	0,00	Prestari Servicii FUNDATIA OBSERVATOR CULTURAL - CONTRACT NR.2



TOTAL PENTRU CONTRACTUL: 15D/RP/1741/05.11.2020				24.000,00	0,00	24.000,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1109/16.06.2020	ANG.LEG	16D/1109/16.06.2020	16.06.2020	57.120,00	0,00	prestari servicii FUNDATIA OBSERVATOR CULTURAL
16D/1109/16.06.2020	ORDON	15D/RP/351/22.06.2020	23.06.2020	0,00	14.280,00	prestari servicii FUNDATIA OBSERVATOR CULTURAL - AVANS
16D/1109/16.06.2020	ORDON	15D/RP/1525	14.10.2020	0,00	9.720,00	prestari servicii FUNDATIA OBSERVATOR CULTURAL JUSTIFICARE AVANS LUNA IUNIE, IULIE, AUGUST
16D/1109/16.06.2020	ORDON	15D/RP/2048	02.12.2020	0,00	12.000,00	prestari servicii FUNDATIA OBSERVATOR CULTURAL LUNA 3 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1109/16.06.2020				57.120,00	36.000,00	21.120,00 Sold final
<b>TOTAL PE FURNIZORUL: FUNDATIA OBSERVATOR</b>				<b>81.120,00</b>	<b>36.000,00</b>	<b>45.120,00</b>

#### FUNDATIA PROGRESS

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1046/11.06.2020	ANG.LEG	16D/1046/11.06.2020	11.06.2020	119.000,00	0,00	prestari servicii FUNDATIA PROGRESS
16D/1046/11.06.2020	ANG.LEG	15D/RP/1644.2	22.10.2020	60.661,69	0,00	prestari servicii FUNDATIA PROGRESS - AA1
16D/1046/11.06.2020	ANG.LEG	15D/RP/1644/21.10.2020	22.10.2020	- 19.000,00	0,00	prestari servicii FUNDATIA PROGRESS - diminuare TVA contract
16D/1046/11.06.2020	ORDON	15D/RP/353/22.06.2020	23.06.2020	0,00	29.750,00	prestari servicii FUNDATIA PROGRESS - AVANS
16D/1046/11.06.2020	ORDON	15d/rp/2027	02.12.2020	0,00	5.325,98	prestari servicii FUNDATIA PROGRESS JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE MEDIA ONLINE
16D/1046/11.06.2020	ORDON	15D/RP/2027.1	02.12.2020	0,00	1.113,74	prestari servicii FUNDATIA PROGRESS BONIFICATIE MEDIA ONLINE
16D/1046/11.06.2020	ORDON	15D/RP/2027.2	07.12.2020	0,00	- 1.113,74	ANULARE prestari servicii FUNDATIA PROGRESS BONIFICATIE
16D/1046/11.06.2020	ORDON	15D/RP/2027.3	10.12.2020	0,00	- 1.113,74	ANULARE prestari servicii FUNDATIA PROGRESS BONIFICATIE
16D/1046/11.06.2020	ORDON	2027.3	31.12.2020	0,00	1.113,74	reglare prestari servicii FUNDATIA PROGRESS
TOTAL PENTRU CONTRACTUL: 16D/1046/11.06.2020				160.661,69	35.075,98	125.585,71 Sold final
<b>TOTAL PE FURNIZORUL: FUNDATIA PROGRESS</b>				<b>160.661,69</b>	<b>35.075,98</b>	<b>125.585,71</b>

#### G&P NEWS & ADVERTISING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1025/11.06.2020	ANG.LEG	16D/1025/11.06.2020	11.06.2020	14.280,00	0,00	prestari servicii G&P NEWS ADVERTISING SRL
16D/1025/11.06.2020	ANG.LEG	16D/2281/09.10.2020	13.10.2020	5.831,64	0,00	prestari servicii G&P NEWS&ADVERTISING SRL - AA1
16D/1025/11.06.2020	ORDON	15D/RP/242/16.06.2020	17.06.2020	0,00	3.570,00	prestari servicii G&P NEWS ADVERTISING SRL - AVANS

16D/1025/11.06.2020	ORDON	15D/RP/1616	22.10.2020	0,00	4.723,03	prestari servicii G&P NEWS ADVERTISING SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1025/11.06.2020	ORDON	15D/RP/1616.1	10.11.2020	0,00	- 4.723,03	prestari servicii G&P NEWS ADVERTISING SRL ANULARE FACTURA NR 1534/15.10.2020
16D/1025/11.06.2020	ORDON	15D/RP/1616.2	10.11.2020	0,00	2.261,64	prestari servicii G&P NEWS ADVERTISING SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1025/11.06.2020	ORDON	15D/RP/2154	10.12.2020	0,00	5.550,55	prestari servicii G&P NEWS ADVERTISING SRL - LUNA 3 si LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1025/11.06.2020				20.111,64	11.382,19	8.729,45 Sold final
<b>TOTAL PE FURNIZORUL: G&amp;P NEWS &amp; ADVERTISING</b>				<b>20.111,64</b>	<b>11.382,19</b>	<b>8.729,45</b>

#### GALAXY SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1481/03.07.2020	ANG.LEG	16D/1481/03.07.2020	03.07.2020	905.684,24	0,00	prestari servicii GALAXY SRL
16D/1481/03.07.2020	ANG.LEG	16D/1904/09.09.2020	09.09.2020	377.368,43	0,00	prestari servicii GALAXY SRL - AA1
16D/1481/03.07.2020	ORDON	15D/RP/851/16.07.2020	16.07.2020	0,00	226.421,06	prestari servicii GALAXY SRL - AVANS
16D/1481/03.07.2020	ORDON	15D/RP/1871	17.11.2020	0,00	226.421,06	prestari servicii GALAXY SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO
TOTAL PENTRU CONTRACTUL: 16D/1481/03.07.2020				1.283.052,67	452.842,12	830.210,55 Sold final
<b>TOTAL PE FURNIZORUL: GALAXY SRL</b>				<b>1.283.052,67</b>	<b>452.842,12</b>	<b>830.210,55</b>

#### GAVRILA MARIOARA-ISIS OSIRIS

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2256	ANG.LEG	15D/RP/2256	17.12.2020	2.400,00	0,00	prestari servicii GAVRILA MARIOARA-ISIS OSIRIS INTREPRINDERE INDIVIDUALA
TOTAL PENTRU CONTRACTUL: 15D/RP/2256				2.400,00	0,00	2.400,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1475/03.07.2020	ANG.LEG	16D/1475/03.07.2020	03.07.2020	14.280,00	0,00	prestari servicii GAVRILA MARIOARA ISIS OSIRIS INTREPR.IND.
16D/1475/03.07.2020	ANG.LEG	16D/2271/09.10.2020	21.10.2020	4.900,00	0,00	prestari servicii GAVRILA MARIOARA ISIS OSIRIS SRL - AA1
16D/1475/03.07.2020	ANG.LEG	16D/2323/13.10.2020	21.10.2020	- 2.280,00	0,00	diminuare TVA - contr.prest.servicii GAVRILA MARIOARA ISIS OSIRIS SRL
16D/1475/03.07.2020	ORDON	15D/RP/892/22.07.2020	23.07.2020	0,00	3.000,00	avans prestari servicii GAVRILA MARIOARA ISIS OSIRIS INTREPR.IND.
16D/1475/03.07.2020	ORDON	15D/RP/1812	09.11.2020	0,00	6.000,00	prestari servicii GAVRILA MARIOARA ISIS OSIRIS INTREPR.IND. JUSTIF AVANS IULIE AUGUST SEPTEMBRIE OCTOMBRIE
TOTAL PENTRU CONTRACTUL: 16D/1475/03.07.2020				16.900,00	9.000,00	7.900,00 Sold final
<b>TOTAL PE FURNIZORUL: GAVRILA MARIOARA-ISIS</b>				<b>19.300,00</b>	<b>9.000,00</b>	<b>10.300,00</b>

**GAZETA OLTULUI PRESA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1391/02.07.2020	ANG.LEG	16D/1391/02.07.2020	03.07.2020	71.400,00	0,00	prestari servicii GAZETA OLTULUI PRESA SRL
16D/1391/02.07.2020	ANG.LEG	16D/2263/09.10.2020	21.10.2020	24.500,00	0,00	prestari servicii GAZETA OLTULUI PRESA SRL - AA1
16D/1391/02.07.2020	ANG.LEG	16D/2329/13.10.2020	21.10.2020	- 11.400,00	0,00	diminuare TVA - contr.prest.servicii GAZETA OLTULUI PRESA SRL
16D/1391/02.07.2020	ORDON	15D/RP/761/10.07.2020	13.07.2020	0,00	15.000,00	avans prestari servicii GAZETA OLTULUI PRESA SRL
16D/1391/02.07.2020	ORDON	15D/RP/1591	20.10.2020	0,00	15.000,00	prestari servicii GAZETA OLTULUI PRESA SRL JUSTIF AVANS LUNA IULIE AUGUST ZIARE
16D/1391/02.07.2020	ORDON	15d/rp/2353	22.12.2020	0,00	15.000,00	prestari servicii GAZETA OLTULUI PRESA SRL luna 3 ziare
16D/1391/02.07.2020	ORDON	15D/RP/2353.1	22.12.2020	0,00	15.000,00	prestari servicii GAZETA OLTULUI PRESA SRL LUNA 4
16D/1391/02.07.2020	ORDON	15d/RP/2353.2	31.12.2020	0,00	- 15.000,00	ANULARE prestari servicii GAZETA OLTULUI PRESA SRL LUNA 3 ZIARE
16D/1391/02.07.2020	ORDON	15D/RP/2353.3	31.12.2020	0,00	15.000,00	ANULARE prestari servicii GAZETA OLTULUI PRESA SRL LUNA 4
16D/1391/02.07.2020	ORDON	15d/rp/2353.4	31.12.2020	0,00	- 15.000,00	ANULARE prestari servicii GAZETA OLTULUI PRESA SRL LUNA 4
16D/1391/02.07.2020	ORDON	15D/RP/2353.5	31.12.2020	0,00	- 15.000,00	ANULARE prestari servicii GAZETA OLTULUI PRESA SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1391/02.07.2020				<b>84.500,00</b>	<b>30.000,00</b>	54.500,00 Sold final
<b>TOTAL PE FURNIZORUL: GAZETA OLTULUI PRESA</b>				<b>84.500,00</b>	<b>30.000,00</b>	<b>54.500,00</b>

**GEFLO MEDIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1967/20.11.2020	ANG.LEG	15D/RP/1967/20.11.2020	27.11.2020	10.908,33	0,00	contract prestari servicii PRO TV
TOTAL PENTRU CONTRACTUL: 15D/RP/1967/20.11.2020				<b>10.908,33</b>	<b>0,00</b>	10.908,33 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1067/12.06.2020	ANG.LEG	16D/1067/12.06.2020	12.06.2020	26.180,00	0,00	prestari servicii GEFLO MEDIA SRL
16D/1067/12.06.2020	ORDON	15D/RP/707/06.07.2020	07.07.2020	0,00	6.545,00	avans prestari servicii GEFLO MEDIA SRL
16D/1067/12.06.2020	ORDON	15D/RP/2037	02.12.2020	0,00	639,79	prestari servicii GEFLO MEDIA SRL JUSTIF AVANS 19.06-16.09. 2020
16D/1067/12.06.2020	ORDON	15D/RP/2156	10.12.2020	0,00	4.195,56	prestari servicii GEFLO MEDIA SRL - LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1067/12.06.2020				<b>26.180,00</b>	<b>11.380,35</b>	14.799,65 Sold final
<b>TOTAL PE FURNIZORUL: GEFLO MEDIA SRL</b>				<b>37.088,33</b>	<b>11.380,35</b>	<b>25.707,98</b>

**GENIUS SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1122/16.06.2020	ANG.LEG	16D/1122/16.06.2020	16.06.2020	19.040,00	0,00	prestari servicii GENIUS SRL
16D/1122/16.06.2020	ANG.LEG	16D/2131/22.09.2020	22.09.2020	9.520,00	0,00	prestari servicii GENIUS SRL - AA1

16D/1122/16.06.2020	ORDON	15D/RP/453/26.06.2020	07.07.2020	0,00	4.760,00	avans prestari servicii GENIUS SRL
16D/1122/16.06.2020	ORDON	15D/RP/1853	16.11.2020	0,00	4.760,00	prestari servicii GENIUS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1122/16.06.2020	ORDON	15D/RP/1902	23.11.2020	0,00	4.760,00	prestari servicii GENIUS SRL LUNA 3
16D/1122/16.06.2020	ORDON	15D/RP/2275	17.12.2020	0,00	4.760,00	prestari servicii GENIUS SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1122/16.06.2020				<b>28.560,00</b>	<b>19.040,00</b>	9.520,00 Sold final
<b>TOTAL PE FURNIZORUL: GENIUS SRL</b>				<b>28.560,00</b>	<b>19.040,00</b>	<b>9.520,00</b>

#### GETEVE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1365/30.06.2020	ANG.LEG	16D/1365/30.06.2020	03.07.2020	118.733,74	0,00	prestari servicii GETEVE SRL
16D/1365/30.06.2020	ANG.LEG	15D/RP/1373.1/29.09.2020	30.09.2020	46.562,28	0,00	prestari servicii GETEVE SRL - AA1
16D/1365/30.06.2020	ANG.LEG	16D/2255/29.09.2020	30.09.2020	- 18.957,49	0,00	prestari servicii GETEVE SRL - diminuare TVA
16D/1365/30.06.2020	ORDON	15D/RP/772/10.07.2020	13.07.2020	0,00	24.944,07	avans prestari servicii GETEVE SRL
16D/1365/30.06.2020	ORDON	15D/RP/1850	16.11.2020	0,00	24.944,06	prestari servicii GETEVE SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1365/30.06.2020	ORDON	15D/RP/2344	18.12.2020	0,00	24.944,06	prestari servicii GETEVE SRL Luna 3
16D/1365/30.06.2020	ORDON	15D/RP/2344.1	18.12.2020	0,00	24.944,06	prestari servicii GETEVE SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1365/30.06.2020				<b>146.338,53</b>	<b>99.776,25</b>	46.562,28 Sold final
<b>TOTAL PE FURNIZORUL: GETEVE SRL</b>				<b>146.338,53</b>	<b>99.776,25</b>	<b>46.562,28</b>

#### GETICA OOH SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1295/29.06.2020	ANG.LEG	16D/1295/29.06.2020	30.06.2020	797.776,00	0,00	prestari servicii GETICA OOH SRL
16D/1295/29.06.2020	ANG.LEG	15D/RP/1351/28.09.2020	29.09.2020	325.758,53	0,00	prestari servicii GETICA OOH SRL - AA1
16D/1295/29.06.2020	ORDON	15D/RP/904/23.07.2020	24.07.2020	0,00	199.444,00	avans prestari servicii GETICA OOH SRL
16D/1295/29.06.2020	ORDON	15D/RP/1715	03.11.2020	0,00	199.444,00	prestari servicii GETICA OOH SRL JUSTIF AVANS LUNA IULE AUGUST SEPTEMBRIE PANOURI
16D/1295/29.06.2020	ORDON	15D/RP/1888	17.11.2020	0,00	199.444,00	prestari servicii GETICA OOH SRL LUNA 3
16D/1295/29.06.2020	ORDON	15D/RP/2167	11.12.2020	0,00	199.444,00	prestari servicii GETICA OOH SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1295/29.06.2020				<b>1.123.534,53</b>	<b>797.776,00</b>	325.758,53 Sold final
<b>TOTAL PE FURNIZORUL: GETICA OOH SRL</b>				<b>1.123.534,53</b>	<b>797.776,00</b>	<b>325.758,53</b>

#### GLIGA COMIMPEX SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/660/03.07.2020	ANG.LEG	15D/RP/660/03.07.2020	03.07.2020	237.780,17	0,00	prestari servicii GLIGA COMIMPEX SRL
15D/RP/660/03.07.2020	ANG.LEG	16D/1961/11.09.2020	11.09.2020	97.093,57	0,00	prestari servicii GLIGA COIMPEX SRL - AA1
15D/RP/660/03.07.2020	ANG.LEG	20/14484/AT/03.07.2020	02.11.2020	9.163,00	0,00	Prestari Servicii Gliga Comimpex - AA2
15D/RP/660/03.07.2020	ORDON	15D/RP/908/24.07.2020	24.07.2020	0,00	59.373,34	avans prestari servicii GLIGA COMIMPEX SRL
15D/RP/660/03.07.2020	ORDON	15D/RP/1811	09.11.2020	0,00	59.516,74	prestari servicii GLIGA COMIMPEX SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
15D/RP/660/03.07.2020	ORDON	15D/RP/2141	10.12.2020	0,00	59.445,05	prestari servicii GLIGA COMIMPEX SRL - LUNA 3
TOTAL PENTRU CONTRACTUL: 15D/RP/660/03.07.2020				<b>344.036,74</b>	<b>178.335,13</b>	165.701,61 Sold final
<b>TOTAL PE FURNIZORUL: GLIGA COMIMPEX SRL</b>				<b>344.036,74</b>	<b>178.335,13</b>	<b>165.701,61</b>

#### GLOBAL IMPEX DISTRIBUTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1190/19.06.2020	ANG.LEG	16D/1190/19.06.2020	22.06.2020	357.000,00	0,00	prestari servicii GLOBAL IMPEX SRL
16D/1190/19.06.2020	ANG.LEG	16D/2138/22.09.2020	22.09.2020	35.700,00	0,00	prestari servicii SC GLOBAL IMPEX DISTRIBUTION -AA1
16D/1190/19.06.2020	ANG.LEG	20/13380/AT/22.06.2020	17.11.2020	- 82.793,71	0,00	PRESTARI SEVICII GLOBAL IMPEX DISTRIBUTION - AA2
16D/1190/19.06.2020	ORDON	15D/RP/455/26.06.2020	07.07.2020	0,00	89.250,00	avans prestari servicii GLOBAL IMPEX SRL
16D/1190/19.06.2020	ORDON	15D/RP/1426/06.10.2020	06.10.2020	0,00	17.850,00	prestari servicii GLOBAL IMPEX SRL - justif.avans, servicii tiparire 25.06-23.08.2020
16D/1190/19.06.2020	ORDON	15D/RP/1908	23.11.2020	0,00	17.850,00	prestari servicii GLOBAL IMPEX SRL LUNA 3
16D/1190/19.06.2020	ORDON	15D/RP/1908.1	23.11.2020	0,00	9.070,04	prestari servicii GLOBAL IMPEX SRL JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1190/19.06.2020	ORDON	15D/RP/2415	24.12.2020	0,00	17.850,00	prestari servicii GLOBAL IMPEX SRL 23.09-22.10.2020 ZIARE
16D/1190/19.06.2020	ORDON	15D/RP/2415.1	24.12.2020	0,00	14.159,82	prestari servicii GLOBAL IMPEX SRL 23.09-22.10.2020 MEDIA ONLINE
16D/1190/19.06.2020	ORDON	15D/RP/2415.2	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii GLOBAL IMPEX SRL 23.09-22.10.2020 ZIARE
16D/1190/19.06.2020	ORDON	15D/RP/2415.3	31.12.2020	0,00	- 14.159,82	ANULARE prestari servicii GLOBAL IMPEX SRL 23.09-22.10.2020 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1190/19.06.2020				<b>309.906,29</b>	<b>134.020,04</b>	175.886,25 Sold final
<b>TOTAL PE FURNIZORUL: GLOBAL IMPEX DISTRIBUTION</b>				<b>309.906,29</b>	<b>134.020,04</b>	<b>175.886,25</b>

#### GLOBAL RADIO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1452/03.07.2020	ANG.LEG	16D/1452/03.07.2020	03.07.2020	27.625,84	0,00	prestari servicii GLOBAL RADIO SRL

16D/1452/03.07.2020	ANG.LEG	16D/1923/09.09.2020	10.09.2020	12.661,84	0,00	prestari servicii GLOBAL RADIO SRL - AA1
16D/1452/03.07.2020	ANG.LEG	16D/1923.1/09.09.2020	30.09.2020	- 12.661,84	0,00	diminuare AA1 - ABI 16D/1923/09.09.2020 - prest.servicii GLOBAL RADIO SRL
16D/1452/03.07.2020	ANG.LEG	16D/2254/29.09.2020	30.09.2020	10.640,20	0,00	prestari servicii GLOBAL RADIO SRL - AA1
16D/1452/03.07.2020	ANG.LEG	16D/2266/30.09.2020	30.09.2020	- 4.410,85	0,00	diminuare TVA - contr.prest.servicii GLOBAL RADIO SRL
16D/1452/03.07.2020	ORDON	15D/RP/759/10.07.2020	10.07.2020	0,00	6.906,46	avans prestari servicii GLOBAL RADIO SRL
16D/1452/03.07.2020	ORDON	15D/RP/1584	20.10.2020	0,00	4.701,04	prestari servicii GLOBAL RADIO SRL JUSTIF AVANS LUNA IULIE AUGUST RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1452/03.07.2020				<b>33.855,19</b>	<b>11.607,50</b>	22.247,69 Sold final
<b>TOTAL PE FURNIZORUL: GLOBAL RADIO SRL</b>				<b>33.855,19</b>	<b>11.607,50</b>	<b>22.247,69</b>

#### GMG BUSINESS HOTELS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1498/03.07.2020	ANG.LEG	16D/1498/03.07.2020	03.07.2020	69.617,12	0,00	prestari servicii GMG BUSINESS HOTELS SRL
16D/1498/03.07.2020	ANG.LEG	16D/2048/16.09.2020	16.09.2020	- 11.115,34	0,00	diminuare TVA contract initial GMG BUSINESS HOTELS SRL
16D/1498/03.07.2020	ANG.LEG	16D/2049/16.09.2020	16.09.2020	29.250,89	0,00	prestari servicii GMG BUSINESS HOTELS SRL - AA1
16D/1498/03.07.2020	ORDON	15D/RP/819/14.07.2020	24.07.2020	0,00	14.625,44	avans prestari servicii GMG BUSINESS HOTELS SRL
16D/1498/03.07.2020	ORDON	15D/RP/1764	06.11.2020	0,00	14.625,44	prestari servicii GMG BUSINESS HOTELS SRL JUSTIF AVANS RADIO TV FARA AUDIENTA
16D/1498/03.07.2020	ORDON	15D/RP/2281	18.12.2020	0,00	14.625,45	prestari servicii GMG BUSINESS HOTELS SRL Luna 3
16D/1498/03.07.2020	ORDON	15D/RP/2281.1	18.12.2020	0,00	14.625,45	prestari servicii GMG BUSINESS HOTELS SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1498/03.07.2020				<b>87.752,67</b>	<b>58.501,78</b>	29.250,89 Sold final
<b>TOTAL PE FURNIZORUL: GMG BUSINESS HOTELS SRL</b>				<b>87.752,67</b>	<b>58.501,78</b>	<b>29.250,89</b>

#### GONEWS GROUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1238/22.06.2020	ANG.LEG	16D/1238/22.06.2020	23.06.2020	4.760,00	0,00	prestari servicii GONEWS SRL
16D/1238/22.06.2020	ORDON	15D/RP/526/30.06.2020	07.07.2020	0,00	1.190,00	prestari servicii GONEWS SRL
TOTAL PENTRU CONTRACTUL: 16D/1238/22.06.2020				<b>4.760,00</b>	<b>1.190,00</b>	3.570,00 Sold final
<b>TOTAL PE FURNIZORUL: GONEWS GROUP SRL</b>				<b>4.760,00</b>	<b>1.190,00</b>	<b>3.570,00</b>

#### GORJEANUL SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1110/16.06.2020	ANG.LEG	16D/1110/16.06.2020	16.06.2020	142.800,00	0,00	prestari servicii GORJEANUL SA
16D/1110/16.06.2020	ANG.LEG	16D/2163/24.09.2020	20.10.2020	71.400,00	0,00	prestari servicii GORJEANUL SA - AA1

16D/1110/16.06.2020	ORDON	15D/RP/1696	28.10.2020	0,00	35.700,00	prestari servicii GORJEANUL SA - justif.avans, serv. ziare, tiparituri IUNIE-AUGUST
16D/1110/16.06.2020	ORDON	15D/RP/1696.1/28.10.2020	28.10.2020	0,00	35.700,00	prestari servicii GORJEANUL SA, avans
16D/1110/16.06.2020	ORDON	15d/rp/1932	20.11.2020	0,00	35.700,00	prestari servicii GORJEANUL SA LUNA 3
16D/1110/16.06.2020	ORDON	15D/RP/1932.1	20.11.2020	0,00	35.700,00	prestari servicii GORJEANUL SA LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1110/16.06.2020				<b>214.200,00</b>	<b>142.800,00</b>	71.400,00 Sold final
<b>TOTAL PE FURNIZORUL: GORJEANUL SA</b>				<b>214.200,00</b>	<b>142.800,00</b>	<b>71.400,00</b>

#### GRAIUL MARAMURESULUI SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1118/16.06.2020	ANG.LEG	16D/1118/16.06.2020	16.06.2020	142.800,00	0,00	prestari servicii GRAIUL MARAMURESULUI SRL
16D/1118/16.06.2020	ANG.LEG	16D/2116/21.09.2020	21.09.2020	71.400,00	0,00	prestari servicii GRAIUL MARAMURESULUI SRL - AA1
16D/1118/16.06.2020	ORDON	15D/RP/451/26.06.2020	07.07.2020	0,00	35.700,00	avans prestari servicii GRAIUL MARAMURESULUI SRL
16D/1118/16.06.2020	ORDON	15D/RP/1726	03.11.2020	0,00	35.700,00	prestari servicii GRAIUL MARAMURESULUI SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1118/16.06.2020	ORDON	15D/RP/1992	27.11.2020	0,00	35.700,00	prestari servicii GRAIUL MARAMURESULUI SRL LUNA 3
16D/1118/16.06.2020	ORDON	15D/RP/2389	23.12.2020	0,00	35.700,00	prestari servicii GRAIUL MARAMURESULUI SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1118/16.06.2020				<b>214.200,00</b>	<b>142.800,00</b>	71.400,00 Sold final
<b>TOTAL PE FURNIZORUL: GRAIUL MARAMURESULUI</b>				<b>214.200,00</b>	<b>142.800,00</b>	<b>71.400,00</b>

#### GRUPUL DE PRESA ACCENT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1788	ANG.LEG	15D/RP/1788	11.11.2020	35.700,00	0,00	PRESTARI SEVICII GRUPUL DE PRESA ACCENT - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1788				<b>35.700,00</b>	<b>0,00</b>	35.700,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1113/16.06.2020	ANG.LEG	16D/1113/16.06.2020	16.06.2020	71.400,00	0,00	prestari servicii GRUPUL DE PRESA ACCENT SRL
16D/1113/16.06.2020	ORDON	15D/RP/418/25.06.2020	25.06.2020	0,00	17.850,00	prestari servicii GRUPUL DE PRESA ACCENT SRL - AVANS
16D/1113/16.06.2020	ORDON	15D/RP/1839	13.11.2020	0,00	17.850,00	prestari servicii GRUPUL DE PRESA ACCENT SRL JUSTIF AVANS IUNIE IULIE AUGUST ZIARE
16D/1113/16.06.2020	ORDON	15D/RP/2039	02.12.2020	0,00	17.850,00	prestari servicii GRUPUL DE PRESA ACCENT SRL LUNA 3 ZIARE
16D/1113/16.06.2020	ORDON	15D/RP/2039.1	02.12.2020	0,00	17.850,00	prestari servicii GRUPUL DE PRESA ACCENT SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1113/16.06.2020				<b>71.400,00</b>	<b>71.400,00</b>	0,00 Sold final
<b>TOTAL PE FURNIZORUL: GRUPUL DE PRESA ACCENT SRL</b>				<b>107.100,00</b>	<b>71.400,00</b>	<b>35.700,00</b>

#### GRUPUL DE PRESA MEDIANET SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1754/05.11.2020	ANG.LEG	15D/RP/1754/05.11.2020	06.11.2020	290.360,00	0,00	Prestari Servicii GRUPUL DE PRESA MEDIANET - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1754/05.11.2020				<b>290.360,00</b>	<b>0,00</b>	290.360,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2371	ANG.LEG	15D/RP/2371	23.12.2020	77.429,33	0,00	PRESTARI SEVICII GRUPUL DE PRESA MEDIA NET - CONTRACT
15D/RP/2371	ANG.LEG	15D/RP/2430	30.12.2020	- 77.429,33	0,00	ANULARE PRESTARI SERVICII GRUPUL DE PRESA MEDIA NET - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2371				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1053/11.06.2020	ANG.LEG	16D/1053/11.06.2020	11.06.2020	390.320,00	0,00	prestari servicii GRUPUL DE PRESA MEDIANET SRL
16D/1053/11.06.2020	ANG.LEG	16D/2127/22.09.2020	22.09.2020	99.960,00	0,00	prestari servicii GRUPUL DE PRESA MEDIANET SRL
16D/1053/11.06.2020	ANG.LEG	15D/RP/1258	10.12.2020	- 99.960,00	0,00	ANULARE - prestari servicii GRUPUL DE PRESA MEDIANET SRL - AA1
16D/1053/11.06.2020	ORDON	15D/RP/304/18.06.2020	22.06.2020	0,00	97.580,00	prestari servicii GRUPUL DE PRESA MEDIANET SRL
16D/1053/11.06.2020	ORDON	15D/RP/1576	16.10.2020	0,00	2.130,60	prestari servicii GRUPUL DE PRESA MEDIANET SRL JUSTIF AVANS MEDIA ONLINE LUNA IUNIE IULIE AUGUST
16D/1053/11.06.2020	ORDON	15D/RP/1577	16.10.2020	0,00	49.980,00	prestari servicii GRUPUL DE PRESA MEDIANET SRL JUSTIF AVANS ZIARE TIPARITE LUNA IUNIE IULIE AUGUST
16D/1053/11.06.2020	ORDON	15D/RP/2331	18.12.2020	0,00	99.960,00	prestari servicii GRUPUL DE PRESA MEDIANET SRL - LUNA 3 + LUNA 4 TIPARIT
16D/1053/11.06.2020	ORDON	15D/RP/2331.1	18.12.2020	0,00	111.821,94	prestari servicii GRUPUL DE PRESA MEDIANET SRL - LUNA 3 + LUNA 4 ONLINE
16D/1053/11.06.2020	ORDON	15D/RP/2331.2	31.12.2020	0,00	- 99.960,00	ANULARE prestari servicii GRUPUL DE PRESA MEDIANET SRL LUNA 3 SI LUNA 4 ZIARE
16D/1053/11.06.2020	ORDON	15D/RP/2331.3	31.12.2020	0,00	- 111.821,94	ANULARE prestari servicii GRUPUL DE PRESA MEDIANET SRL LUNA 3 SI LUNA 4 ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1053/11.06.2020				<b>390.320,00</b>	<b>149.690,60</b>	240.629,40 Sold final
<b>TOTAL PE FURNIZORUL: GRUPUL DE PRESA MEDIANET</b>				<b>680.680,00</b>	<b>149.690,60</b>	<b>530.989,40</b>

#### GRUPUL MEDIA CAMINA (GMC) SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/991/05.06.2020	ANG.LEG	16D/991/05.06.2020	05.06.2020	3.023.970,84	0,00	prestari servicii GRUPUL MEDIA CAMINA (GMC) SRL
16D/991/05.06.2020	ANG.LEG	16D/1870/03.09.2020	04.09.2020	676.101,60	0,00	prestari servicii GRUPUL MEDIA CAMINA GMC SRL - AA1
16D/991/05.06.2020	ORDON	15D/RP/248/16.06.2020	17.06.2020	0,00	755.992,71	prestari servicii GRUPUL MEDIA CAMINA (GMC) SRL - AVANS
16D/991/05.06.2020	ORDON	1246/22.09.2020	22.09.2020	0,00	755.992,71	prestari servicii GRUPUL MEDIA CAMINA (GMC) SRL, servicii publicitate radio ZU , 07.07-05.08.2020



16D/991/05.06.2020	ORDON	15D/RP/1884	17.11.2020	0,00	545.265,71	prestari servicii GRUPUL MEDIA CAMINA (GMC) SRL LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/991/05.06.2020				3.700.072,44	2.057.251,13	1.642.821,31 Sold final
<b>TOTAL PE FURNIZORUL: GRUPUL MEDIA CAMINA</b>				<b>3.700.072,44</b>	<b>2.057.251,13</b>	<b>1.642.821,31</b>

#### H - PRESS - SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15d/RP/1732/04.11.2020	ANG.LEG	15d/RP/1732/04.11.2020	06.11.2020	22.848,00	0,00	Prestari Servicii H-PRESS SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15d/RP/1732/04.11.2020				22.848,00	0,00	22.848,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1037/11.06.2020	ANG.LEG	16D/1037/11.06.2020	11.06.2020	14.280,00	0,00	prestari servicii H - PRESS - SRL
16D/1037/11.06.2020	ORDON	15D/RP/539/01.07.2020	07.07.2020	0,00	3.570,00	avans prestari servicii H - PRESS - SRL
TOTAL PENTRU CONTRACTUL: 16D/1037/11.06.2020				14.280,00	3.570,00	10.710,00 Sold final
<b>TOTAL PE FURNIZORUL: H - PRESS - SRL</b>				<b>37.128,00</b>	<b>3.570,00</b>	<b>33.558,00</b>

#### HARGITA LINE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1441/02.07.2020	ANG.LEG	16D/1441/02.07.2020	03.07.2020	19.923,97	0,00	prestari servicii HARGITA LINE SRL
16D/1441/02.07.2020	ANG.LEG	16D/1991/11.09.2020	11.09.2020	8.135,62	0,00	prestari servicii HARGITA LINE SRL -AA1
16D/1441/02.07.2020	ORDON	15D/RP/831/15.07.2020	15.07.2020	0,00	4.980,99	prestari servicii HARGITA LINE SRL - AVANS
16D/1441/02.07.2020	ORDON	15D/RP/1513	14.10.2020	0,00	4.980,99	prestari servicii HARGITA LINE SRL JUSTIFICARE AVANS RADIODIFUZIUNE LUNILE IULIE AUGUST SEPTEMBRIE
16D/1441/02.07.2020	ORDON	15D/RP/2143	10.12.2020	0,00	4.980,99	prestari servicii HARGITA LINE SRL Luna 3
16D/1441/02.07.2020	ORDON	15D/RP/2409	24.12.2020	0,00	4.980,99	prestari servicii HARGITA LINE SRL 13.09-12.10.2020 RADIO
16D/1441/02.07.2020	ORDON	15D/RP/2409.1	31.12.2020	0,00	- 4.980,99	ANULARE prestari servicii HARGITA LINE SRL 13.09-12.10.2020 RADIO
TOTAL PENTRU CONTRACTUL: 16D/1441/02.07.2020				28.059,59	14.942,97	13.116,62 Sold final
<b>TOTAL PE FURNIZORUL: HARGITA LINE SRL</b>				<b>28.059,59</b>	<b>14.942,97</b>	<b>13.116,62</b>

#### HD 365 PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1366/30.06.2020	ANG.LEG	16D/1366/30.06.2020	03.07.2020	95.770,07	0,00	prestari servicii HD 365 PRODUCTION SRL
16D/1366/30.06.2020	ANG.LEG	16D/2046/16.09.2020	16.09.2020	- 15.291,02	0,00	diminuare TVA contract initial SC HD 365 PRODUCTION SRL
16D/1366/30.06.2020	ANG.LEG	16D/2047/16.09.2020	16.09.2020	36.886,24	0,00	prestari servicii SC HD 365 PRODUCTION SRL -AA1
16D/1366/30.06.2020	ORDON	15D/RP/859/16.07.2020	22.07.2020	0,00	20.119,76	prestari servicii HD 365 PRODUCTION SRL - AVANS

16D/1366/30.06.2020	ORDON	15D/RP/1947	19.11.2020	0,00	20.119,76	prestari servicii HD 365 PRODUCTION SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1366/30.06.2020	ORDON	15D/RP/2212	14.12.2020	0,00	20.119,76	prestari servicii HD 365 PRODUCTION SRL - Luna 3
16D/1366/30.06.2020	ORDON	15D/RP/2212.1	31.12.2020	0,00	- 20.119,76	ANULARE prestari servicii HD 365 PRODUCTION SRL LUNA 3 TV
TOTAL PENTRU CONTRACTUL: 16D/1366/30.06.2020				117.365,29	40.239,52	77.125,77 Sold final
<b>TOTAL PE FURNIZORUL: HD 365 PRODUCTION SRL</b>				<b>117.365,29</b>	<b>40.239,52</b>	<b>77.125,77</b>

#### I MEDIA PRODUCTION CO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1351/30.06.2020	ANG.LEG	16D/1351/30.06.2020	01.07.2020	75.740,50	0,00	prestari servicii I MEDIA PRODUCTION CO SRL
16D/1351/30.06.2020	ANG.LEG	16D/1931/09.09.2020	11.09.2020	35.345,57	0,00	prestari servicii SC I MEDIA PRODUCTION CO SRL - AA1
16D/1351/30.06.2020	ORDON	15D/RP/748/09.07.2020	09.07.2020	0,00	18.935,12	prestari servicii I MEDIA PRODUCTION CO SRL - AVANS
16D/1351/30.06.2020	ORDON	15D/RP/1842	13.11.2020	0,00	18.935,12	prestari servicii I MEDIA PRODUCTION CO SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE TV
16D/1351/30.06.2020	ORDON	15D/RP/2359	18.12.2020	0,00	18.935,12	prestari servicii I MEDIA PRODUCTION CO SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1351/30.06.2020	ORDON	15D/RP/2359.1	18.12.2020	0,00	18.935,12	prestari servicii I MEDIA PRODUCTION CO SRL LUNA 4 RADIO TV FARA AUDIENTA
16D/1351/30.06.2020	ORDON	15D/RP/2359.2	31.12.2020	0,00	- 18.935,12	ANULARE prestari servicii I MEDIA PRODUCTION CO SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1351/30.06.2020	ORDON	15D/RP/2359.3	31.12.2020	0,00	- 18.935,12	ANULARE prestari servicii I MEDIA PRODUCTION CO SRL LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1351/30.06.2020				111.086,07	37.870,24	73.215,83 Sold final
<b>TOTAL PE FURNIZORUL: I MEDIA PRODUCTION CO SRL</b>				<b>111.086,07</b>	<b>37.870,24</b>	<b>73.215,83</b>

#### ICA MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
20/19098/AT/21.10.2020	ANG.LEG	20/19098/AT/21.10.2020	27.10.2020	11.487,59	0,00	PRESTARI SERVICII ICA MEDIA SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 20/19098/AT/21.10.2020				11.487,59	0,00	11.487,59 Sold final
<b>TOTAL PE FURNIZORUL: ICA MEDIA SRL</b>				<b>11.487,59</b>	<b>0,00</b>	<b>11.487,59</b>

#### IMPACT FM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1819/09.11.2020	ANG.LEG	15D/RP/1819/09.11.2020	11.11.2020	99.858,89	0,00	Prestari Servicii IMPACT FM - CONTRACT NR.2
15D/RP/1819/09.11.2020	ANG.LEG	15D/RP/1819.1	24.11.2020	- 99.858,89	0,00	ANULARE - prestari servicii IMPACT FM SRL - 10.10.2020
TOTAL PENTRU CONTRACTUL: 15D/RP/1819/09.11.2020				0,00	0,00	0,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1415/02.07.2020	ANG.LEG	16D/1415/02.07.2020	03.07.2020	199.452,77	0,00	prestari servicii IMPACT FM SRL
16D/1415/02.07.2020	ORDON	15D/RP/1100/10.09.2020	10.09.2020	0,00	49.863,20	prestari servicii IMPACT FM SRL - AVANS
16D/1415/02.07.2020	ORDON	15D/RP/1518	14.10.2020	0,00	49.820,49	prestari servicii IMPACT FM SRL JUSTIFICARE AVANS LUNILE IULIE AUGUST SEPTEMBRIE
16D/1415/02.07.2020	ORDON	15D/RP/1518.1	19.10.2020	0,00	- 49.820,49	prestari servicii IMPACT FM SRL - ANULARE FF 1910/30.09.2020
16D/1415/02.07.2020	ORDON	15D/RP/1518.2	19.10.2020	0,00	49.804,50	prestari servicii IMPACT FM SRL - justif.avans, serv. radio iulie, august
TOTAL PENTRU CONTRACTUL: 16D/1415/02.07.2020				199.452,77	99.667,70	99.785,07 Sold final
<b>TOTAL PE FURNIZORUL: IMPACT FM SRL</b>				<b>199.452,77</b>	<b>99.667,70</b>	<b>99.785,07</b>

#### IMPRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1096/16.06.2020	ANG.LEG	16D/1096/16.06.2020	16.06.2020	142.800,00	0,00	prestari servicii IMPRESS SRL
16D/1096/16.06.2020	ANG.LEG	16D/2130/22.09.2020	22.09.2020	71.400,00	0,00	prestari servicii IMPRESS SRL - AA1
16D/1096/16.06.2020	ORDON	15D/RP/592/02.07.2020	07.07.2020	0,00	35.700,00	avans prestari servicii IMPRESS SRL
16D/1096/16.06.2020	ORDON	15D/RP/1354/28.09.2020	28.09.2020	0,00	35.700,00	prestari servicii IMPRESS SRL, justificare avans , ziare, reviste,publicatii
16D/1096/16.06.2020	ORDON	15D/RP/1941	20.11.2020	0,00	35.700,00	prestari servicii IMPRESS SRL LUNA 3
16D/1096/16.06.2020	ORDON	15D/RP/2223	14.12.2020	0,00	35.700,00	prestari servicii IMPRESS SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1096/16.06.2020				214.200,00	142.800,00	71.400,00 Sold final
<b>TOTAL PE FURNIZORUL: IMPRESS SRL</b>				<b>214.200,00</b>	<b>142.800,00</b>	<b>71.400,00</b>

#### IMPRIMA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1103/16.06.2020	ANG.LEG	16D/1103/16.06.2020	16.06.2020	14.280,00	0,00	prestari servicii IMPRIMA SRL
16D/1103/16.06.2020	ANG.LEG	16D/2168/24.09.2020	20.10.2020	5.831,00	0,00	prestari servicii IMPRIMA SRL - AA1
16D/1103/16.06.2020	ORDON	15D/RP/436/26.06.2020	26.06.2020	0,00	3.570,00	prestari servicii IMPRIMA SRL - AVANS
16D/1103/16.06.2020	ORDON	15D/RP/1437/08.10.2020	09.10.2020	0,00	3.570,00	prestari servicii IMPRIMA SRL, justif. avans ziare
16D/1103/16.06.2020	ORDON	15D/RP/2033	02.12.2020	0,00	3.570,00	prestari servicii IMPRIMA SRL LUNA 3 ZIARE
16D/1103/16.06.2020	ORDON	15D/RP2033.1	02.12.2020	0,00	3.570,00	prestari servicii IMPRIMA SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1103/16.06.2020				20.111,00	14.280,00	5.831,00 Sold final
<b>TOTAL PE FURNIZORUL: IMPRIMA SRL</b>				<b>20.111,00</b>	<b>14.280,00</b>	<b>5.831,00</b>

#### INDEPENDENT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1307/29.06.2020	ANG.LEG	16D/1307/29.06.2020	30.06.2020	71.876,00	0,00	prestari servicii INDEPENDENT SRL
16D/1307/29.06.2020	ANG.LEG	16D/2212/29.09.2020	29.09.2020	3.109,87	0,00	prestari servicii PAPRIKA RADIO SRL - AA1
16D/1307/29.06.2020	ORDON	15D/RP/746/09.07.2020	09.07.2020	0,00	17.969,00	prestari servicii INDEPENDENT SRL - AVANS
16D/1307/29.06.2020	ORDON	15D/RP/1721	03.11.2020	0,00	971,30	prestari servicii INDEPENDENT SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1307/29.06.2020	ORDON	15D/RP/1721.1	03.11.2020	0,00	1.904,00	prestari servicii INDEPENDENT SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1307/29.06.2020				<b>74.985,87</b>	<b>20.844,30</b>	54.141,57 Sold final
<b>TOTAL PE FURNIZORUL: INDEPENDENT SRL</b>				<b>74.985,87</b>	<b>20.844,30</b>	<b>54.141,57</b>

#### INDISCRET MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1097/16.06.2020	ANG.LEG	16D/1097/16.06.2020	16.06.2020	38.080,00	0,00	prestari servicii INDISCRET MEDIA SRL
16D/1097/16.06.2020	ANG.LEG	16D/2128/22.09.2020	22.09.2020	19.040,00	0,00	prestari servicii INDISCRET MEDIA SRL - AA1
16D/1097/16.06.2020	ORDON	15D/RP/491/29.06.2020	07.07.2020	0,00	9.520,00	prestari servicii INDISCRET MEDIA SRL
16D/1097/16.06.2020	ORDON	15D/RP/1660	22.10.2020	0,00	9.520,00	prestari servicii INDISCRET MEDIA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1097/16.06.2020	ORDON	15D/RP/2000	02.12.2020	0,00	9.520,00	prestari servicii INDISCRET MEDIA SRL LUNA 3 ZIARE
16D/1097/16.06.2020	ORDON	15D/RP/2000.1	02.12.2020	0,00	9.520,00	prestari servicii INDISCRET MEDIA SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1097/16.06.2020				<b>57.120,00</b>	<b>38.080,00</b>	19.040,00 Sold final
<b>TOTAL PE FURNIZORUL: INDISCRET MEDIA SRL</b>				<b>57.120,00</b>	<b>38.080,00</b>	<b>19.040,00</b>

#### INFO MEDIA HOUSE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1114/16.06.2020	ANG.LEG	16D/1114/16.06.2020	16.06.2020	71.400,00	0,00	prestari servicii INFO MEDIA HOUSE SRL
16D/1114/16.06.2020	ANG.LEG	16D/2218/29.09.2020	20.10.2020	30.345,00	0,00	prestari servicii INFO MEDIA HOUSE SRL - AA1
16D/1114/16.06.2020	ORDON	15D/RP/842/16.07.2020	16.07.2020	0,00	17.850,00	prestari servicii INFO MEDIA HOUSE SRL - AVANS
16D/1114/16.06.2020	ORDON	15D/RP/1533	14.10.2020	0,00	17.850,00	prestari servicii INFO MEDIA HOUSE SRL, JUSTIFICARE AVANS, SERVICII ZIARE TIPARITE IULIE AUGUST SEPTEMBRIE
16D/1114/16.06.2020	ORDON	15D/RP/2211	14.12.2020	0,00	17.850,00	prestari servicii INFO MEDIA HOUSE SRL
TOTAL PENTRU CONTRACTUL: 16D/1114/16.06.2020				<b>101.745,00</b>	<b>53.550,00</b>	48.195,00 Sold final
<b>TOTAL PE FURNIZORUL: INFO MEDIA HOUSE SRL</b>				<b>101.745,00</b>	<b>53.550,00</b>	<b>48.195,00</b>

#### INFORM MEDIA PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1050/11.06.2020	ANG.LEG	16D/1050/11.06.2020	11.06.2020	644.664,03	0,00	prestari servicii INFORM MEDIA PRESS SRL SRL
16D/1050/11.06.2020	ANG.LEG	16D/2089/18.09.2020	21.09.2020	242.760,00	0,00	prestari servicii SC INFORM MEDIA PRESS SRL-AA1
16D/1050/11.06.2020	ANG.LEG	16D/2282/09.10.2020	13.10.2020	714.825,04	0,00	prestari servicii INFORM MEDIA PRESS SRL - AA2
16D/1050/11.06.2020	ORDON	15D/RP/380/22.06.2020	23.06.2020	0,00	161.166,01	prestari servicii INFORM MEDIA PRESS SRL AVANS
16D/1050/11.06.2020	ORDON	15D/RP/1387/30.09.2020	30.09.2020	0,00	23.793,06	prestari servicii INFORM MEDIA PRESS SRL SRL, justif. avans servicii online
16D/1050/11.06.2020	ORDON	15D/RP/1388/30.09.2020	30.09.2020	0,00	121.380,00	prestari servicii INFORM MEDIA PRESS SRL SRL, justif. avans ziare, reviste
16D/1050/11.06.2020	ORDON	15D/RP/2007	26.11.2020	0,00	121.380,00	prestari servicii INFORM MEDIA PRESS SRL LUNA 3 ZIARE
16D/1050/11.06.2020	ORDON	15D/RP/2007.1	26.11.2020	0,00	96.460,60	prestari servicii INFORM MEDIA PRESS SRL LUNA 3 MEDIA ONLINE
16D/1050/11.06.2020	ORDON	15D/RP/2007.2	26.11.2020	0,00	22.742,49	prestari servicii INFORM MEDIA PRESS SRL BONIFICATIE 07.08-17.08.2020 MEDIA ONLINE
16D/1050/11.06.2020	ORDON	15D/RP/2007.3	03.12.2020	0,00	- 121.380,00	ANULARE prestari servicii INFORM MEDIA PRESS SRL LUNA 3 ZIARE
16D/1050/11.06.2020	ORDON	15D/RP/2007.4	03.12.2020	0,00	121.380,00	prestari servicii INFORM MEDIA PRESS SRL LUNA3 ZIARE
16D/1050/11.06.2020	ORDON	15D/RP/2007.5	03.12.2020	0,00	- 96.460,60	ANULARE prestari servicii INFORM MEDIA PRESS SRL LUNA 3 MEDIA ONLINE
16D/1050/11.06.2020	ORDON	15D/RP/2007.6	03.12.2020	0,00	96.460,60	prestari servicii INFORM MEDIA PRESS SRL LUNA 3 MEDIA ONLINE
16D/1050/11.06.2020	ORDON	15D/RP/2007.7	03.12.2020	0,00	- 22.742,49	ANULARE prestari servicii INFORM MEDIA PRESS SRL BONIFICATIE 07.08-17.08.2020 MEDIA ONLINE
16D/1050/11.06.2020	ORDON	15D/RP/2007.8	03.12.2020	0,00	22.742,49	prestari servicii INFORM MEDIA PRESS SRL BONIFICATIE 07.08-17.08.2020 MEDIA ONLINE
16D/1050/11.06.2020	ORDON	15d/rp/2007.9	04.12.2020	0,00	- 22.742,49	ANULARE prestari servicii INFORM MEDIA PRESS SRL BONIFICATIE 07.08-17.08.2020 MEDIA ONLINE
16D/1050/11.06.2020	ORDON	15D/RP/2329	21.12.2020	0,00	121.380,00	prestari servicii INFORM MEDIA PRESS SRL SRL Luna 4 Ziare
16D/1050/11.06.2020	ORDON	15D/RP/2329.1	21.12.2020	0,00	118.803,59	prestari servicii INFORM MEDIA PRESS SRL SRL Luna 4 Online
TOTAL PENTRU CONTRACTUL: 16D/1050/11.06.2020				1.602.249,07	764.363,26	837.885,81 Sold final
<b>TOTAL PE FURNIZORUL: INFORM MEDIA PRESS SRL</b>				<b>1.602.249,07</b>	<b>764.363,26</b>	<b>837.885,81</b>

#### INFOTIME MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15d/rp/2061/02.12.2020	ANG.LEG	15d/rp/2061/02.12.2020	02.12.2020	2.000,00	0,00	Prestari Servicii SC INFOTIME MEDIA SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15d/rp/2061/02.12.2020				2.000,00	0,00	2.000,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1023/11.06.2020	ANG.LEG	16D/1023/11.06.2020	11.06.2020	2.261,00	0,00	prestari servicii INFOTIME MEDIA SRL

16D/1023/11.06.2020	ORDON	15D/RP/899/23.07.2020	24.07.2020	0,00	475,00	avans prestari servicii INFOTIME MEDIA SRL
16D/1023/11.06.2020	ORDON	15D/RP/1685	28.10.2020	0,00	653,60	prestari servicii INFOTIME MEDIA SRL JUSTIF AVANS IUNIE IULIE AUGUST MEDIA ONLINE
16D/1023/11.06.2020	ORDON	15D/RP/1912	23.11.2020	0,00	181,90	prestari servicii INFOTIME MEDIA SRL LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1023/11.06.2020				<b>2.261,00</b>	<b>1.310,50</b>	950,50 Sold final
<b>TOTAL PE FURNIZORUL: INFOTIME MEDIA SRL</b>				<b>4.261,00</b>	<b>1.310,50</b>	<b>2.950,50</b>

#### INGA MEDIA OUTDOOR SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15/RP/1952	ANG.LEG	15/RP/1952	24.11.2020	24.545,73	0,00	PRESTARI SEVICII INGA MEDIA OUTDOOR SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15/RP/1952				<b>24.545,73</b>	<b>0,00</b>	24.545,73 Sold final
<b>TOTAL PE FURNIZORUL: INGA MEDIA OUTDOOR SRL</b>				<b>24.545,73</b>	<b>0,00</b>	<b>24.545,73</b>

#### INTELIGO MEDIA SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1026/11.06.2020	ANG.LEG	16D/1026/11.06.2020	11.06.2020	428.400,00	0,00	prestari servicii INTELIGO MEDIA SA
16D/1026/11.06.2020	ANG.LEG	16D/2294/09.10.2020	12.10.2020	- 255.216,52	0,00	prestari servicii INTELIGO MEDIA SRL - AA1
16D/1026/11.06.2020	ANG.LEG	15D/RP/2091/07.12.2020	07.12.2020	21.816,67	0,00	Prestari Servicii INTELIGO MEDIA S.A - AA2
16D/1026/11.06.2020	ORDON	15D/RP/339/19.06.2020	22.06.2020	0,00	107.100,00	prestari servicii INTELIGO MEDIA SA - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1026/11.06.2020				<b>195.000,15</b>	<b>107.100,00</b>	87.900,15 Sold final
<b>TOTAL PE FURNIZORUL: INTELIGO MEDIA SA</b>				<b>195.000,15</b>	<b>107.100,00</b>	<b>87.900,15</b>

#### INTER REGIONAL MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1111/16.06.2020	ANG.LEG	16D/1111/16.06.2020	16.06.2020	142.800,00	0,00	prestari servicii INTER REGIONAL MEDIA SRL
16D/1111/16.06.2020	ANG.LEG	16D/2155/24.09.2020	20.10.2020	71.400,00	0,00	prestari servicii INTER REGIONAL MEDIA SRL - AA1
16D/1111/16.06.2020	ORDON	15D/RP/385/23.06.2020	23.06.2020	0,00	35.700,00	prestari servicii INTER REGIONAL MEDIA SRL - AVANS
16D/1111/16.06.2020	ORDON	15D/RP/1531	14.10.2020	0,00	35.700,00	prestari servicii INTER REGIONAL MEDIA SRL JUSTIFICARE AVANS, ZIARE TIPARITE, IUNIE IULIE AUGUST
16D/1111/16.06.2020	ORDON	15D/RP/2129	09.12.2020	0,00	71.400,00	prestari servicii INTER REGIONAL MEDIA SRL luna 3 si luna4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1111/16.06.2020				<b>214.200,00</b>	<b>142.800,00</b>	71.400,00 Sold final
<b>TOTAL PE FURNIZORUL: INTER REGIONAL MEDIA</b>				<b>214.200,00</b>	<b>142.800,00</b>	<b>71.400,00</b>

#### INTER-MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1353/30.06.2020	ANG.LEG	16D/1353/30.06.2020	02.07.2020	384.000,00	0,00	prestari servicii INTER-MEDIA SRL

16D/1353/30.06.2020	ANG.LEG	16D/1911/09.09.2020	09.09.2020	169.600,00	0,00	prestari servicii INTER-MEDIA SRL - AA1
16D/1353/30.06.2020	ORDON	15D/RP/828/15.07.2020	15.07.2020	0,00	96.000,00	prestari servicii INTER-MEDIA SRL - AVANS
16D/1353/30.06.2020	ORDON	15D/RP/1379/29.09.2020	29.09.2020	0,00	96.000,00	prestari servicii INTER-MEDIA SRL, justif. avans TV, iunie-aug
16D/1353/30.06.2020	ORDON	15D/RP/2220	14.12.2020	0,00	96.000,00	prestari servicii INTER-MEDIA SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1353/30.06.2020	ORDON	15D/RP/2361	18.12.2020	0,00	96.000,00	prestari servicii INTER-MEDIA SRL LUNA 4 RADIO TV FARA AUDIENTA
16D/1353/30.06.2020	ORDON	15D/RP/2361.1	31.12.2020	0,00	- 96.000,00	ANULARE prestari servicii INTER-MEDIA SRL LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1353/30.06.2020				<b>553.600,00</b>	<b>288.000,00</b>	265.600,00 Sold final
<b>TOTAL PE FURNIZORUL: INTER-MEDIA SRL</b>				<b>553.600,00</b>	<b>288.000,00</b>	<b>265.600,00</b>

#### INTERNET CORP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1203/19.06.2020	ANG.LEG	16D/1203/19.06.2020	19.06.2020	371.280,00	0,00	prestari servicii INTERNET CORP SRL
16D/1203/19.06.2020	ANG.LEG	10399/AT/22.06.2020	16.10.2020	- 20.900,95	0,00	diminuare prestari servicii INTERNET CORP SRL
16D/1203/19.06.2020	ORDON	15D/RP/398/24.06.2020	24.06.2020	0,00	92.820,00	prestari servicii INTERNET CORP SRL - AVANS
16D/1203/19.06.2020	ORDON	15D/RP/2249	14.12.2020	0,00	8.770,49	prestari servicii INTERNET CORP SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1203/19.06.2020	ORDON	15D/RP/2288	17.12.2020	0,00	41.378,05	prestari servicii INTERNET CORP SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1203/19.06.2020				<b>350.379,05</b>	<b>142.968,54</b>	207.410,51 Sold final
<b>TOTAL PE FURNIZORUL: INTERNET CORP SRL</b>				<b>350.379,05</b>	<b>142.968,54</b>	<b>207.410,51</b>

#### INTERPRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1045/11.06.2020	ANG.LEG	16D/1045/11.06.2020	11.06.2020	309.400,00	0,00	prestari servicii INTERPRESS SRL
16D/1045/11.06.2020	ANG.LEG	16D/2092/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii SC INTERPRESS SRL - AA1
16D/1045/11.06.2020	ANG.LEG	16D/2289/09.10.2020	12.10.2020	- 1.492,49	0,00	prestari servicii INTERPRESS SRL - AA2
16D/1045/11.06.2020	ORDON	15D/RP/284/18.06.2020	22.06.2020	0,00	77.350,00	prestari servicii INTERPRESS SRL - AVANS
16D/1045/11.06.2020	ORDON	15D/RP/1206/17.09.2020	06.10.2020	0,00	35.700,00	prestari servicii INTERPRESS SRL, justif. avans ziare iunie-sept
16D/1045/11.06.2020	ORDON	15D/RP/1988.1	26.11.2020	0,00	1.496,44	prestari servicii INTERPRESS SRL BONIFICATIE 07.08-14.08.2020 MEDIA ONLINE
16D/1045/11.06.2020	ORDON	15D/RP/1988.2	26.11.2020	0,00	35.700,00	prestari servicii INTERPRESS SRL LUNA 3 ZIARE
16D/1045/11.06.2020	ORDON	15D/RP/1988	26.11.2020	0,00	17.189,36	prestari servicii INTERPRESS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1045/11.06.2020	ORDON	15D/RP/1988.3	10.12.2020	0,00	- 1.496,44	DIMINUARE prestari servicii INTERPRESS SRL BONIFICATIE

16D/1045/11.06.2020	ORDON	15D/RP/2318	22.12.2020	0,00	35.700,00	prestari servicii INTERPRESS SRL Luna 4 Ziare
16D/1045/11.06.2020	ORDON	15D/RP/2318.1	22.12.2020	0,00	30.190,34	prestari servicii INTERPRESS SRL Luna 4 Online
16D/1045/11.06.2020	ORDON	15D/RP/2318.2	31.12.2020	0,00	- 30.190,34	ANULARE prestari servicii INTERPRESS SRL LUNA 4 ONLINE
16D/1045/11.06.2020	ORDON	15D/RP/2318.3	31.12.2020	0,00	- 35.700,00	ANULARE prestari servicii INTERPRESS SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1045/11.06.2020				<b>379.307,51</b>	<b>165.939,36</b>	213.368,15 Sold final
<b>TOTAL PE FURNIZORUL: INTERPRESS SRL</b>				<b>379.307,51</b>	<b>165.939,36</b>	<b>213.368,15</b>

#### INTERSAT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1347/30.06.2020	ANG.LEG	16D/1347/30.06.2020	01.07.2020	119.513,58	0,00	prestari servicii INTERSAT SRL
16D/1347/30.06.2020	ANG.LEG	16D/1909/09.09.2020	09.09.2020	55.773,00	0,00	prestari servicii INTERSAT SRL - AA1
16D/1347/30.06.2020	ORDON	15D/RP/747/09.07.2020	09.07.2020	0,00	29.878,40	prestari servicii INTERSAT SRL - AVANS
16D/1347/30.06.2020	ORDON	15D/RP/1532	14.10.2020	0,00	29.878,40	prestari servicii INTERSAT SRL SERVICII MEDIA TELEVIZIUNE, JUSTIFICARE AVANS, LUNILE IULIE AUGUST SEPTEMBRIE
TOTAL PENTRU CONTRACTUL: 16D/1347/30.06.2020				<b>175.286,58</b>	<b>59.756,80</b>	115.529,78 Sold final
<b>TOTAL PE FURNIZORUL: INTERSAT SRL</b>				<b>175.286,58</b>	<b>59.756,80</b>	<b>115.529,78</b>

#### INTEX PRIM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1482/03.07.2020	ANG.LEG	16D/1482/03.07.2020	03.07.2020	407.794,55	0,00	prestari servicii INTEX PRIM SRL
16D/1482/03.07.2020	ANG.LEG	16D/1981/11.09.2020	11.09.2020	166.516,11	0,00	prestari servicii INTEX PRIM SRL - AA1
16D/1482/03.07.2020	ORDON	15D/RP/843/16.07.2020	16.07.2020	0,00	101.948,64	prestari servicii INTEX PRIM SRL - AVANS
16D/1482/03.07.2020	ORDON	15D/RP/1582	20.10.2020	0,00	101.948,64	prestari servicii INTEX PRIM SRL JUSTIFICARE AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1482/03.07.2020	ORDON	15D/RP/2110	09.12.2020	0,00	203.897,28	prestari servicii INTEX PRIM SRL LUNA 3 SI LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1482/03.07.2020				<b>574.310,66</b>	<b>407.794,56</b>	166.516,10 Sold final
<b>TOTAL PE FURNIZORUL: INTEX PRIM SRL</b>				<b>574.310,66</b>	<b>407.794,56</b>	<b>166.516,10</b>

#### ITINERIS MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1319/29.06.2020	ANG.LEG	16D/1319/29.06.2020	29.06.2020	292.264,00	0,00	prestari servicii ITINERIS MEDIA SRL
16D/1319/29.06.2020	ANG.LEG	16D/2226/29.09.2020	30.09.2020	146.132,00	0,00	prestari servicii ITINERIS MEDIA SRL - AA1
16D/1319/29.06.2020	ORDON	15D/RP/745/09.07.2020	09.07.2020	0,00	73.066,00	prestari servicii ITINERIS MEDIA SRL - AVANS



16D/1319/29.06.2020	ORDON	15D/RP/1587	21.10.2020	0,00	43.078,00	prestari servicii ITINERIS MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST PANOURI
16D/1319/29.06.2020	ORDON	15D/RP/1917	23.11.2020	0,00	55.930,00	prestari servicii ITINERIS MEDIA SRL LUNA 3 PANOURI
16D/1319/29.06.2020	ORDON	15D/RP/1917.1	23.11.2020	0,00	64.498,00	prestari servicii ITINERIS MEDIA SRL LUNA 4 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1319/29.06.2020				<b>438.396,00</b>	<b>236.572,00</b>	201.824,00 Sold final
<b>TOTAL PE FURNIZORUL: ITINERIS MEDIA SRL</b>				<b>438.396,00</b>	<b>236.572,00</b>	<b>201.824,00</b>

#### JAZZ MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1458/03.07.2020	ANG.LEG	16D/1458/03.07.2020	03.07.2020	146.022,80	0,00	prestari servicii JAZZ MEDIA SRL
TOTAL PENTRU CONTRACTUL: 16D/1458/03.07.2020				<b>146.022,80</b>	<b>0,00</b>	146.022,80 Sold final
<b>TOTAL PE FURNIZORUL: JAZZ MEDIA SRL</b>				<b>146.022,80</b>	<b>0,00</b>	<b>146.022,80</b>

#### JFK MEDIA & MORE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1369/01.07.2020	ANG.LEG	16D/1369/01.07.2020	02.07.2020	2.380,00	0,00	prestari servicii JFK MEDIA & MORE SRL
16D/1369/01.07.2020	ORDON	15D/RP/768/10.07.2020	13.07.2020	0,00	500,00	prestari servicii JFK MEDIA & MORE SRL
TOTAL PENTRU CONTRACTUL: 16D/1369/01.07.2020				<b>2.380,00</b>	<b>500,00</b>	1.880,00 Sold final
<b>TOTAL PE FURNIZORUL: JFK MEDIA &amp; MORE SRL</b>				<b>2.380,00</b>	<b>500,00</b>	<b>1.880,00</b>

#### JURNAL C&G SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1040/11.06.2020	ANG.LEG	16D/1040/11.06.2020	11.06.2020	97.580,00	0,00	prestari servicii JURNAL C&G SRL
16D/1040/11.06.2020	ANG.LEG	16D/2093/18.09.2020	21.09.2020	42.840,00	0,00	prestari servicii SC JURNAL C&G SRL - AA1
16D/1040/11.06.2020	ANG.LEG	20/10911/AT/05.06.2020	27.10.2020	1.724,20	0,00	PRESTARI SERVICII JURNAL C&G SRL - AA2
16D/1040/11.06.2020	ORDON	15D/RP/282/18.06.2020	22.06.2020	0,00	24.395,00	prestari servicii JURNAL C&G SRL - AVANS
16D/1040/11.06.2020	ORDON	15D/RP/1681	28.10.2020	0,00	21.420,00	prestari servicii JURNAL C&G SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1040/11.06.2020	ORDON	15D/RP/2164	11.12.2020	0,00	908,74	prestari servicii JURNAL C&G SRL Justificare avans iunie iulie august
16D/1040/11.06.2020	ORDON	15D/RP/2164.1	11.12.2020	0,00	21.420,00	prestari servicii JURNAL C&G SRL Luna 3 ziare
16D/1040/11.06.2020	ORDON	15D/RP/2164.2	11.12.2020	0,00	2.541,35	prestari servicii JURNAL C&G SRL Luna 4 Online
16D/1040/11.06.2020	ORDON	15D/RP/2164.3	11.12.2020	0,00	21.420,00	prestari servicii JURNAL C&G SRL Luna 4 Ziare
TOTAL PENTRU CONTRACTUL: 16D/1040/11.06.2020				<b>142.144,20</b>	<b>92.105,09</b>	50.039,11 Sold final
<b>TOTAL PE FURNIZORUL: JURNAL C&amp;G SRL</b>				<b>142.144,20</b>	<b>92.105,09</b>	<b>50.039,11</b>

**KARTEZIAN SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1288/26.06.2020	ANG.LEG	16D/1288/26.06.2020	29.06.2020	42.840,00	0,00	prestari servicii KARTEZIAN SRL
16D/1288/26.06.2020	ANG.LEG	16D/2214/29.09.2020	29.09.2020	21.420,00	0,00	prestari servicii KARTEZIAN SRL - AA1
16D/1288/26.06.2020	ORDON	15D/RP/698/06.07.2020	07.07.2020	0,00	10.710,00	avans prestari servicii KARTEZIAN SRL
16D/1288/26.06.2020	ORDON	15D/RP/1508	14.10.2020	0,00	10.710,00	prestari servicii KARTEZIAN SRL JUSTIFICARE AVANS PANOURI PUBLICITARE LUNA IULIE AUGUST SEPTEMBRIE
16D/1288/26.06.2020	ORDON	15D/RP/2106	09.12.2020	0,00	10.710,00	prestari servicii KARTEZIAN SRL LUNA 3 PANOURI
16D/1288/26.06.2020	ORDON	15D/RP/2106.1	09.12.2020	0,00	10.710,00	prestari servicii KARTEZIAN SRL LUNA 4 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1288/26.06.2020				<b>64.260,00</b>	<b>42.840,00</b>	21.420,00 Sold final
<b>TOTAL PE FURNIZORUL: KARTEZIAN SRL</b>				<b>64.260,00</b>	<b>42.840,00</b>	<b>21.420,00</b>

**KELET INFO SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2366	ANG.LEG	15D/RP/2366	23.12.2020	12.540,91	0,00	PRESTARI SERVICII KELET INFO SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2366				<b>12.540,91</b>	<b>0,00</b>	12.540,91 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1479/03.07.2020	ANG.LEG	16D/1479/03.07.2020	03.07.2020	70.494,38	0,00	prestari servicii KELET INFO SRL
16D/1479/03.07.2020	ANG.LEG	16D/2172/24.09.2020	24.09.2020	63.174,18	0,00	prestari servicii KELET INFO SRL - AA1
16D/1479/03.07.2020	ANG.LEG	15D/RP/1300.1	31.12.2020	- 63.174,18	0,00	diminuare prestari servicii KELET INFO SRL - AA1
16D/1479/03.07.2020	ORDON	15D/RP/834/15.07.2020	15.07.2020	0,00	17.623,60	prestari servicii KELET INFO SRL - AVANS
16D/1479/03.07.2020	ORDON	15D/RP/2194	14.12.2020	0,00	35.247,20	prestari servicii KELET INFO SRL Justificare avans
TOTAL PENTRU CONTRACTUL: 16D/1479/03.07.2020				<b>70.494,38</b>	<b>52.870,80</b>	17.623,58 Sold final
<b>TOTAL PE FURNIZORUL: KELET INFO SRL</b>				<b>83.035,29</b>	<b>52.870,80</b>	<b>30.164,49</b>

**KLANAR IMOB TOUR SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2060/02.12.2020	ANG.LEG	15D/RP/2060/02.12.2020	02.12.2020	2.333,33	0,00	Prestari Servicii KLANAR IMOB TOUR - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2060/02.12.2020				<b>2.333,33</b>	<b>0,00</b>	2.333,33 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1471/03.07.2020	ANG.LEG	16D/1471/03.07.2020	03.07.2020	14.399,00	0,00	prestari servicii KLANAR IMOB TOUR SRL
16D/1471/03.07.2020	ORDON	15D/RP/786/13.07.2020	13.07.2020	0,00	3.025,00	avans prestari servicii KLANAR IMOB TOUR SRL
TOTAL PENTRU CONTRACTUL: 16D/1471/03.07.2020				<b>14.399,00</b>	<b>3.025,00</b>	11.374,00 Sold final

**LIDER DESIGN SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1074/12.06.2020	ANG.LEG	16D/1074/12.06.2020	12.06.2020	3.570,00	0,00	prestari servicii LIDER DESIGN SRL
16D/1074/12.06.2020	ANG.LEG	16D/1526/06.07.2020	06.07.2020	- 3.570,00	0,00	DIM. CONTR.PREST.SERV. LIDER DESIGN PAC 15D/RP/194/12.06.2020
TOTAL PENTRU CONTRACTUL: 16D/1074/12.06.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
<b>TOTAL PE FURNIZORUL: LIDER DESIGN SRL</b>				<b>0,00</b>	<b>0,00</b>	<b>0,00</b>

**LOCAL MEDIA FACTORY SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1355/30.06.2020	ANG.LEG	16D/1355/30.06.2020	02.07.2020	90.709,52	0,00	prestari servicii LOCAL MEDIA FACTORY SRL
16D/1355/30.06.2020	ANG.LEG	16D/1926/09.09.2020	10.09.2020	43.087,02	0,00	prestari servicii LOCAL MEDIA FACTORY SRL - AA1
16D/1355/30.06.2020	ORDON	15D/RP/736/09.07.2020	09.07.2020	0,00	22.677,38	prestari servicii LOCAL MEDIA FACTORY SRL - AVANS
16D/1355/30.06.2020	ORDON	15D/RP/1515	14.10.2020	0,00	22.677,38	prestari servicii LOCAL MEDIA FACTORY SRL JUST AVANS TV SI RADIO FARA AUDIENTA LUNILE IULIE AUGUST SEPTEMBRIE
16D/1355/30.06.2020	ORDON	15D/RP/2258	15.12.2020	0,00	22.677,38	prestari servicii LOCAL MEDIA FACTORY SRL Luna 3
16D/1355/30.06.2020	ORDON	15D/RP/2259	15.12.2020	0,00	22.677,38	prestari servicii LOCAL MEDIA FACTORY SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1355/30.06.2020				<b>133.796,54</b>	<b>90.709,52</b>	43.087,02 Sold final
<b>TOTAL PE FURNIZORUL: LOCAL MEDIA FACTORY</b>				<b>133.796,54</b>	<b>90.709,52</b>	<b>43.087,02</b>

**M.G.R.ADVERTISING SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2187	ANG.LEG	15D/RP/2187	23.12.2020	87.483,59	0,00	PRESTARI SERVICII MGR ADVERTISING - CONTRACT NOU
TOTAL PENTRU CONTRACTUL: 15D/RP/2187				<b>87.483,59</b>	<b>0,00</b>	87.483,59 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1494/03.07.2020	ANG.LEG	16D/1494/03.07.2020	03.07.2020	120.965,20	0,00	prestari servicii SC MGR ADVERTISING SRL
16D/1494/03.07.2020	ORDON	15D/RP/950/03.08.2020	03.08.2020	0,00	25.412,85	prestari servicii SC MGR ADVERTISING SRL - AVANS
16D/1494/03.07.2020	ORDON	15D/RP/1813	09.11.2020	0,00	22.412,87	prestari servicii SC MGR ADVERTISING SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1494/03.07.2020	ORDON	15D/2123	09.12.2020	0,00	44.825,72	prestari servicii SC MGR ADVERTISING SRL LUNA 3 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1494/03.07.2020				<b>120.965,20</b>	<b>92.651,44</b>	28.313,76 Sold final
<b>TOTAL PE FURNIZORUL: M.G.R.ADVERTISING SRL</b>				<b>208.448,79</b>	<b>92.651,44</b>	<b>115.797,35</b>

**MACHTEAM SOFT SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2050	ANG.LEG	15D/RP/2050	26.11.2020	54.672,57	0,00	PRESTARI SERVICII ONLINE SC MACHTEAM SOFT SRL - CONTRACT NR.2
15D/RP/2050	ANG.LEG	15D/RP/2050.1	02.12.2020	- 54.672,57	0,00	ANULARE - prestari servicii MACHTEAM SOFT SRL - CONTR. NR.2
15D/RP/2050	ANG.LEG	15D/RP/2050.2	02.12.2020	310.266,32	0,00	PRESTARI SERVICII ONLINE SC MACHTEAM SOFT SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/2050				<b>310.266,32</b>	<b>0,00</b>	310.266,32 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1510/03.07.2020	ANG.LEG	16D/1510/03.07.2020	03.07.2020	17.850,00	0,00	prestari servicii MACHTEAM SOFT SRL
16D/1510/03.07.2020	ANG.LEG	20/10634/AT/03.07.2020	02.11.2020	9.041,80	0,00	PRESTARI SERVICII SC MACHTEAM SOFT SRL - AA1
16D/1510/03.07.2020	ANG.LEG	1708.2	26.11.2020	2.650,00	0,00	reglare prestari servicii MACHTEAM SOFT SRL - CONTR. NR.2
16D/1510/03.07.2020	ANG.LEG	1708.3	04.12.2020	- 2.650,00	0,00	ANULAT CONTRACT 2 MACHTEAM SOFT SRL
16D/1510/03.07.2020	ORDON	15D/RP/749/09.07.2020	09.07.2020	0,00	4.462,50	prestari servicii MACHTEAM SOFT SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1510/03.07.2020				<b>26.891,80</b>	<b>4.462,50</b>	22.429,30 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
20/24097/AT/30.10.2020	ANG.LEG	20/24097/AT/30.10.2020	02.11.2020	2.650,00	0,00	PRESTARI SERVICII SC MACHTEAM SOFT SRL - CONTRACT ONLINE
20/24097/AT/30.10.2020	ANG.LEG	15D/RP/1708.1	26.11.2020	- 2.650,00	0,00	ANULARE - prestari servicii MACHTEAM SOFT SRL - CONTR. NR.2
TOTAL PENTRU CONTRACTUL: 20/24097/AT/30.10.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
<b>TOTAL PE FURNIZORUL: MACHTEAM SOFT SRL</b>				<b>337.158,12</b>	<b>4.462,50</b>	<b>332.695,62</b>

**MACROMEDIA SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1228/22.06.2020	ANG.LEG	16D/1228/22.06.2020	23.06.2020	7.140,00	0,00	prestari servicii MACROMEDIA SRL
TOTAL PENTRU CONTRACTUL: 16D/1228/22.06.2020				<b>7.140,00</b>	<b>0,00</b>	7.140,00 Sold final
<b>TOTAL PE FURNIZORUL: MACROMEDIA SRL</b>				<b>7.140,00</b>	<b>0,00</b>	<b>7.140,00</b>

**MANAGER - SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1047/11.06.2020	ANG.LEG	16D/1047/11.06.2020	11.06.2020	86.870,00	0,00	prestari servicii MANAGER - SRL
16D/1047/11.06.2020	ANG.LEG	16D/2106/18.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC MANAGER SRL - AA1
16D/1047/11.06.2020	ANG.LEG	20/10470/AT/05.06.2020	14.10.2020	5.661,28	0,00	PRESTARI SERVICII MANAGER SRL - AA2
16D/1047/11.06.2020	ORDON	15D/RP/378/22.06.2020	23.06.2020	0,00	21.717,50	prestari servicii MANAGER - SRL - AVANS
16D/1047/11.06.2020	ORDON	15D/RP/1771	06.11.2020	0,00	17.850,00	prestari servicii MANAGER - SRL

TOTAL PENTRU CONTRACTUL: 16D/1047/11.06.2020	128.231,28	39.567,50	88.663,78 Sold final
<b>TOTAL PE FURNIZORUL: MANAGER - SRL</b>	<b>128.231,28</b>	<b>39.567,50</b>	<b>88.663,78</b>

#### MANGEAC N EMIL INTREPRINDERE

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1963.2	ANG.LEG	15D/RP/1963.2	18.12.2020	200,00	0,00	prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA - CONTRACT 2
TOTAL PENTRU CONTRACTUL: 15D/RP/1963.2				<b>200,00</b>	<b>0,00</b>	200,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1105/16.06.2020	ANG.LEG	16D/1105/16.06.2020	16.06.2020	29.750,00	0,00	prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA
16D/1105/16.06.2020	ANG.LEG	16D/2105/18.09.2020	21.09.2020	14.280,00	0,00	prestari servicii SC MANGEAC EMIL INTREPRINDERE INDIVIDUALA -AA1
16D/1105/16.06.2020	ANG.LEG	16D/2105.1/18.09.2020	21.10.2020	- 14.280,00	0,00	ANULARE - prestari servicii MANGEAC EMIL SRL - AA1
16D/1105/16.06.2020	ANG.LEG	16D/2253.1/29.09.2020	21.10.2020	12.000,00	0,00	prestari servicii MANGEAC N. EMIL SRL - AA1
16D/1105/16.06.2020	ANG.LEG	16D/2253/29.09.2020	21.10.2020	- 4.750,00	0,00	diminuare TVA - contr.prest.servicii MANGEAC N. EMIL SRL
16D/1105/16.06.2020	ORDON	15D/RP/673/03.07.2020	07.07.2020	0,00	7.437,50	avans prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA
16D/1105/16.06.2020	ORDON	15D/RP/1837	12.11.2020	0,00	4.860,00	prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1105/16.06.2020	ORDON	15D/RP/1838	12.11.2020	0,00	524,94	prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA JUSTIF AVANS IUNIE IULIE AUGUST ONLINE
16D/1105/16.06.2020	ORDON	15D/RP/1838.1	18.11.2020	0,00	- 0,01	prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA - DIFERENTA FF 390/29.10.2020
16D/1105/16.06.2020	ORDON	15D/RP/1911	23.11.2020	0,00	691,35	prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA LUNA 3 ONLINE
16D/1105/16.06.2020	ORDON	15D/RP/1911.1	23.11.2020	0,00	6.000,00	prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA LUNA 3 ZIARE
16D/1105/16.06.2020	ORDON	15D/RP/2298	17.12.2020	0,00	691,35	prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA LUNA 3 MEDIA ONLINE
16D/1105/16.06.2020	ORDON	15D/RP/2298.1	17.12.2020	0,00	6.000,00	prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA LUNA 3 ZIARE
16D/1105/16.06.2020	ORDON	15d/RP/2298.2	31.12.2020	0,00	- 691,35	ANULARE prestari servicii MANGEAC N EMIL INTREPRINDERE INDIVIDUALA LUNA 3 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1105/16.06.2020				<b>37.000,00</b>	<b>25.513,78</b>	11.486,22 Sold final
<b>TOTAL PE FURNIZORUL: MANGEAC N EMIL</b>				<b>37.200,00</b>	<b>25.513,78</b>	<b>11.686,22</b>

#### MANGO RECORDS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

16D/1197/19.06.2020	ANG.LEG	16D/1197/19.06.2020	22.06.2020	357.000,00	0,00	prestari servicii MANGO RECORDS SRL
16D/1197/19.06.2020	ANG.LEG	15D/RP/1559/15.10.2020	30.10.2020	- 148.851,61	0,00	prestari servicii MANGO RECORDS SRL - AA1
16D/1197/19.06.2020	ANG.LEG	CAB 26	31.12.2020	87.135,10	0,00	reglare CAB
16D/1197/19.06.2020	ORDON	15D/RP/706/06.07.2020	07.07.2020	0,00	89.250,00	avans prestari servicii MANGO RECORDS SRL
TOTAL PENTRU CONTRACTUL: 16D/1197/19.06.2020				295.283,49	89.250,00	206.033,49 Sold final
<b>TOTAL PE FURNIZORUL: MANGO RECORDS SRL</b>				<b>295.283,49</b>	<b>89.250,00</b>	<b>206.033,49</b>

#### MB AGENCY COMPLETE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2175	ANG.LEG	15D/RP/2175	21.12.2020	200,00	0,00	prestari servicii MB AGENCY COMPLETE - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2175				200,00	0,00	200,00 Sold final
<b>TOTAL PE FURNIZORUL: MB AGENCY COMPLETE SRL</b>				<b>200,00</b>	<b>0,00</b>	<b>200,00</b>

#### MD-I MEDIA REGIONAL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1468/03.07.2020	ANG.LEG	16D/1468/03.07.2020	03.07.2020	414.016,18	0,00	prestari servicii MD-I MEDIA REGIONAL SRL
16D/1468/03.07.2020	ANG.LEG	16D/1962/11.09.2020	11.09.2020	179.703,65	0,00	prestari servicii MD-I MEDIA REGIONAL SRL - AA1
16D/1468/03.07.2020	ANG.LEG	15D/RP/1655.2	29.10.2020	38.923,69	0,00	prestari servicii MD-I MEDIA REGIONAL SRL - AA2
16D/1468/03.07.2020	ORDON	15D/RP/774/10.07.2020	13.07.2020	0,00	103.504,04	avans prestari servicii MD-I MEDIA REGIONAL SRL
16D/1468/03.07.2020	ORDON	15D/RP/1679	28.10.2020	0,00	101.719,04	prestari servicii MD-I MEDIA REGIONAL SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV
16D/1468/03.07.2020	ORDON	15D/RP/2317	22.12.2020	0,00	1.300,76	prestari servicii MD-I MEDIA REGIONAL SRL Justificare Avans Online
16D/1468/03.07.2020	ORDON	15D/RP/2317.1	22.12.2020	0,00	101.719,04	prestari servicii MD-I MEDIA REGIONAL SRL Luna 3 TV
16D/1468/03.07.2020	ORDON	15D/RP/2317.2	22.12.2020	0,00	101.719,04	prestari servicii MD-I MEDIA REGIONAL SRL Luna 4 TV
16D/1468/03.07.2020	ORDON	15D/RP/2317.3	31.12.2020	0,00	- 1.300,76	ANULARE prestari servicii MD-I MEDIA REGIONAL SRL JUSTIF AVANS ONLINE
16D/1468/03.07.2020	ORDON	15D/RP/2317.4	31.12.2020	0,00	- 101.719,04	ANULARE prestari servicii MD-I MEDIA REGIONAL SRL LUNA 3 TV
16D/1468/03.07.2020	ORDON	15D/RP/2317.5	31.12.2020	0,00	- 101.719,04	ANULARE prestari servicii MD-I MEDIA REGIONAL SRL LUNA 4 TV
TOTAL PENTRU CONTRACTUL: 16D/1468/03.07.2020				632.643,52	205.223,08	427.420,44 Sold final
<b>TOTAL PE FURNIZORUL: MD-I MEDIA REGIONAL SRL</b>				<b>632.643,52</b>	<b>205.223,08</b>	<b>427.420,44</b>

#### MEDIA & POLITICS CONSULTING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1962.1	ANG.LEG	15D/RP/1962.1	20.11.2020	62.806,19	0,00	prestari servicii MEDIA & POLITICS CONSULTING SRL - CONTRACT

TOTAL PENTRU CONTRACTUL: 15D/RP/1962.1	62.806,19	0,00	62.806,19 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA &amp; POLITICS</b>	<b>62.806,19</b>	<b>0,00</b>	<b>62.806,19</b>

#### MEDIA BIT SOFTWARE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/994/05.06.2020	ANG.LEG	16D/994/05.06.2020	05.06.2020	476.000,00	0,00	prestari servicii SC MEDIA BIT SOFTWARE SRL
16D/994/05.06.2020	ANG.LEG	16D/2287/09.10.2020	12.10.2020	- 142.170,95	0,00	prestari servicii MEDIA BIT SOFTWARE SRL - AA1
16D/994/05.06.2020	ORDON	15D/199/15.06.2020	17.06.2020	0,00	119.000,00	prestari servicii SC MEDIA BIT SOFTWARE SRL, AVANS
TOTAL PENTRU CONTRACTUL: 16D/994/05.06.2020				<b>333.829,05</b>	<b>119.000,00</b>	214.829,05 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA BIT SOFTWARE SRL</b>				<b>333.829,05</b>	<b>119.000,00</b>	<b>214.829,05</b>

#### MEDIA BUSINESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2075/07.12.2020	ANG.LEG	15D/RP/2075/07.12.2020	07.12.2020	19.040,00	0,00	Prestari Servicii MEDIA BUSINESS SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2075/07.12.2020				<b>19.040,00</b>	<b>0,00</b>	19.040,00 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA BUSINESS SRL</b>				<b>19.040,00</b>	<b>0,00</b>	<b>19.040,00</b>

#### MEDIA CENTER SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1349/30.06.2020	ANG.LEG	16D/1349/30.06.2020	01.07.2020	53.144,00	0,00	prestari servicii MEDIA CENTER SRL
16D/1349/30.06.2020	ANG.LEG	16D/1912/09.09.2020	10.09.2020	24.800,53	0,00	prestari servicii MEDIA CENTER SRL - AA1
16D/1349/30.06.2020	ORDON	15D/RP/743/09.07.2020	09.07.2020	0,00	13.286,00	prestari servicii MEDIA CENTER SRL - AVANS
16D/1349/30.06.2020	ORDON	15D/RP/1680	28.10.2020	0,00	13.286,00	prestari servicii MEDIA CENTER SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1349/30.06.2020	ORDON	15D/RP/2380	21.12.2020	0,00	13.286,00	prestari servicii MEDIA CENTER SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1349/30.06.2020	ORDON	15D/RP/2380.1	31.12.2020	0,00	- 13.286,00	ANULARE prestari servicii MEDIA CENTER SRL LUNA 3 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1349/30.06.2020				<b>77.944,53</b>	<b>26.572,00</b>	51.372,53 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA CENTER SRL</b>				<b>77.944,53</b>	<b>26.572,00</b>	<b>51.372,53</b>

#### MEDIA EST VISION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1376/01.07.2020	ANG.LEG	16D/1376/01.07.2020	03.07.2020	384.000,00	0,00	prestari servicii MEDIA EST VISION SRL
16D/1376/01.07.2020	ANG.LEG	16D/1925/09.09.2020	11.09.2020	172.800,00	0,00	prestari servicii MEDIA EST VISION SRL - AA1
16D/1376/01.07.2020	ORDON	15D/RP/791/13.07.2020	13.07.2020	0,00	96.000,00	avans prestari servicii MEDIA EST VISION SRL

16D/1376/01.07.2020	ORDON	15D/RP/1662	22.10.2020	0,00	96.000,00	prestari servicii MEDIA EST VISION SRL JUSTIF AVANS LUNA IULIE AUGUST RADIO TV FARA AUDIENTA
16D/1376/01.07.2020	ORDON	15D/RP/2239	11.12.2020	0,00	96.000,00	prestari servicii MEDIA EST VISION SRL LUNA 3 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1376/01.07.2020				<b>556.800,00</b>	<b>288.000,00</b>	268.800,00 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA EST VISION SRL</b>				<b>556.800,00</b>	<b>288.000,00</b>	<b>268.800,00</b>

#### MEDIA FACTORY CONCEPT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1038/11.06.2020	ANG.LEG	16D/1038/11.06.2020	11.06.2020	15.470,00	0,00	prestari servicii MEDIA FACTORY CONCEPT - SRL
16D/1038/11.06.2020	ORDON	15D/RP/307/18.06.2020	22.06.2020	0,00	3.867,50	prestari servicii MEDIA FACTORY CONCEPT - SRL - AVANS
16D/1038/11.06.2020	ORDON	15D/RP/2116	09.12.2020	0,00	2.167,50	prestari servicii MEDIA FACTORY CONCEPT - SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE ONLINE
16D/1038/11.06.2020	ORDON	15D/RP/2116.1	15.12.2020	0,00	- 2.167,50	ANULARE prestari servicii MEDIA FACTORY CONCEPT - SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE ONLINE
16D/1038/11.06.2020	ORDON	15D/RP/2116.2	15.12.2020	0,00	1.206,47	prestari servicii MEDIA FACTORY CONCEPT - SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1038/11.06.2020				<b>15.470,00</b>	<b>5.073,97</b>	10.396,03 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA FACTORY CONCEPT</b>				<b>15.470,00</b>	<b>5.073,97</b>	<b>10.396,03</b>

#### MEDIA GRUP PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1457/03.07.2020	ANG.LEG	16D/1457/03.07.2020	03.07.2020	302.266,84	0,00	prestari servicii MEDIA GRUP PRODUCTION SRL
16D/1457/03.07.2020	ANG.LEG	16D/1967/11.09.2020	11.09.2020	136.020,08	0,00	prestari servicii MEDIA GROUP PRODUCTION SRL -AA1
16D/1457/03.07.2020	ORDON	15D/RP/802/14.07.2020	14.07.2020	0,00	75.566,71	avans prestari servicii MEDIA GRUP PRODUCTION SRL
16D/1457/03.07.2020	ORDON	15D/RP/1697	28.10.2020	0,00	55.272,77	prestari servicii MEDIA GRUP PRODUCTION SRL, justif. avans TV
16D/1457/03.07.2020	ORDON	15D/RP/1697.1	28.10.2020	0,00	20.293,94	prestari servicii MEDIA GRUP PRODUCTION SRL, justif. avans radio
16D/1457/03.07.2020	ORDON	15D/RP/2127	09.12.2020	0,00	20.293,94	prestari servicii MEDIA GRUP PRODUCTION SRL LUNA 3 RADIO
16D/1457/03.07.2020	ORDON	15D/RP/2127.1	09.12.2020	0,00	55.272,77	prestari servicii MEDIA GRUP PRODUCTION SRL LUNA 3 TV
TOTAL PENTRU CONTRACTUL: 16D/1457/03.07.2020				<b>438.286,92</b>	<b>226.700,13</b>	211.586,79 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA GRUP PRODUCTION</b>				<b>438.286,92</b>	<b>226.700,13</b>	<b>211.586,79</b>

#### MEDIA HUNEDOREANA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii



16D/1205/19.06.2020	ANG.LEG	16D/1205/19.06.2020	19.06.2020	151.130,00	0,00	prestari servicii MEDIA HUNEDOREANA SRL
16D/1205/19.06.2020	ANG.LEG	16D/2136/22.09.2020	22.09.2020	71.400,00	0,00	prestari servicii MEDIA HUNEDOREANA SRL - AA1
16D/1205/19.06.2020	ANG.LEG	15D/RP/1651/22.10.2020	22.10.2020	186.776,28	0,00	Prestari Servicii MEDIA HUNEDOREANA - AA2
16D/1205/19.06.2020	ANG.LEG	20/23721/AT/27.10.2020	30.10.2020	- 186.776,28	0,00	anulat AA2 prestari servicii MEDIA HUNEDOREANA SRL
16D/1205/19.06.2020	ANG.LEG	CAB 40	31.12.2020	542,53	0,00	reglare CAB
16D/1205/19.06.2020	ORDON	15D/RP/03.07.2020	07.07.2020	0,00	37.782,50	avans prestari servicii MEDIA HUNEDOREANA SRL
16D/1205/19.06.2020	ORDON	15D/RP/1766	06.11.2020	0,00	35.700,00	prestari servicii MEDIA HUNEDOREANA SRL JUSTIF AVANS IUNIE IULIE AUGUST ZIARE
16D/1205/19.06.2020	ORDON	15D/RP/2017	02.12.2020	0,00	35.700,00	prestari servicii MEDIA HUNEDOREANA SRL LUNA 3 ZIARE
16D/1205/19.06.2020	ORDON	15D/RP/2017.1	02.12.2020	0,00	370,87	prestari servicii MEDIA HUNEDOREANA SRL LUNA 3 MEDIA ONLINE
16D/1205/19.06.2020	ORDON	15D/RP/2273	17.12.2020	0,00	35.700,00	prestari servicii MEDIA HUNEDOREANA SRL Luna 4 Ziare
TOTAL PENTRU CONTRACTUL: 16D/1205/19.06.2020				223.072,53	145.253,37	77.819,16 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA HUNEDOREANA SRL</b>				<b>223.072,53</b>	<b>145.253,37</b>	<b>77.819,16</b>

#### MEDIA LIDER SATU MARE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1960	ANG.LEG	15D/RP/1960	26.11.2020	3.666,67	0,00	PRESTARI SEVICII MEDIA LIDER SATU MARE- CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1960				3.666,67	0,00	3.666,67 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D1075/12.06.2020	ANG.LEG	16D1075/12.06.2020	12.06.2020	95.200,00	0,00	prestari servicii MEDIA LIDER SATU MARE SRL
16D1075/12.06.2020	ORDON	15d/rp/452/26.06.2020	07.07.2020	0,00	23.800,00	avans prestari servicii MEDIA LIDER SATU MARE SRL
16D1075/12.06.2020	ORDON	15D/RP/1618	28.10.2020	0,00	10.544,38	prestari servicii MEDIA LIDER SATU MARE SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D1075/12.06.2020	ORDON	15D/RP/2230	11.12.2020	0,00	23.130,52	prestari servicii MEDIA LIDER SATU MARE SRL LUNA 3 SI LUNA 4
TOTAL PENTRU CONTRACTUL: 16D1075/12.06.2020				95.200,00	57.474,90	37.725,10 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA LIDER SATU MARE SRL</b>				<b>98.866,67</b>	<b>57.474,90</b>	<b>41.391,77</b>

#### MEDIA NET SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2085	ANG.LEG	15D/RP/2085	16.12.2020	9.750,00	0,00	prestari servicii MEDIA NET - CNTRACT 2
TOTAL PENTRU CONTRACTUL: 15D/RP/2085				9.750,00	0,00	9.750,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1192/19.06.2020	ANG.LEG	16D/1192/19.06.2020	22.06.2020	19.040,00	0,00	prestari servicii MEDIA NET SRL

16D/1192/19.06.2020	ORDON	15D/RP/739/09.07.2020	09.07.2020	0,00	4.000,00	prestari servicii MEDIA NET SRL - AVANS
16D/1192/19.06.2020	ORDON	15D/RP/1926	23.11.2020	0,00	294,54	prestari servicii MEDIA NET SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1192/19.06.2020				<b>19.040,00</b>	<b>4.294,54</b>	14.745,46 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA NET SRL</b>				<b>28.790,00</b>	<b>4.294,54</b>	<b>24.495,46</b>

#### MEDIA PRO COMUNICATION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2095	ANG.LEG	15D/RP/2095	23.12.2020	9.760,93	0,00	PRESTARI SEVICII MEDIA PRO COMUNICATION SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2095				<b>9.760,93</b>	<b>0,00</b>	9.760,93 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA PRO COMUNICATION</b>				<b>9.760,93</b>	<b>0,00</b>	<b>9.760,93</b>

#### MEDIA SOUND SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1493/03.07.2020	ANG.LEG	16D/1493/03.07.2020	03.07.2020	83.921,70	0,00	prestari servicii MEDIA SOUND SRL
16D/1493/03.07.2020	ANG.LEG	16D/1948/10.09.2020	11.09.2020	34.268,03	0,00	prestari servicii MEDIA SOUND SRL - AA1
16D/1493/03.07.2020	ORDON	15D/RP/850/16.07.2020	16.07.2020	0,00	20.980,42	prestari servicii MEDIA SOUND SRL - AVANS
16D/1493/03.07.2020	ORDON	15D/RP/1833	12.11.2020	0,00	20.980,42	prestari servicii MEDIA SOUND SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1493/03.07.2020	ORDON	15D/RP/2394	23.12.2020	0,00	20.980,42	prestari servicii MEDIA SOUND SRL Luna 3
16D/1493/03.07.2020	ORDON	15D/RP/2416	24.12.2020	0,00	20.980,42	prestari servicii MEDIA SOUND SRL 13.10-11.11.2020 RADIO
16D/1493/03.07.2020	ORDON	15D/RP/2394.1	31.12.2020	0,00	- 20.980,42	ANULARE prestari servicii MEDIA SOUND SRL LUNA 3
16D/1493/03.07.2020	ORDON	15D/RP/2416.1	31.12.2020	0,00	- 20.980,42	ANULARE prestari servicii MEDIA SOUND SRL 13.10-11.11.2020 RADIO
TOTAL PENTRU CONTRACTUL: 16D/1493/03.07.2020				<b>118.189,73</b>	<b>41.960,84</b>	76.228,89 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA SOUND SRL</b>				<b>118.189,73</b>	<b>41.960,84</b>	<b>76.228,89</b>

#### MEDIA SUD EUROPA SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1818/09.11.2020	ANG.LEG	15D/RP/1818/09.11.2020	11.11.2020	171.400,00	0,00	Prestari Servicii MEDIA SUD EUROPA S.A. - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1818/09.11.2020				<b>171.400,00</b>	<b>0,00</b>	171.400,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1033/11.06.2020	ANG.LEG	16D/1033/11.06.2020	11.06.2020	232.050,00	0,00	prestari servicii MEDIA SUD EUROPA - SA
16D/1033/11.06.2020	ANG.LEG	20/10529.1/AT/05.06.2020	13.10.2020	60.000,00	0,00	prestari servicii MEDIA SUD EUROPA SA - AA1
16D/1033/11.06.2020	ANG.LEG	20/10529/AT/05.06.2020	13.10.2020	- 37.050,00	0,00	diminuare TVA - contr.prest.servicii MEDIA SUD EUROPA SRL

16D/1033/11.06.2020	ANG.LEG	15D/RP/1535.1	16.10.2020	- 22.950,00	0,00	diminuare AA1 - PAC 15D/RP/1520.1/13.10.2020 - prest.servicii MEDIA SUD EUROPA SA
16D/1033/11.06.2020	ANG.LEG	20/10529/AT/05.06.2020.1	16.10.2020	189.493,02	0,00	prestari servicii MEDIA SUD EUROPA SA - AA1 - serv. media online
16D/1033/11.06.2020	ANG.LEG	20/10529/AT/05.06.2020.2	16.10.2020	71.400,00	0,00	PRESTARI SERVICII SC MEDIA SUD EUROPA - AA1
16D/1033/11.06.2020	ORDON	15D/RP/305/18.06.2020	22.06.2020	0,00	35.700,00	avans prestari servicii MEDIA SUD EUROPA - SA
16D/1033/11.06.2020	ORDON	15D/RP/306/18.06.2020	22.06.2020	0,00	22.312,50	prestari servicii MEDIA SUD EUROPA - SA - avans media online
16D/1033/11.06.2020	ORDON	15D/RP/1608	21.10.2020	0,00	5.745,88	prestari servicii MEDIA SUD EUROPA - SA JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1033/11.06.2020	ORDON	15D/RP/1645	21.10.2020	0,00	35.700,00	prestari servicii MEDIA SUD EUROPA - SA JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1033/11.06.2020	ORDON	15D/RP/1608.1	26.10.2020	0,00	- 0,01	prestari servicii MEDIA SUD EUROPA - SA - REGLARE FF NR. 65685/16.10.2020
16D/1033/11.06.2020	ORDON	15d/rp/2384	22.12.2020	0,00	35.700,00	prestari servicii MEDIA SUD EUROPA - SA LUNA 3 ZIARE
16D/1033/11.06.2020	ORDON	15D/RP/2384.1	22.12.2020	0,00	28.095,23	prestari servicii MEDIA SUD EUROPA - SA LUNA 3 MEDIA ONLINE
16D/1033/11.06.2020	ORDON	15D/RP/2384.2	22.12.2020	0,00	4.110,06	prestari servicii MEDIA SUD EUROPA - SA BONIFICATIA MEDIA ONLINE 07.08-15.08.2020
16D/1033/11.06.2020	ORDON	15d/rp/2384.3	31.12.2020	0,00	- 35.700,00	ANULARE prestari servicii MEDIA SUD EUROPA - SA LUNA 3 ZIARE
16D/1033/11.06.2020	ORDON	15D/RP/2384.4	31.12.2020	0,00	- 28.095,23	ANULARE prestari servicii MEDIA SUD EUROPA - SA LUNA 3 MEDIA ONLINE
16D/1033/11.06.2020	ORDON	15D/RP/2384.5	31.12.2020	0,00	- 4.110,06	ANULARE prestari servicii MEDIA SUD EUROPA - SA BONIFICATIE MEDIA ONLINE 07.08-15.08.2020
TOTAL PENTRU CONTRACTUL: 16D/1033/11.06.2020				492.943,02	99.458,37	393.484,65 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA SUD EUROPA SA</b>				<b>664.343,02</b>	<b>99.458,37</b>	<b>564.884,65</b>

#### MEDIA TEN PRODUCTIONS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1394/02.07.2020	ANG.LEG	16D/1394/02.07.2020	03.07.2020	246.612,57	0,00	prestari servicii MEDIA TEN PRODUCTIONS SRL
16D/1394/02.07.2020	ANG.LEG	15d/rp/1087/09.09.2020	11.09.2020	104.810,34	0,00	prestari servicii MEDIA TEN PRODUCTIONS SRL - AA1
16D/1394/02.07.2020	ORDON	15D/RP/832/15.07.2020	15.07.2020	0,00	61.653,14	prestari servicii MEDIA TEN PRODUCTIONS SRL - AVANS
16D/1394/02.07.2020	ORDON	15D/RP/1873	17.11.2020	0,00	61.653,14	prestari servicii MEDIA TEN PRODUCTIONS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1394/02.07.2020				351.422,91	123.306,28	228.116,63 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA TEN PRODUCTIONS</b>				<b>351.422,91</b>	<b>123.306,28</b>	<b>228.116,63</b>

#### MEDIA VIDEO CENTER SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

15D/RP/1745/05.11.2020	ANG.LEG	15D/RP/1745/05.11.2020	11.11.2020	38.743,34	0,00	Prestari Servicii MEDIA VIDEO CENTER SRL - CONTRACT
15D/RP/1745/05.11.2020	ORDON	15D/RP/2251	14.12.2020	0,00	11.623,00	Prestari Servicii MEDIA VIDEO CENTER SRL - CONTRACT - Avans
15D/RP/1745/05.11.2020	ORDON	15D/RP/2251.1	31.12.2020	0,00	- 11.623,00	ANULARE Prestari Servicii MEDIA VIDEO CENTER SRL AVANS
TOTAL PENTRU CONTRACTUL: 15D/RP/1745/05.11.2020				<b>38.743,34</b>	<b>0,00</b>	38.743,34 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA VIDEO CENTER SRL</b>				<b>38.743,34</b>	<b>0,00</b>	<b>38.743,34</b>

#### MEDIA VIDEO PRODUCTION ONE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1378/01.07.2020	ANG.LEG	16D/1378/01.07.2020	03.07.2020	95.834,20	0,00	prestari servicii MEDIA VIDEO PRODUCTION ONE SRL
16D/1378/01.07.2020	ANG.LEG	15D/RP/1165/15.09.2020	16.09.2020	36.910,93	0,00	prestari servicii MEDIA VIDEO PRODUCTION ONE - AA1
16D/1378/01.07.2020	ANG.LEG	15D/RP/1198/16.09.2020	16.09.2020	- 15.301,26	0,00	diminuare TVA contract initial MEDIA VIDEO PRODUCTION ONE SRL
16D/1378/01.07.2020	ORDON	15D/RP/900/23.07.2020	24.07.2020	0,00	20.133,24	avans prestari servicii MEDIA VIDEO PRODUCTION ONE SRL
16D/1378/01.07.2020	ORDON	15D/RP/1775	06.11.2020	0,00	20.133,24	prestari servicii MEDIA VIDEO PRODUCTION ONE SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE
16D/1378/01.07.2020	ORDON	15D/RP/2229	11.12.2020	0,00	20.133,24	prestari servicii MEDIA VIDEO PRODUCTION ONE SRL LUNA 3 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1378/01.07.2020				<b>117.443,87</b>	<b>60.399,72</b>	57.044,15 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA VIDEO PRODUCTION</b>				<b>117.443,87</b>	<b>60.399,72</b>	<b>57.044,15</b>

#### MEDIA WORK SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1746.2	ANG.LEG	15D/RP/1746.2	11.11.2020	10.324,54	0,00	prestari servicii MEDIA WORK SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1746.2				<b>10.324,54</b>	<b>0,00</b>	10.324,54 Sold final
<b>TOTAL PE FURNIZORUL: MEDIA WORK SRL</b>				<b>10.324,54</b>	<b>0,00</b>	<b>10.324,54</b>

#### MEDIAPRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1027/11.06.2020	ANG.LEG	16D/1027/11.06.2020	11.06.2020	143.990,00	0,00	prestari servicii MEDIAPRESS SRL
16D/1027/11.06.2020	ANG.LEG	15D/RP/221/16.06.2020	16.06.2020	- 143.990,00	0,00	prestari servicii MEDIAPRESS SRL
TOTAL PENTRU CONTRACTUL: 16D/1027/11.06.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1126/16.06.2020	ANG.LEG	16D/1126/16.06.2020	16.06.2020	196.350,00	0,00	prestari servicii MEDIAPRESS SRL
16D/1126/16.06.2020	ANG.LEG	16D/2139/22.09.2020	22.09.2020	71.400,00	0,00	prestari servicii SC MEDIA PRESS-AA1
16D/1126/16.06.2020	ANG.LEG	10617/AT/05.06.2020	16.10.2020	9.685,80	0,00	Prestari Servicii Mediapress - AA2

16D/1126/16.06.2020	ORDON	15D/RP/359/22.06.2020	23.06.2020	0,00	49.087,50	prestari servicii MEDIAPRESS SRL - AVANS
16D/1126/16.06.2020	ORDON	15D/RP/1702	28.10.2020	0,00	35.700,00	prestari servicii MEDIAPRESS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1126/16.06.2020	ORDON	15D/RP/2339	18.12.2020	0,00	35.700,00	prestari servicii MEDIAPRESS SRL LUNA 4 ZIARE
16D/1126/16.06.2020	ORDON	15D/RP/2339.1	31.12.2020	0,00	- 35.700,00	ANULARE prestari servicii MEDIAPRESS SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1126/16.06.2020				<b>277.435,80</b>	<b>84.787,50</b>	192.648,30 Sold final
<b>TOTAL PE FURNIZORUL: MEDIAPRESS SRL</b>				<b>277.435,80</b>	<b>84.787,50</b>	<b>192.648,30</b>

#### MEDIASET INTERNATIONAL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1488/03.07.2020	ANG.LEG	16D/1488/03.07.2020	03.07.2020	27.985,92	0,00	prestari servicii MEDIASET INTERNATIONAL SRL
16D/1488/03.07.2020	ANG.LEG	16D/1947/10.09.2020	11.09.2020	11.894,02	0,00	prestari servicii MEDIASET INTERNATIONAL SRL -AA1
16D/1488/03.07.2020	ORDON	15D/RP/882/22.07.2020	24.07.2020	0,00	6.996,47	avans prestari servicii MEDIASET INTERNATIONAL SRL
16D/1488/03.07.2020	ORDON	15D/RP/1768	06.11.2020	0,00	6.996,49	prestari servicii MEDIASET INTERNATIONAL SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1488/03.07.2020	ORDON	15D/RP/1768.1	10.11.2020	0,00	- 0,01	prestari servicii MEDIASET INTERNATIONAL SRL - REGLARE FACTURA SERVICII
16D/1488/03.07.2020	ORDON	15D/RP/2216	14.12.2020	0,00	6.996,47	prestari servicii MEDIASET INTERNATIONAL SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1488/03.07.2020				<b>39.879,94</b>	<b>20.989,42</b>	18.890,52 Sold final
<b>TOTAL PE FURNIZORUL: MEDIASET INTERNATIONAL</b>				<b>39.879,94</b>	<b>20.989,42</b>	<b>18.890,52</b>

#### MEDIAZONE MUSIC SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1343/30.06.2020	ANG.LEG	16D/1343/30.06.2020	01.07.2020	3.570,00	0,00	prestari servicii MEDIAZONE MUSIC SRL
TOTAL PENTRU CONTRACTUL: 16D/1343/30.06.2020				<b>3.570,00</b>	<b>0,00</b>	3.570,00 Sold final
<b>TOTAL PE FURNIZORUL: MEDIAZONE MUSIC SRL</b>				<b>3.570,00</b>	<b>0,00</b>	<b>3.570,00</b>

#### MEDICHUB MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1198/19.06.2020	ANG.LEG	16D/1198/19.06.2020	22.06.2020	11.352,60	0,00	prestari servicii MEDICHUB MEDIA SRL
16D/1198/19.06.2020	ORDON	15D/RP/590/02.07.2020	07.07.2020	0,00	2.838,15	avans prestari servicii MEDICHUB MEDIA SRL
TOTAL PENTRU CONTRACTUL: 16D/1198/19.06.2020				<b>11.352,60</b>	<b>2.838,15</b>	8.514,45 Sold final
<b>TOTAL PE FURNIZORUL: MEDICHUB MEDIA SRL</b>				<b>11.352,60</b>	<b>2.838,15</b>	<b>8.514,45</b>

#### MEDIKA BROADCAST CHANNEL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

16D/1512/03.07.2020	ANG.LEG	16D/1512/03.07.2020	03.07.2020	30.334,66	0,00	prestari servicii MEDIKA BROADCAST CHANNEL SRL
16D/1512/03.07.2020	ANG.LEG	16D/1978/11.09.2020	11.09.2020	13.650,00	0,00	prestari servicii MEDIKA BROADCAST CHANNEL - AA1
16D/1512/03.07.2020	ANG.LEG	16D/2267/30.09.2020	30.09.2020	424.116,00	0,00	prestari servicii MEDIKA BROADCAST CHANNEL SRL - AA1
16D/1512/03.07.2020	ANG.LEG	15D/RP/1385.2	18.12.2020	0,60	0,00	prestari servicii MEDIKA BROADCAST CHANNEL -REGLARE
16D/1512/03.07.2020	ORDON	15D/RP/910/24.07.2020	24.07.2020	0,00	7.583,67	avans prestari servicii MEDIKA BROADCAST CHANNEL SRL
16D/1512/03.07.2020	ORDON	15D/RP/1419/05.10.2020	05.10.2020	0,00	7.583,67	prestari servicii MEDIKA BROADCAST CHANNEL SRL - justif.avans, serv. tv si radio iulie-septembrie
16D/1512/03.07.2020	ORDON	15D/RP/2225	11.12.2020	0,00	7.583,67	prestari servicii MEDIKA BROADCAST CHANNEL SRL LUNA 3 RADIO
TOTAL PENTRU CONTRACTUL: 16D/1512/03.07.2020				<b>468.101,26</b>	<b>22.751,01</b>	445.350,25 Sold final
<b>TOTAL PE FURNIZORUL: MEDIKA BROADCAST CHANNEL</b>				<b>468.101,26</b>	<b>22.751,01</b>	<b>445.350,25</b>

#### MESAGERUL PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1112/16.06.2020	ANG.LEG	16D/1112/16.06.2020	16.06.2020	57.120,00	0,00	prestari servicii MESAGERUL PRESS SRL
16D/1112/16.06.2020	ANG.LEG	16D/2137/22.09.2020	22.09.2020	28.560,00	0,00	prestari servicii MESAGERUL PRESS SRL - AA1
16D/1112/16.06.2020	ORDON	15D/RP/356/22.06.2020	23.06.2020	0,00	14.280,00	prestari servicii MESAGERUL PRESS SRL - AVANS
16D/1112/16.06.2020	ORDON	15D/RP/1626	21.10.2020	0,00	14.280,00	prestari servicii MESAGERUL PRESS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1112/16.06.2020	ORDON	15D/RP/1942	20.11.2020	0,00	14.280,00	prestari servicii MESAGERUL PRESS SRL LUNA 3
16D/1112/16.06.2020	ORDON	15D/RP/2019	26.11.2020	0,00	14.280,00	prestari servicii MESAGERUL PRESS SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1112/16.06.2020				<b>85.680,00</b>	<b>57.120,00</b>	28.560,00 Sold final
<b>TOTAL PE FURNIZORUL: MESAGERUL PRESS SRL</b>				<b>85.680,00</b>	<b>57.120,00</b>	<b>28.560,00</b>

#### MFG NEWS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1958	ANG.LEG	15D/RP/1958	26.11.2020	545,42	0,00	PRESTARI SEVICII MFG NEWS - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1958				<b>545,42</b>	<b>0,00</b>	545,42 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1317/29.06.2020	ANG.LEG	16D/1317/29.06.2020	30.06.2020	29.750,00	0,00	prestari servicii MFG NEWS SRL
16D/1317/29.06.2020	ANG.LEG	16D/2165/24.09.2020	20.10.2020	14.280,00	0,00	prestari servicii MFG NEWS SRL - AA1
16D/1317/29.06.2020	ORDON	15D/RP/711/07.07.2020	08.07.2020	0,00	7.437,50	prestari servicii MFG NEWS SRL - AVANS
16D/1317/29.06.2020	ORDON	15D/RP/2032	04.12.2020	0,00	550,80	prestari servicii MFG NEWS SRL LUNA 3 ONLINE
16D/1317/29.06.2020	ORDON	15D/RP/2032.1	04.12.2020	0,00	6.000,00	prestari servicii MFG NEWS SRL LUNA 3 ZIARE

16D/1317/29.06.2020	ORDON	15D/RP/2069	04.12.2020	0,00	4.860,00	prestari servicii MFG NEWS SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE ZIARE
16D/1317/29.06.2020	ORDON	15D/RP/2069.1	04.12.2020	0,00	479,89	prestari servicii MFG NEWS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1317/29.06.2020	ORDON	15D/RP/2335	21.12.2020	0,00	6.000,00	prestari servicii MFG NEWS SRL Luna 4 Ziare
16D/1317/29.06.2020	ORDON	15D/RP/2335.1	21.12.2020	0,00	293,35	prestari servicii MFG NEWS SRL Luna 4 Online
TOTAL PENTRU CONTRACTUL: 16D/1317/29.06.2020				<b>44.030,00</b>	<b>25.621,54</b>	18.408,46 Sold final
<b>TOTAL PE FURNIZORUL: MFG NEWS SRL</b>				<b>44.575,42</b>	<b>25.621,54</b>	<b>18.953,88</b>

#### MINISAT TELECOM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1511/03.07.2020	ANG.LEG	16D/1511/03.07.2020	03.07.2020	67.770,16	0,00	prestari servicii MINISAT TELECOM SRL
16D/1511/03.07.2020	ANG.LEG	16D/1974/11.09.2020	11.09.2020	30.496,57	0,00	prestari servicii MINISAT TELECOM SRL -AA1
16D/1511/03.07.2020	ORDON	15D/RP/763/10.07.2020	13.07.2020	0,00	16.942,54	prestari servicii MINISAT TELECOM SRL
16D/1511/03.07.2020	ORDON	15D/RP/1762	06.11.2020	0,00	16.942,54	prestari servicii MINISAT TELECOM SRL JUSTIF AVANS RADIO TV FARA AUDIENTA
16D/1511/03.07.2020	ORDON	15D/RP/2111	09.12.2020	0,00	16.942,54	prestari servicii MINISAT TELECOM SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1511/03.07.2020	ORDON	15D/RP/2341	18.12.2020	0,00	16.942,54	prestari servicii MINISAT TELECOM SRL LUNA 4 RADIO TV FARA AUDIENTA
16D/1511/03.07.2020	ORDON	15D/RP/2341.1	31.12.2020	0,00	- 16.942,54	ANULARE prestari servicii MINISAT TELECOM SRL LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1511/03.07.2020				<b>98.266,73</b>	<b>50.827,62</b>	47.439,11 Sold final
<b>TOTAL PE FURNIZORUL: MINISAT TELECOM SRL</b>				<b>98.266,73</b>	<b>50.827,62</b>	<b>47.439,11</b>

#### MONITORUL DE CLUJ SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1071/12.06.2020	ANG.LEG	16D/1071/12.06.2020	12.06.2020	138.040,00	0,00	prestari servicii MONITORUL DE CLUJ SRL
16D/1071/12.06.2020	ANG.LEG	16D/2166/24.09.2020	24.09.2020	35.700,00	0,00	prestari servicii MONITORUL DE CLUJ -AA1
16D/1071/12.06.2020	ANG.LEG	16D/2166./24.09.2020	20.10.2020	- 35.700,00	0,00	ANULAT MONITORUL DE CLUJ- AA1
16D/1071/12.06.2020	ANG.LEG	16D/2166.11/24.09.2020	20.10.2020	35.700,00	0,00	prestari servicii MONITORUL DE CLUJ SRL - AA1
16D/1071/12.06.2020	ANG.LEG	20/10947/AT/05.06.2020	27.10.2020	40.902,57	0,00	PRESTARI SERVICII MONITORUL DE CLUJ - AA 2
16D/1071/12.06.2020	ORDON	15D/RP/357/22.06.2020	23.06.2020	0,00	34.510,00	prestari servicii MONITORUL DE CLUJ SRL
16D/1071/12.06.2020	ORDON	15D/RP/1625	22.10.2020	0,00	7.582,57	prestari servicii MONITORUL DE CLUJ SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE

16D/1071/12.06.2020	ORDON	15D/RP/1650	22.10.2020	0,00	17.850,00	prestari servicii MONITORUL DE CLUJ SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1071/12.06.2020	ORDON	15D/RP/2010	02.12.2020	0,00	17.850,00	prestari servicii MONITORUL DE CLUJ SRL LUNA 3 ZIARE
16D/1071/12.06.2020	ORDON	15d/rp/2383	22.12.2020	0,00	20.294,97	prestari servicii MONITORUL DE CLUJ SRL LUNA 3 MEDIA ONLINE
16D/1071/12.06.2020	ORDON	15D/RP/2383.1	22.12.2020	0,00	3.572,93	prestari servicii MONITORUL DE CLUJ SRL BONIFICATIE MEDIA ONLINE PERIOADA 07.08-20.08
16D/1071/12.06.2020	ORDON	15D/RP/2393	23.12.2020	0,00	17.850,00	prestari servicii MONITORUL DE CLUJ SRL Luna 4 Ziare
16D/1071/12.06.2020	ORDON	15D/RP/2393.1	23.12.2020	0,00	18.736,85	prestari servicii MONITORUL DE CLUJ SRL Luna 4 Online
16D/1071/12.06.2020	ORDON	15D/RP/2382.3	31.12.2020	0,00	- 3.572,93	anulare prestari servicii MONITORUL DE CLUJ SRL bonificatie media online perioada07.08-20.08
16D/1071/12.06.2020	ORDON	15D/RP/2383.2	31.12.2020	0,00	- 20.294,97	ANULARE prestari servicii MONITORUL DE CLUJ SRL LUNA 3 MEDIA ONLINE
16D/1071/12.06.2020	ORDON	15D/RP/2393.2	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii MONITORUL DE CLUJ SRL LUNA 4 ZIARE
16D/1071/12.06.2020	ORDON	15D/RP/2393.3	31.12.2020	0,00	- 18.736,85	ANULARE prestari servicii MONITORUL DE CLUJ SRL LUNA 4 ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1071/12.06.2020				214.642,57	77.792,57	136.850,00 Sold final
<b>TOTAL PE FURNIZORUL: MONITORUL DE CLUJ SRL</b>				<b>214.642,57</b>	<b>77.792,57</b>	<b>136.850,00</b>

#### MONTANA PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2270	ANG.LEG	15D/RP/2270	23.12.2020	78.411,95	0,00	PRESTARI SERVICII MONTANA PRESS - CONTRACT NOU
TOTAL PENTRU CONTRACTUL: 15D/RP/2270				78.411,95	0,00	78.411,95 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1501/03.07.2020	ANG.LEG	16D/1501/03.07.2020	03.07.2020	392.059,79	0,00	prestari servicii MONTANA PRESS SRL
16D/1501/03.07.2020	ANG.LEG	16D/1973/11.09.2020	11.09.2020	179.694,05	0,00	prestari servicii MONTANA PRESS SRL -AA1
16D/1501/03.07.2020	ORDON	15D/RP/816/14.07.2020	15.07.2020	0,00	98.014,94	prestari servicii MONTANA PRESS SRL - AVANS
16D/1501/03.07.2020	ORDON	15D/RP/1529	14.10.2020	0,00	98.014,94	prestari servicii MONTANA PRESS SRL JUSTIFICARE AVANS RADIO LUNILE AUGUST SEPTEMBRIE OCTOMBRIE
16D/1501/03.07.2020	ORDON	15D/RP/2153	10.12.2020	0,00	98.014,94	prestari servicii MONTANA PRESS SRL Luna 3
16D/1501/03.07.2020	ORDON	15D/RP/2332	21.12.2020	0,00	98.014,94	prestari servicii MONTANA PRESS SRL Luna 4
16D/1501/03.07.2020	ORDON	15D/RP/2332.1	31.12.2020	0,00	- 98.014,94	ANULARE prestari servicii MONTANA PRESS SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1501/03.07.2020				571.753,84	294.044,82	277.709,02 Sold final
<b>TOTAL PE FURNIZORUL: MONTANA PRESS SRL</b>				<b>650.165,79</b>	<b>294.044,82</b>	<b>356.120,97</b>



**MR ADVERTISE PRACTICE SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1269/25.06.2020	ANG.LEG	16D/1269/25.06.2020	25.06.2020	476,00	0,00	prestari servicii MR ADVERTISE PRACTICE SRL
TOTAL PENTRU CONTRACTUL: 16D/1269/25.06.2020				476,00	0,00	476,00 Sold final
<b>TOTAL PE FURNIZORUL: MR ADVERTISE PRACTICE</b>				<b>476,00</b>	<b>0,00</b>	<b>476,00</b>

**N.RO AGENTIA DE STIRI**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2174	ANG.LEG	15D/RP/2174	23.12.2020	96.390,00	0,00	PRESTARI SERVICII N.RO AGENTIA DE STIRI PRIN EAD.RO INTERACTIVE - CONTRACT
15D/RP/2174	ANG.LEG	15D/RP/2174.1	29.12.2020	- 96.390,00	0,00	ANULARE prestari servicii N.RO AGENTIA DE STIRI PRIN EAD.RO INTERACTIVE - contract
TOTAL PENTRU CONTRACTUL: 15D/RP/2174				0,00	0,00	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2174.2	ANG.LEG	15D/RP/2174.2	29.12.2020	8.568,00	0,00	prestari servicii N.RO AGENTIA DE STIRI PRIN EAD.RO INTERACTIVE - CONTRACT
15D/RP/2174.2	ANG.LEG	15D/RP/2174.3	31.12.2020	- 8.568,00	0,00	ANULARE - prestari servicii N.RO AGENTIA DE STIRI PRIN EAD.RO INTERACTIVE - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2174.2				0,00	0,00	0,00 Sold final
<b>TOTAL PE FURNIZORUL: N.RO AGENTIA DE STIRI</b>				<b>0,00</b>	<b>0,00</b>	<b>0,00</b>

**NEW AGE ADVERTISING AGENCY SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1304/29.06.2020	ANG.LEG	16D/1304/29.06.2020	30.06.2020	711.620,00	0,00	prestari servicii NEW AGE ADVERTISING AGENCY SRL
16D/1304/29.06.2020	ANG.LEG	16D/2229/29.09.2020	29.09.2020	355.810,00	0,00	prestari servicii NEW AGE ADVERTISING AGENCY SRL - AA1
16D/1304/29.06.2020	ORDON	15D/RP/741/09.07.2020	09.07.2020	0,00	177.905,00	prestari servicii NEW AGE ADVERTISING AGENCY SRL - AVANS
16D/1304/29.06.2020	ORDON	15D/RP/1511	14.10.2020	0,00	177.905,00	prestari servicii NEW AGE ADVERTISING AGENCY SRL JUST AVANS PSNOURI PUBLICITARE LUNILEIULIE AUGUST SEPTEMBRIE
16D/1304/29.06.2020	ORDON	15D/RP1944	20.11.2020	0,00	177.905,00	prestari servicii NEW AGE ADVERTISING AGENCY SRL LUNA 3
16D/1304/29.06.2020	ORDON	15D/RP/2163	11.12.2020	0,00	177.905,00	prestari servicii NEW AGE ADVERTISING AGENCY SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1304/29.06.2020				1.067.430,00	711.620,00	355.810,00 Sold final
<b>TOTAL PE FURNIZORUL: NEW AGE ADVERTISING</b>				<b>1.067.430,00</b>	<b>711.620,00</b>	<b>355.810,00</b>

**NEW GRUP IMPACT SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1273/25.06.2020	ANG.LEG	16D/1273/25.06.2020	25.06.2020	74.970,00	0,00	prestari servicii NEW GRUP IMPACT SRL

16D/1273/25.06.2020	ANG.LEG	15D/RP/1370.2/28.09.2020	30.09.2020	1.197,00	0,00	ANULAT dim . contract
16D/1273/25.06.2020	ANG.LEG	16D/2237/29.09.2020	30.09.2020	24.500,00	0,00	prestari servicii NEW GRUP IMPACT SRL - AA1
16D/1273/25.06.2020	ANG.LEG	16D/2259.1/29.09.2020	30.09.2020	- 11.970,00	0,00	diminuare TVA contract NEW GRUP IMPACT SRL
16D/1273/25.06.2020	ANG.LEG	16D/2259/29.09.2020	30.09.2020	- 1.197,00	0,00	prestari servicii NEW GRUP IMPACT SRL - dim TV
16D/1273/25.06.2020	ORDON	15D/RP/1820	09.11.2020	0,00	15.750,00	prestari servicii NEW GRUP IMPACT SRL AVANS
16D/1273/25.06.2020	ORDON	15D/RP/1821	09.11.2020	0,00	15.000,00	prestari servicii NEW GRUP IMPACT SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1273/25.06.2020	ORDON	15D/RP/1822	09.11.2020	0,00	1.591,96	prestari servicii NEW GRUP IMPACT SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1273/25.06.2020	ORDON	15D/RP/1996	26.11.2020	0,00	15.000,00	prestari servicii NEW GRUP IMPACT SRL LUNA 3 ZIARE
16D/1273/25.06.2020	ORDON	15D/RP/1996.1	26.11.2020	0,00	1.145,29	prestari servicii NEW GRUP IMPACT SRL LUNA 3 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1273/25.06.2020				<b>87.500,00</b>	<b>48.487,25</b>	39.012,75 Sold final
<b>TOTAL PE FURNIZORUL: NEW GRUP IMPACT SRL</b>				<b>87.500,00</b>	<b>48.487,25</b>	<b>39.012,75</b>

#### NEW IMAGE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1400/02.07.2020	ANG.LEG	16D/1400/02.07.2020	03.07.2020	74.487,13	0,00	prestari servicii NEW IMAGE SRL
16D/1400/02.07.2020	ANG.LEG	16D/2003/14.09.2020	14.09.2020	32.277,76	0,00	prestari servicii NEW IMAGE SRL - AA1
16D/1400/02.07.2020	ORDON	15D/RP/852/16.07.2020	16.07.2020	0,00	18.621,78	prestari servicii NEW IMAGE SRL - AVANS
16D/1400/02.07.2020	ORDON	15D/RP/1795	09.11.2020	0,00	18.621,78	prestari servicii NEW IMAGE SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1400/02.07.2020	ORDON	15D/RP/2349	21.12.2020	0,00	18.621,76	prestari servicii NEW IMAGE SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1400/02.07.2020				<b>106.764,89</b>	<b>55.865,32</b>	50.899,57 Sold final
<b>TOTAL PE FURNIZORUL: NEW IMAGE SRL</b>				<b>106.764,89</b>	<b>55.865,32</b>	<b>50.899,57</b>

#### NEW TIMES MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/rp/1733/04.11/2020	ANG.LEG	15D/rp/1733/04.11/2020	06.11.2020	23.800,00	0,00	Prestari Servicii NEW TIMES MEDIA SRL - CONTRACT
15D/rp/1733/04.11/2020	ANG.LEG	15D/RP/1733.1	31.12.2020	- 23.800,00	0,00	anulat prestari servicii NEW TIMES MEDIA SRL
TOTAL PENTRU CONTRACTUL: 15D/rp/1733/04.11/2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1032/11.06.2020	ANG.LEG	16D/1032/11.06.2020	11.06.2020	42.840,00	0,00	prestari servicii NEW TIMES MEDIA SRL
16D/1032/11.06.2020	ORDON	15D/RP/243/16.06.2020	17.06.2020	0,00	10.710,00	prestari servicii NEW TIMES MEDIA SRL - AVANS

TOTAL PENTRU CONTRACTUL: 16D/1032/11.06.2020	42.840,00	10.710,00	32.130,00 Sold final
<b>TOTAL PE FURNIZORUL: NEW TIMES MEDIA SRL</b>	<b>42.840,00</b>	<b>10.710,00</b>	<b>32.130,00</b>

#### NEW WAVES PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1434/02.07.2020	ANG.LEG	16D/1434/02.07.2020	03.07.2020	30.348,68	0,00	prestari servicii NEW WAVES PRODUCTION SRL
16D/1434/02.07.2020	ANG.LEG	16D/1975/11.09.2020	11.09.2020	12.645,28	0,00	prestari servicii NEW WAVES PRODUCTION SRL -AA1
16D/1434/02.07.2020	ORDON	15D/RP/881/22.07.2020	24.07.2020	0,00	7.587,17	avans prestari servicii NEW WAVES PRODUCTION SRL
16D/1434/02.07.2020	ORDON	15D/RP/2402	23.12.2020	0,00	22.761,51	prestari servicii NEW WAVES PRODUCTION SRL Justificare Avans
16D/1434/02.07.2020	ORDON	15D/RP/2402.1	31.12.2020	0,00	- 22.761,51	ANULARE prestari servicii NEW WAVES PRODUCTION SRL JUSTIF AVANS
TOTAL PENTRU CONTRACTUL: 16D/1434/02.07.2020				42.993,96	7.587,17	35.406,79 Sold final
<b>TOTAL PE FURNIZORUL: NEW WAVES PRODUCTION</b>				<b>42.993,96</b>	<b>7.587,17</b>	<b>35.406,79</b>

#### NEWS PORTAL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/11068/12.06.2020	ANG.LEG	16D/11068/12.06.2020	12.06.2020	71.400,00	0,00	prestari servicii NEWS PORTAL SRL
16D/11068/12.06.2020	ANG.LEG	10917/AT/05.06.2020	16.10.2020	99.491,70	0,00	Prestari Servicii News Portal - AA1
16D/11068/12.06.2020	ORDON	15D/RP/402/24.06.2020	25.06.2020	0,00	17.850,00	prestari servicii NEWS PORTAL SRL - AVANS
16D/11068/12.06.2020	ORDON	15D/RP/2014	02.12.2020	0,00	9.041,70	prestari servicii NEWS PORTAL SRL JUSTIF AVANS IUNIE IULIE AUGUST MEDIA ONLINE
16D/11068/12.06.2020	ORDON	15D/RP/2015	02.12.2020	0,00	14.464,46	prestari servicii NEWS PORTAL SRL LUNA 3 MEDIA ONLINE
16D/11068/12.06.2020	ORDON	15D/RP/2015.1	02.12.2020	0,00	1.350,11	prestari servicii NEWS PORTAL SRL BONIFICATIE
16D/11068/12.06.2020	ORDON	15D/RP/2015.2	10.12.2020	0,00	- 1.350,11	ANULARE prestari servicii NEWS PORTAL SRL BONIFICATIE
16D/11068/12.06.2020	ORDON	15D/RP/2405	24.12.2020	0,00	13.337,56	prestari servicii NEWS PORTAL SRL 17.09-16.10.2020 MEDIA ONLINE
16D/11068/12.06.2020	ORDON	15D/RP/2405.1	31.12.2020	0,00	- 13.337,56	ANULARE prestari servicii NEWS PORTAL SRL 17.09-16.10.2020 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/11068/12.06.2020				170.891,70	41.356,16	129.535,54 Sold final
<b>TOTAL PE FURNIZORUL: NEWS PORTAL SRL</b>				<b>170.891,70</b>	<b>41.356,16</b>	<b>129.535,54</b>

#### NEXT MEDIA ADVERTISING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP1959	ANG.LEG	15D/RP1959	26.11.2020	16.362,50	0,00	PRESTARI SEVICII NEXT MEDIA ADVERTISING - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP1959				16.362,50	0,00	16.362,50 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

16D/1233/22.06.2020	ANG.LEG	16D/1233/22.06.2020	23.06.2020	35.700,00	0,00	prestari servicii NEXT MEDIA ADVERTISING SRL
16D/1233/22.06.2020	ORDON	15D/RP/497/29.06.2020	07.07.2020	0,00	8.925,00	prestari servicii NEXT MEDIA ADVERTISING SRL
16D/1233/22.06.2020	ORDON	15D/RP/2362	18.12.2020	0,00	5.875,76	prestari servicii NEXT MEDIA ADVERTISING SRL JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE
TOTAL PENTRU CONTRACTUL: 16D/1233/22.06.2020				<b>35.700,00</b>	<b>14.800,76</b>	20.899,24 Sold final
<b>TOTAL PE FURNIZORUL: NEXT MEDIA ADVERTISING</b>				<b>52.062,50</b>	<b>14.800,76</b>	<b>37.261,74</b>

#### NORD EST MEDIA IMAGE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1395/02.07.2020	ANG.LEG	16D/1395/02.07.2020	03.07.2020	84.001,54	0,00	prestari servicii NORD EST MEDIA IMAGE SRL
16D/1395/02.07.2020	ANG.LEG	15D/RP/1164/15.09.2020	16.09.2020	35.294,79	0,00	prestari servicii NORD EST MEDIA SRL -AA1
16D/1395/02.07.2020	ANG.LEG	16D/1031/16.09.2020	16.09.2020	- 13.412,01	0,00	diminuare TVA contract initial NORD EST MEDIA IMAGE SRL SRL
16D/1395/02.07.2020	ORDON	15D/RP/830/15.07.2020	23.07.2020	0,00	17.647,38	prestari servicii NORD EST MEDIA IMAGE SRL
16D/1395/02.07.2020	ORDON	15D/RP/1933.1	04.12.2020	0,00	17.647,38	prestari servicii NORD EST MEDIA IMAGE SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1395/02.07.2020	ORDON	15D/RP/2277	22.12.2020	0,00	17.647,38	prestari servicii NORD EST MEDIA IMAGE SRL Luna 3
16D/1395/02.07.2020	ORDON	15D/RP/2277.1	22.12.2020	0,00	17.647,38	prestari servicii NORD EST MEDIA IMAGE SRL Luna 4
16D/1395/02.07.2020	ORDON	15D/RP/2277.2	31.12.2020	0,00	- 17.647,38	ANULARE prestari servicii NORD EST MEDIA IMAGE SRL LUNA 3
16D/1395/02.07.2020	ORDON	15D/RP/2277.3	31.12.2020	0,00	- 17.647,38	ANULARE prestari servicii NORD EST MEDIA IMAGE SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1395/02.07.2020				<b>105.884,32</b>	<b>35.294,76</b>	70.589,56 Sold final
<b>TOTAL PE FURNIZORUL: NORD EST MEDIA IMAGE</b>				<b>105.884,32</b>	<b>35.294,76</b>	<b>70.589,56</b>

#### NORD VEST TV ADVERTISING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1966/20.11.2020	ANG.LEG	15D/RP/1966/20.11.2020	26.11.2020	7.635,83	0,00	Prestari Servicii NORD VEST TV ADVERTISING SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1966/20.11.2020				<b>7.635,83</b>	<b>0,00</b>	7.635,83 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1393/02.07.2020	ANG.LEG	16D/1393/02.07.2020	03.07.2020	159.897,60	0,00	prestari servicii NORD VEST TV ADVERTISING SRL
16D/1393/02.07.2020	ANG.LEG	16D/1942/10.09.2020	11.09.2020	36.378,17	0,00	prestari servicii NORD VEST TV ADVERTISING - AA1
16D/1393/02.07.2020	ANG.LEG	16D/2233/29.09.2020	20.10.2020	29.155,00	0,00	prestari servicii NORD VEST TV ADVERTISING SRL - AA2
16D/1393/02.07.2020	ORDON	15D/RP/829/15.07.2020	15.07.2020	0,00	39.974,40	prestari servicii NORD VEST TV ADVERTISING SRL - AVANS

16D/1393/02.07.2020	ORDON	15D/RP/1760	06.11.2020	0,00	21.826,90	prestari servicii NORD VEST TV ADVERTISING SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE TV
16D/1393/02.07.2020	ORDON	15D/RP/1761	06.11.2020	0,00	17.850,00	prestari servicii NORD VEST TV ADVERTISING SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1393/02.07.2020	ORDON	15D/RP/2149	10.12.2020	0,00	21.826,90	prestari servicii NORD VEST TV ADVERTISING SRL Luna 3
16D/1393/02.07.2020	ORDON	15D/RP/2149.1	10.12.2020	0,00	17.850,00	prestari servicii NORD VEST TV ADVERTISING SRL Luna 3 Ziare
TOTAL PENTRU CONTRACTUL: 16D/1393/02.07.2020				225.430,77	119.328,20	106.102,57 Sold final
<b>TOTAL PE FURNIZORUL: NORD VEST TV</b>				<b>233.066,60</b>	<b>119.328,20</b>	<b>113.738,40</b>

#### NORD-EST MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1740/05.11.2020	ANG.LEG	15D/RP/1740/05.11.2020	11.11.2020	14.875,00	0,00	Prestari Servicii NORD-EST MEDIA SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1740/05.11.2020				14.875,00	0,00	14.875,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1231/22.06.2020	ANG.LEG	16D/1231/22.06.2020	23.06.2020	97.580,00	0,00	prestari servicii NORD EST MEDIA SRL
16D/1231/22.06.2020	ANG.LEG	16D/RP/2162/24.09.2020	21.10.2020	35.700,00	0,00	prestari servicii NORD EST MEDIA SRL - AA1
16D/1231/22.06.2020	ORDON	15D/RP/02.07.2020	07.07.2020	0,00	24.395,00	avans prestari servicii NORD EST MEDIA SRL
16D/1231/22.06.2020	ORDON	15D/RP/1913	23.11.2020	0,00	17.850,00	prestari servicii NORD EST MEDIA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1231/22.06.2020	ORDON	15D/RP/2202	15.12.2020	0,00	35.700,00	prestari servicii NORD EST MEDIA SRL Luna 3 si 4 Ziare
TOTAL PENTRU CONTRACTUL: 16D/1231/22.06.2020				133.280,00	77.945,00	55.335,00 Sold final
<b>TOTAL PE FURNIZORUL: NORD-EST MEDIA SRL</b>				<b>148.155,00</b>	<b>77.945,00</b>	<b>70.210,00</b>

#### NOVA FORCE TECHNIC SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1401/02.07.2020	ANG.LEG	16D/1401/02.07.2020	03.07.2020	71.805,22	0,00	prestari servicii NOVA FORCE TECHNIC SRL
16D/1401/02.07.2020	ANG.LEG	16D/1984/11.09.2020	11.09.2020	33.509,10	0,00	prestari servicii NOVA FORCE TEHNIC SRL -AA1
16D/1401/02.07.2020	ORDON	15D/RP/767/10.07.2020	13.07.2020	0,00	17.951,30	avans prestari servicii NOVA FORCE TECHNIC SRL
16D/1401/02.07.2020	ORDON	15D/RP/1877	17.11.2020	0,00	17.951,30	prestari servicii NOVA FORCE TECHNIC SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE TV
16D/1401/02.07.2020	ORDON	15D/RP/2121	09.12.2020	0,00	17.951,30	prestari servicii NOVA FORCE TECHNIC SRL LUNA 3 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1401/02.07.2020				105.314,32	53.853,90	51.460,42 Sold final
<b>TOTAL PE FURNIZORUL: NOVA FORCE TECHNIC SRL</b>				<b>105.314,32</b>	<b>53.853,90</b>	<b>51.460,42</b>

## NOVA MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1384/01.07.2020	ANG.LEG	16D/1384/01.07.2020	03.07.2020	160.862,17	0,00	prestari servicii NOVA MEDIA SRL
16D/1384/01.07.2020	ANG.LEG	20/14448/AT/03.07.2020	14.10.2020	60.856,71	0,00	PRESTARI SERVICII NOVA MEDIA SRL - AA1
16D/1384/01.07.2020	ANG.LEG	15D/RP/1497.1	15.10.2020	- 25.683,88	0,00	diminuare TVA - contr.prest.servicii NOVA MEDIA SRL
16D/1384/01.07.2020	ORDON	15D/RP/795.1/14.07.2020	15.07.2020	0,00	- 33.794,54	prestari servicii NOVA MEDIA SRL - ANULARE AVANS
16D/1384/01.07.2020	ORDON	15D/RP/795.2/14.07.2020	15.07.2020	0,00	33.794,57	prestari servicii NOVA MEDIA SRL - AVANS
16D/1384/01.07.2020	ORDON	15D/RP/795/14.07.2020	15.07.2020	0,00	33.794,54	prestari servicii NOVA MEDIA SRL - AVANS
16D/1384/01.07.2020	ORDON	15d/rp/1935	20.11.2020	0,00	33.194,57	prestari servicii NOVA MEDIA SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1384/01.07.2020	ORDON	15D/RP/2161	14.12.2020	0,00	39.501,54	prestari servicii NOVA MEDIA SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1384/01.07.2020				196.035,00	106.490,68	89.544,32 Sold final
<b>TOTAL PE FURNIZORUL: NOVA MEDIA SRL</b>				<b>196.035,00</b>	<b>106.490,68</b>	<b>89.544,32</b>

## NOVA PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1502/03.07.2020	ANG.LEG	16D/1502/03.07.2020	03.07.2020	259.867,68	0,00	prestari servicii NOVA PRESS SRL
16D/1502/03.07.2020	ANG.LEG	16D/1946/10.09.2020	11.09.2020	116.940,46	0,00	prestari servicii SC NOVA PRESS SRL -AA1
16D/1502/03.07.2020	ORDON	15D/RP/845/16.07.2020	16.07.2020	0,00	64.966,92	prestari servicii NOVA PRESS SRL - AVANS
16D/1502/03.07.2020	ORDON	15D/RP/1512	14.10.2020	0,00	64.966,92	prestari servicii NOVA PRESS SRL JUSTIFICARE AVANS TELEVIZIUNE SI RADIODIFUZIUNE FARA AUDIENTA LUNILEIULIE AUGUST SEPTEMBRIE
16D/1502/03.07.2020	ORDON	15D/RP/2395	23.12.2020	0,00	64.966,92	prestari servicii NOVA PRESS SRL Luna 3
16D/1502/03.07.2020	ORDON	15D/RP/2395.1	31.12.2020	0,00	- 64.966,92	ANULARE prestari servicii NOVA PRESS SRL LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1502/03.07.2020				376.808,14	129.933,84	246.874,30 Sold final
<b>TOTAL PE FURNIZORUL: NOVA PRESS SRL</b>				<b>376.808,14</b>	<b>129.933,84</b>	<b>246.874,30</b>

## NOVUS DAY SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2307	ANG.LEG	15D/RP/2307	23.12.2020	12.651,96	0,00	PRESTARI SEVICII NOVUS DAY PENTRU XON MEDIA - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2307				12.651,96	0,00	12.651,96 Sold final
<b>TOTAL PE FURNIZORUL: NOVUS DAY SRL</b>				<b>12.651,96</b>	<b>0,00</b>	<b>12.651,96</b>

## NV WOTAN MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

16D/1169/18.06.2020	ANG.LEG	16D/1169/18.06.2020	19.06.2020	85.680,00	0,00	prestari servicii NV WOTAN MEDIA SRL
16D/1169/18.06.2020	ANG.LEG	16D/2115/21.09.2020	21.09.2020	35.700,00	0,00	prestari servicii SC NV WOTAN SRL - AA1
16D/1169/18.06.2020	ANG.LEG	15D/RP/1653/22.10.2020	22.10.2020	73.588,08	0,00	Prestari Servicii NV WOTAN MEDIA - AA2
16D/1169/18.06.2020	ORDON	15D/RP/537/01.07.2020	07.07.2020	0,00	21.420,00	avans prestari servicii NV WOTAN MEDIA SRL
16D/1169/18.06.2020	ORDON	15D/RP/1683.1	28.10.2020	0,00	1.459,04	prestari servicii NV WOTAN MEDIA SRL JUSTIF AVANS IUNIE IULIE AUGUST MEDIA ONLINE
16D/1169/18.06.2020	ORDON	15D/RP/1689	28.10.2020	0,00	17.850,00	prestari servicii NV WOTAN MEDIA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1169/18.06.2020	ORDON	15D/RP/2397	23.12.2020	0,00	17.850,00	prestari servicii NV WOTAN MEDIA SRL Luna 3 Ziare
16D/1169/18.06.2020	ORDON	15D/RP/2397.1	23.12.2020	0,00	2.641,31	prestari servicii NV WOTAN MEDIA SRL Luna 3 Online
16D/1169/18.06.2020	ORDON	15D/RP/2397.2	23.12.2020	0,00	232,54	prestari servicii NV WOTAN MEDIA SRL Bonificatie
16D/1169/18.06.2020	ORDON	15D/RP/2397.3	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii NV WOTAN MEDIA SRL LUNA 3 ZIARE
16D/1169/18.06.2020	ORDON	15D/RP/2397.4	31.12.2020	0,00	- 2.641,31	ANULARE prestari servicii NV WOTAN MEDIA SRL LUNA 3 ONLINE
16D/1169/18.06.2020	ORDON	15D/RP/2397.5	31.12.2020	0,00	- 232,54	ANULARE prestari servicii NV WOTAN MEDIA SRL BONIFICATIE
TOTAL PENTRU CONTRACTUL: 16D/1169/18.06.2020				<b>194.968,08</b>	<b>40.729,04</b>	154.239,04 Sold final
<b>TOTAL PE FURNIZORUL: NV WOTAN MEDIA SRL</b>				<b>194.968,08</b>	<b>40.729,04</b>	<b>154.239,04</b>

#### OBSERVATOR SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1397/02.07.2020	ANG.LEG	16D/1397/02.07.2020	03.07.2020	38.080,00	0,00	prestari servicii OBSERVATOR SRL
16D/1397/02.07.2020	ANG.LEG	16D/2276/01.10.2020	21.10.2020	16.000,00	0,00	prestari servicii OBSERVATOR SRL - AA1
16D/1397/02.07.2020	ANG.LEG	16D/2293/01.10.2020	21.10.2020	- 6.080,00	0,00	diminuare TVA - contr.prest.servicii OBSERVATOR SRL
16D/1397/02.07.2020	ORDON	15D/RP/807/14.07.2020	15.07.2020	0,00	8.000,00	prestari servicii OBSERVATOR SRL - AVANS
16D/1397/02.07.2020	ORDON	15D/RP/1638	21.10.2020	0,00	8.000,00	prestari servicii OBSERVATOR SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1397/02.07.2020	ORDON	15D/RP/2357	18.12.2020	0,00	16.000,00	prestari servicii OBSERVATOR SRL LUNA 3 SI LUNA 4 ZIARE
16D/1397/02.07.2020	ORDON	15D/RP/2357.1	31.12.2020	0,00	- 16.000,00	ANULARE prestari servicii OBSERVATOR SRL LUNA 3 SI LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1397/02.07.2020				<b>48.000,00</b>	<b>16.000,00</b>	32.000,00 Sold final
<b>TOTAL PE FURNIZORUL: OBSERVATOR SRL</b>				<b>48.000,00</b>	<b>16.000,00</b>	<b>32.000,00</b>

#### ODS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1043/11.06.2020	ANG.LEG	16D/1043/11.06.2020	11.06.2020	77.350,00	0,00	prestari servicii ODS SRL

16D/1043/11.06.2020	ANG.LEG	16D/2279/09.10.2020	13.10.2020	- 12.990,33	0,00	prestari servicii ODS SRL - AA1
16D/1043/11.06.2020	ORDON	15D/RP/534/30.06.2020	07.07.2020	0,00	19.337,50	avans prestari servicii ODS SRL
16D/1043/11.06.2020	ORDON	15D/RP/2237	11.12.2020	0,00	10.436,57	prestari servicii ODS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1043/11.06.2020				<b>64.359,67</b>	<b>29.774,07</b>	34.585,60 Sold final
<b>TOTAL PE FURNIZORUL: ODS SRL</b>				<b>64.359,67</b>	<b>29.774,07</b>	<b>34.585,60</b>

#### ON AIR STUDIO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1453/03.07.2020	ANG.LEG	16D/1453/03.07.2020	03.07.2020	228.865,65	0,00	prestari servicii ON AIR STUDIO SRL
16D/1453/03.07.2020	ANG.LEG	15D/RP/1106/10.09.2020	11.09.2020	102.989,54	0,00	prestari servicii ON AIR STUDIO SRL - AA1
16D/1453/03.07.2020	ORDON	15D/RP/799/14.07.2020	15.07.2020	0,00	57.216,41	prestari servicii ON AIR STUDIO SRL - AVANS
16D/1453/03.07.2020	ORDON	15D/1695/28.10.2020	29.10.2020	0,00	57.216,41	prestari servicii ON AIR STUDIO SRL
TOTAL PENTRU CONTRACTUL: 16D/1453/03.07.2020				<b>331.855,19</b>	<b>114.432,82</b>	217.422,37 Sold final
<b>TOTAL PE FURNIZORUL: ON AIR STUDIO SRL</b>				<b>331.855,19</b>	<b>114.432,82</b>	<b>217.422,37</b>

#### OSAL LLC INTERNATIONAL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1227/22.06.2020	ANG.LEG	16D/1227/22.06.2020	23.06.2020	28.560,00	0,00	prestari servicii OSAL LLC INTERNATIONAL SRL
16D/1227/22.06.2020	ANG.LEG	13533/AT/24.06.2020	16.10.2020	8.205,93	0,00	Prestari Servicii Osal LLC International - AA1
16D/1227/22.06.2020	ORDON	15D/RP/538/01.07.2020	07.07.2020	0,00	7.140,00	avans prestari servicii OSAL LLC INTERNATIONAL SRL
16D/1227/22.06.2020	ORDON	15D/RP/1859	16.11.2020	0,00	220,04	prestari servicii OSAL LLC INTERNATIONAL SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1227/22.06.2020	ORDON	15D/RP/1859.1	18.11.2020	0,00	- 0,01	prestari servicii OSAL LLC INTERNATIONAL SRL, reglare justif avans iunie-aug media online
16D/1227/22.06.2020	ORDON	15D/RP/2204	15.12.2020	0,00	1.415,85	prestari servicii OSAL LLC INTERNATIONAL SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1227/22.06.2020				<b>36.765,93</b>	<b>8.775,88</b>	27.990,05 Sold final
<b>TOTAL PE FURNIZORUL: OSAL LLC INTERNATIONAL</b>				<b>36.765,93</b>	<b>8.775,88</b>	<b>27.990,05</b>

#### OUTDOOR MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1302/29.06.2020	ANG.LEG	16D/1302/29.06.2020	01.07.2020	26.656,00	0,00	prestari servicii OUTDOOR MEDIA SRL
16D/1302/29.06.2020	ANG.LEG	16D/2228/29.09.2020	29.09.2020	13.328,00	0,00	prestari servicii OUTDOOR MEDIA SRL - AA1
16D/1302/29.06.2020	ORDON	15D/RP/718/07.07.2020	07.07.2020	0,00	6.664,00	avans prestari servicii OUTDOOR MEDIA SRL



16D/1302/29.06.2020	ORDON	15D/RP1605	20.10.2020	0,00	6.664,00	prestari servicii OUTDOOR MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST PANOURI
16D/1302/29.06.2020	ORDON	15D/RP/1949	19.11.2020	0,00	6.664,00	prestari servicii OUTDOOR MEDIA SRL LUNA 3
16D/1302/29.06.2020	ORDON	15D/RP/2117	09.12.2020	0,00	6.664,00	prestari servicii OUTDOOR MEDIA SRL LUNA 4 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1302/29.06.2020				<b>39.984,00</b>	<b>26.656,00</b>	13.328,00 Sold final
<b>TOTAL PE FURNIZORUL: OUTDOOR MEDIA SRL</b>				<b>39.984,00</b>	<b>26.656,00</b>	<b>13.328,00</b>

#### PAF MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1375/01.07.2020	ANG.LEG	16D/1375/01.07.2020	03.07.2020	95.183,16	0,00	prestari servicii PAF MEDIA SRL
16D/1375/01.07.2020	ANG.LEG	20/10397/AT/03.07.2020	02.11.2020	43.625,61	0,00	prestari servicii PAF MEDIA SRL - AA1
16D/1375/01.07.2020	ORDON	15D/RP/733/09.07.2020	09.07.2020	0,00	23.795,79	prestari servicii PAF MEDIA SRL - AVANS
16D/1375/01.07.2020	ORDON	15D/RP/1602	20.10.2020	0,00	23.795,79	prestari servicii PAF MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1375/01.07.2020				<b>138.808,77</b>	<b>47.591,58</b>	91.217,19 Sold final
<b>TOTAL PE FURNIZORUL: PAF MEDIA SRL</b>				<b>138.808,77</b>	<b>47.591,58</b>	<b>91.217,19</b>

#### PAGINA CIUDATULUI SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2367	ANG.LEG	15D/RP/2367	24.12.2020	102.175,03	0,00	prestari servicii PAGINA CIUDATULUI - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2367				<b>102.175,03</b>	<b>0,00</b>	102.175,03 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1266/25.06.2020	ANG.LEG	16D/1266/25.06.2020	25.06.2020	600.911,92	0,00	prestari servicii PAGINA CIUDATULUI SRL
16D/1266/25.06.2020	ANG.LEG	16D/1665/24.07.2020	24.07.2020	230.449,86	0,00	prestari servicii PAGINA CIUDATULUI SRL act aditional
16D/1266/25.06.2020	ANG.LEG	16D/1828/31.08.2020	31.08.2020	4.768,96	0,00	prestari servicii PAGINA CIUDATULUI SRL - AA 1
16D/1266/25.06.2020	ANG.LEG	15D/RP/998.1	31.12.2020	- 4.768,96	0,00	anulat prestari servicii PAGINA CIUDATULUI - AA2
16D/1266/25.06.2020	ORDON	15D/RP/488/29.06.2020	07.07.2020	0,00	148.750,00	avans prestari servicii PAGINA CIUDATULUI SRL
16D/1266/25.06.2020	ORDON	15D/RP/489/29.06.2020	07.07.2020	0,00	1.477,98	avans prestari servicii PAGINA CIUDATULUI SRL
16D/1266/25.06.2020	ORDON	15D/RP/956/05.08.2020	07.08.2020	0,00	57.612,46	prestari servicii PAGINA CIUDATULUI SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1266/25.06.2020				<b>831.361,78</b>	<b>207.840,44</b>	623.521,34 Sold final
<b>TOTAL PE FURNIZORUL: PAGINA CIUDATULUI SRL</b>				<b>933.536,81</b>	<b>207.840,44</b>	<b>725.696,37</b>

#### PAPRIKA RADIO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

16D/1436/02.07.2020	ANG.LEG	16D/1436/02.07.2020	03.07.2020	257.090,03	0,00	prestari servicii CURIER SRL
16D/1436/02.07.2020	ANG.LEG	16D/1954/11.09.2020	11.09.2020	102.836,01	0,00	prestari servicii PAPRIKA RADIO SRL - AA1
16D/1436/02.07.2020	ORDON	15D/RP/888/22.07.2020	23.07.2020	0,00	64.272,51	avans prestari servicii PAPRIKA RADIO SRL
16D/1436/02.07.2020	ORDON	15D/RP/1474/09.10.2020	09.10.2020	0,00	64.272,51	prestari servicii CURIER SRL, justif. avans radio iun-aug
16D/1436/02.07.2020	ORDON	15D/RP/2197	29.12.2020	0,00	64.272,51	prestari servicii PAPRIKA RADIO LUNA 3 RADIO TV FARA AUDIENTA
16D/1436/02.07.2020	ORDON	15D/RP/2197.1	31.12.2020	0,00	- 64.272,51	ANULARE prestari servicii PAPRIKA SRL LUNA3 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1436/02.07.2020				<b>359.926,04</b>	<b>128.545,02</b>	231.381,02 Sold final
<b>TOTAL PE FURNIZORUL: PAPRIKA RADIO SRL</b>				<b>359.926,04</b>	<b>128.545,02</b>	<b>231.381,02</b>

#### PHOENIX MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1291/26.06.2020	ANG.LEG	16D/1291/26.06.2020	29.06.2020	102.340,00	0,00	prestari servicii PHOENIX MEDIA SRL
16D/1291/26.06.2020	ANG.LEG	16D/2225/29.09.2020	30.09.2020	51.700,00	0,00	prestari servicii PHOENIX MEDIA SRL - AA1
16D/1291/26.06.2020	ANG.LEG	16D/2225.1/29.09.2020	01.10.2020	- 51.700,00	0,00	ANULAT contract PHOENIX MEDIA - AA1
16D/1291/26.06.2020	ANG.LEG	16D/2225.2/29.09.2020	01.10.2020	51.170,00	0,00	prestari servicii PHOENIX MEDIA SRL - AA1
16D/1291/26.06.2020	ORDON	15D/RP/722/08.07.2020	08.07.2020	0,00	25.585,00	prestari servicii PHOENIX MEDIA SRL - AVANS
16D/1291/26.06.2020	ORDON	15D/RP/1628	21.10.2020	0,00	25.585,00	prestari servicii PHOENIX MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE
16D/1291/26.06.2020	ORDON	15D/RP/1920	23.11.2020	0,00	25.585,00	prestari servicii PHOENIX MEDIA SRL LUNA 3 PANOURI
16D/1291/26.06.2020	ORDON	15D/RP/2159	14.12.2020	0,00	25.585,00	prestari servicii PHOENIX MEDIA SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1291/26.06.2020				<b>153.510,00</b>	<b>102.340,00</b>	51.170,00 Sold final
<b>TOTAL PE FURNIZORUL: PHOENIX MEDIA SRL</b>				<b>153.510,00</b>	<b>102.340,00</b>	<b>51.170,00</b>

#### PLOIESTI IMPORT EXPORT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1437/02.07.2020	ANG.LEG	16D/1437/02.07.2020	03.07.2020	150.030,26	0,00	prestari servicii PLOIESTI IMPORT EXPORT SRL
16D/1437/02.07.2020	ANG.LEG	16D/1958/11.09.2020	11.09.2020	67.513,62	0,00	prestari servicii PLOIESTI IMPORT EXPORT SRL -AA1
16D/1437/02.07.2020	ORDON	15D/RP/793/13.07.2020	13.07.2020	0,00	37.507,65	prestari servicii PLOIESTI IMPORT EXPORT SRL
16D/1437/02.07.2020	ORDON	15D/RP/793.1/13.07.2020	14.07.2020	0,00	- 37.507,56	prestari servicii PLOIESTI IMPORT EXPORT SRL
16D/1437/02.07.2020	ORDON	15D/RP/793.2/13.07.2020	14.07.2020	0,00	37.507,56	prestari servicii PLOIESTI IMPORT EXPORT SRL
16D/1437/02.07.2020	ORDON	15D/RP/1594	20.10.2020	0,00	37.507,56	prestari servicii PLOIESTI IMPORT EXPORT SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO

16D/1437/02.07.2020	ORDON	15D/RP/2108	09.12.2020	0,00	37.507,56	prestari servicii PLOIESTI IMPORT EXPORT SRL LUNA 3 RADIO FARA AUDIENTA
16D/1437/02.07.2020	ORDON	15D/RP/2108.1	09.12.2020	0,00	37.507,56	prestari servicii PLOIESTI IMPORT EXPORT SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1437/02.07.2020				<b>217.543,88</b>	<b>150.030,33</b>	67.513,55 Sold final
<b>TOTAL PE FURNIZORUL: PLOIESTI IMPORT EXPORT</b>				<b>217.543,88</b>	<b>150.030,33</b>	<b>67.513,55</b>

#### PORTAL SATU MARE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1270/25.06.2020	ANG.LEG	16D/1270/25.06.2020	25.06.2020	30.940,00	0,00	prestari servicii PORTAL SATU MARE SRL
16D/1270/25.06.2020	ORDON	15D/RP/841/16.07.2020	16.07.2020	0,00	6.500,00	prestari servicii PORTAL SATU MARE SRL - AVANS
16D/1270/25.06.2020	ORDON	15D/RP/1836	12.11.2020	0,00	1.216,98	prestari servicii PORTAL SATU MARE SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1270/25.06.2020	ORDON	15D/RP/2205	15.12.2020	0,00	3.153,32	prestari servicii PORTAL SATU MARE SRL Luna 3
16D/1270/25.06.2020	ORDON	15D/RP/2205.1	15.12.2020	0,00	1.875,14	prestari servicii PORTAL SATU MARE SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1270/25.06.2020				<b>30.940,00</b>	<b>12.745,44</b>	18.194,56 Sold final
<b>TOTAL PE FURNIZORUL: PORTAL SATU MARE SRL</b>				<b>30.940,00</b>	<b>12.745,44</b>	<b>18.194,56</b>

#### PRELCOOL MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1490/03.07.2020	ANG.LEG	16D/1490/03.07.2020	03.07.2020	68.716,37	0,00	prestari servicii PRELCOOL MEDIA SRL
16D/1490/03.07.2020	ANG.LEG	16D/2050/16.09.2020	16.09.2020	- 10.971,52	0,00	diminuare TVA contract initial PRELCOOL MEDIA SRL
16D/1490/03.07.2020	ANG.LEG	16D/2051/16.09.2020	16.09.2020	23.579,13	0,00	prestari servicii PRELCOOL MEDIA SRL - AA1
16D/1490/03.07.2020	ORDON	15D/RP/927/28.07.2020	30.07.2020	0,00	14.436,21	avans prestari servicii PRELCOOL MEDIA SRL
16D/1490/03.07.2020	ORDON	15D/RP/1514	14.10.2020	0,00	14.436,21	prestari servicii PRELCOOL MEDIA SRL JUSTIFICARE AVANS RADIO LUNILE IULIE AUGUST SEPTEMBRIE
16D/1490/03.07.2020	ORDON	15D/RP/2350	21.12.2020	0,00	14.436,21	prestari servicii PRELCOOL MEDIA SRL Luna 3
16D/1490/03.07.2020	ORDON	15D/RP/2350.1	21.12.2020	0,00	14.436,21	prestari servicii PRELCOOL MEDIA SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1490/03.07.2020				<b>81.323,98</b>	<b>57.744,84</b>	23.579,14 Sold final
<b>TOTAL PE FURNIZORUL: PRELCOOL MEDIA SRL</b>				<b>81.323,98</b>	<b>57.744,84</b>	<b>23.579,14</b>

#### PREMIUM CONCEPT PROIECT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1235/22.06.2020	ANG.LEG	16D/1235/22.06.2020	23.06.2020	57.120,00	0,00	prestari servicii PREMIUM CONCEPT PROIECT SRL
16D/1235/22.06.2020	ANG.LEG	16D/2133/22.09.2020	22.09.2020	28.560,00	0,00	prestari servicii PREMIUM CONCEPT PROIECT SRL - AA1
16D/1235/22.06.2020	ORDON	15D/RP/533/30.06.2020	07.07.2020	0,00	14.280,00	avans prestari servicii PREMIUM CONCEPT PROIECT SRL

16D/1235/22.06.2020	ORDON	15D/1475/09.10.2020	09.10.2020	0,00	14.280,00	prestari servicii PREMIUM CONCEPT PROIECT SRL, justif. avans ziare iunie-aug
16D/1235/22.06.2020	ORDON	15D/RP/1924	20.11.2020	0,00	14.280,00	prestari servicii PREMIUM CONCEPT PROIECT SRL LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1235/22.06.2020				<b>85.680,00</b>	<b>42.840,00</b>	42.840,00 Sold final
<b>TOTAL PE FURNIZORUL: PREMIUM CONCEPT</b>				<b>85.680,00</b>	<b>42.840,00</b>	<b>42.840,00</b>

#### PREMIUM OUTDOOR MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1290/26.06.2020	ANG.LEG	16D/1290/26.06.2020	29.06.2020	19.040,00	0,00	prestari servicii PREMIUM OUTDOOR MEDIA SRL
16D/1290/26.06.2020	ANG.LEG	16D/2215/29.09.2020	29.09.2020	9.520,00	0,00	prestari servicii PREMIUM OUTDOOR MEDIA SRL - AA1
16D/1290/26.06.2020	ORDON	15D/RP/719/07.07.2020	07.07.2020	0,00	4.760,00	avans prestari servicii PREMIUM OUTDOOR MEDIA SRL
16D/1290/26.06.2020	ORDON	15D/RP/1412/02.10.2020	02.10.2020	0,00	4.760,00	prestari servicii PREMIUM OUTDOOR MEDIA SRL - justif.avans, serv. 08-07-05.09
16D/1290/26.06.2020	ORDON	15D/RP/2115	09.12.2020	0,00	4.760,00	prestari servicii PREMIUM OUTDOOR MEDIA SRL LUNA 3 PANOURI
16D/1290/26.06.2020	ORDON	15D/RP/2343	18.12.2020	0,00	4.760,00	prestari servicii PREMIUM OUTDOOR MEDIA SRL Luna 4
16D/1290/26.06.2020	ORDON	15D/RP/2343.1	31.12.2020	0,00	- 4.760,00	ANULARE prestari servicii PREMIUM OUTDOOR MEDIA SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1290/26.06.2020				<b>28.560,00</b>	<b>14.280,00</b>	14.280,00 Sold final
<b>TOTAL PE FURNIZORUL: PREMIUM OUTDOOR MEDIA</b>				<b>28.560,00</b>	<b>14.280,00</b>	<b>14.280,00</b>

#### PRESAMFAG 2017 SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2064	ANG.LEG	15D/RP/2064	04.12.2020	1.333,33	0,00	Prestari Servicii PRESAMFAG 2017 SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2064				<b>1.333,33</b>	<b>0,00</b>	1.333,33 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1076/12.06.2020	ANG.LEG	16D/1076/12.06.2020	12.06.2020	26.180,00	0,00	prestari servicii PRESAMFAG 2017 SRL
16D/1076/12.06.2020	ANG.LEG	16D/2135/22.09.2020	22.09.2020	9.520,00	0,00	prestari servicii PRESAMFAG 2017 SRL - AA1
16D/1076/12.06.2020	ANG.LEG	16D/2135.1	21.10.2020	- 9.520,00	0,00	diminuare AA1 prestari servicii PRESAMFAG 2017 SRL
16D/1076/12.06.2020	ANG.LEG	16D/2277/01.10.2020	21.10.2020	8.000,00	0,00	prestari servicii PRESAMFAG 2017 SRL - AA1
16D/1076/12.06.2020	ANG.LEG	16D/2289/01.10.2020	21.10.2020	- 4.180,00	0,00	diminuare TVA - contr.prest.servicii PRESAMFAG 2017 SRL
16D/1076/12.06.2020	ORDON	15D/RP/589/02.07.2020	07.07.2020	0,00	6.545,00	avans prestari servicii PRESAMFAG 2017 SRL
16D/1076/12.06.2020	ORDON	15D/1597	20.11.2020	0,00	3.240,00	prestari servicii PRESAMFAG 2017 SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1076/12.06.2020	ORDON	15D/RP/2003	26.11.2020	0,00	4.000,00	prestari servicii PRESAMFAG 2017 SRL LUNA 3 ZIARE

16D/1076/12.06.2020	ORDON	15D/2003	04.12.2020	0,00	555,53	prestari servicii PRESAMFAG 2017 SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1076/12.06.2020	ORDON	15D/RP/2342	18.12.2020	0,00	4.000,00	prestari servicii PRESAMFAG 2017 SRL Luna 4 Ziare
16D/1076/12.06.2020	ORDON	15D/RP/2342.1	18.12.2020	0,00	1.091,04	prestari servicii PRESAMFAG 2017 SRL Luna 4 Online
16D/1076/12.06.2020	ORDON	15D/RP/2342.2	31.12.2020	0,00	- 4.000,00	ANULARE prestari servicii PRESAMFAG 2017 SRL LUNA 4 ZIARE
16D/1076/12.06.2020	ORDON	15D/RP/2342.3	31.12.2020	0,00	- 1.091,04	ANULARE prestari servicii PRESAMFAG 2017 SRL LUNA 4 ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1076/12.06.2020				<b>30.000,00</b>	<b>14.340,53</b>	15.659,47 Sold final
<b>TOTAL PE FURNIZORUL: PRESAMFAG 2017 SRL</b>				<b>31.333,33</b>	<b>14.340,53</b>	<b>16.992,80</b>

#### PRESS MEDIA ELECTRONIC SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/996/05.06.2020	ANG.LEG	16D/996/05.06.2020	05.06.2020	1.082.900,00	0,00	prestari servicii SC PRESS MEDIA ELECTRONIC SRL
16D/996/05.06.2020	ANG.LEG	20/10367/AT/05.06.2020	14.10.2020	2.023.305,50	0,00	prestari servicii PRESS MEDIA ELECTRONIC - AA1
16D/996/05.06.2020	ANG.LEG	15D/RP/2185	11.12.2020	321.062,00	0,00	prestari servicii PRESS MEDIA ELECTRONIC - AA2 BONIFICATIE
16D/996/05.06.2020	ORDON	15D/RP/348/22.06.2020	23.06.2020	0,00	270.725,00	prestari servicii SC PRESS MEDIA ELECTRONIC SRL - AVANS
16D/996/05.06.2020	ORDON	15D/RP/1551	16.10.2020	0,00	25.087,05	prestari servicii SC PRESS MEDIA ELECTRONIC SRL JUSTIF AVANS MEDIA ONLINE LUNA IUNIE IULIE AUGUST
16D/996/05.06.2020	ORDON	15D/RP/2138	10.12.2020	0,00	191.417,41	prestari servicii SC PRESS MEDIA ELECTRONIC SRL - LUNA 3
16D/996/05.06.2020	ORDON	15D/RP/2138.1	10.12.2020	0,00	184.815,87	prestari servicii SC PRESS MEDIA ELECTRONIC SRL - LUNA 4
16D/996/05.06.2020	ORDON	15D/RP/2138.2	10.12.2020	0,00	- 0,01	DIMINUARE prestari servicii SC PRESS MEDIA ELECTRONIC SRL LUNA 4
16D/996/05.06.2020	ORDON	15D/RP/2138.5	31.12.2020	0,00	- 191.417,41	ANULARE prestari servicii SC PRESS MEDIA ELECTRONIC SRL LUNA 3 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/996/05.06.2020				<b>3.427.267,50</b>	<b>480.627,91</b>	2.946.639,59 Sold final
<b>TOTAL PE FURNIZORUL: PRESS MEDIA ELECTRONIC</b>				<b>3.427.267,50</b>	<b>480.627,91</b>	<b>2.946.639,59</b>

#### PRESTIGE MEDIA PHG SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2051	ANG.LEG	15D/RP/2051	26.11.2020	714.000,00	0,00	prestari servicii PRESTIGE MEDIAPHG SRL - CONTRACT NR. 2
15D/RP/2051	ANG.LEG	15D/RP/2051.2	11.12.2020	- 330.000,00	0,00	reglare contract PAC 15D/RP/2051
15D/RP/2051	ANG.LEG	15D/RP/2051.1	14.12.2020	330.000,00	0,00	reglare contract PAC 15D/RP/2051
TOTAL PENTRU CONTRACTUL: 15D/RP/2051				<b>714.000,00</b>	<b>0,00</b>	714.000,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1167/18.06.2020	ANG.LEG	16D/1167/18.06.2020	19.06.2020	872.032,00	0,00	prestari servicii PRESTIGE MEDIA PHG SRL

16D/1167/18.06.2020	ANG.LEG	16D/2275/09.10.2020	12.10.2020	1.526.815,52	0,00	prestari servicii PRESTIGE MEDIA PHG SRL - AA1
16D/1167/18.06.2020	ORDON	15D/RP/394/24.06.2020	24.06.2020	0,00	218.008,00	prestari servicii PRESTIGE MEDIA PHG SRL - AVANS
16D/1167/18.06.2020	ORDON	15D/RP/1390/30.09.2020	30.09.2020	0,00	276.839,52	prestari servicii PRESTIGE MEDIA PHG SRL, justif. avans online iunie-august
16D/1167/18.06.2020	ORDON	15D/RP/1824	11.11.2020	0,00	369.394,29	prestari servicii PRESTIGE MEDIA PHG SRL - 22.08-20.09
16D/1167/18.06.2020	ORDON	15D/RP/1825	11.11.2020	0,00	70.361,70	prestari servicii PRESTIGE MEDIA PHG SRL BONIFICATIE 07.08-21.08
TOTAL PENTRU CONTRACTUL: 16D/1167/18.06.2020				<b>2.398.847,52</b>	<b>934.603,51</b>	1.464.244,01 Sold final
<b>TOTAL PE FURNIZORUL: PRESTIGE MEDIA PHG SRL</b>				<b>3.112.847,52</b>	<b>934.603,51</b>	<b>2.178.244,01</b>

#### PRIMA BROADCASTING GROUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1232/22.06.2020	ANG.LEG	16D/1232/22.06.2020	23.06.2020	1.212.586,20	0,00	prestari servicii PRIMA BROADCASTING GROUP SRL
16D/1232/22.06.2020	ANG.LEG	16D/1827/31.08.2020	31.08.2020	322.497,30	0,00	prestari servicii PRIMA BROADCASTING GROUP SRL - AA 1
16D/1232/22.06.2020	ANG.LEG	15D/RP/1004.1	26.10.2020	- 322.497,30	0,00	ANULARE - prestari servicii PRIMA BROADCASTING GROUP SRL - AA1
16D/1232/22.06.2020	ANG.LEG	15D/RP/374.1	26.10.2020	- 724.480,02	0,00	DIMINUARE CONTRACT PRELUARE PRIMA BROAD.DE CATRE CLEVER BUSINESS TRANS.
16D/1232/22.06.2020	ORDON	15D/RP/23.06.2020	07.07.2020	0,00	303.146,55	prestari servicii PRIMA BROADCASTING GROUP SRL
16D/1232/22.06.2020	ORDON	15D/RP/1321/24.09.2020	24.09.2020	0,00	184.959,63	prestari servicii PRIMA BROADCASTING GROUP SRL - justif.avans, serv.TV - 06-08.2020
TOTAL PENTRU CONTRACTUL: 16D/1232/22.06.2020				<b>488.106,18</b>	<b>488.106,18</b>	0,00 Sold final
<b>TOTAL PE FURNIZORUL: PRIMA BROADCASTING</b>				<b>488.106,18</b>	<b>488.106,18</b>	<b>0,00</b>

#### PRIMA PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2365	ANG.LEG	15D/RP/2365	23.12.2020	58.859,62	0,00	PRESTARI SEVICII PRIMA PRESS - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2365				<b>58.859,62</b>	<b>0,00</b>	58.859,62 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1480/03.07.2020	ANG.LEG	16D/1480/03.07.2020	03.07.2020	317.568,16	0,00	prestari servicii PRIMA IMPRESS SRL
16D/1480/03.07.2020	ANG.LEG	15D/RP/1737.2	10.11.2020	231.785,44	0,00	Prestari Servicii PRIMA PRESS SRL - AA1
16D/1480/03.07.2020	ANG.LEG	15D/RP/1737.3	31.12.2020	- 231.785,44	0,00	ANULARE prestari servicii PRIMA PRESS SRL-AA1
16D/1480/03.07.2020	ORDON	15D/RP/846/16.07.2020	16.07.2020	0,00	79.392,04	prestari servicii PRIMA IMPRESS SRL - AVANS
16D/1480/03.07.2020	ORDON	15D/RP/1831	12.11.2020	0,00	7.724,29	prestari servicii PRIMA IMPRESS SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO
16D/1480/03.07.2020	ORDON	15D/RP/1832	12.11.2020	0,00	53.550,00	prestari servicii PRIMA IMPRESS SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE ZIARE

16D/1480/03.07.2020	ORDON	15d/rp/2403	24.12.2020	0,00	15.724,44	prestari servicii PRIMA PRESS SRL JUSTIF AVANS 13.07-10.10.2020 MEDIA ONLINE
16D/1480/03.07.2020	ORDON	15D/RP/2403.1	24.12.2020	0,00	7.724,29	prestari servicii PRIMA PRESS SRL 09.09-08.10.2020 RADIO
16D/1480/03.07.2020	ORDON	15D/RP/2403.2	24.12.2020	0,00	53.550,00	prestari servicii PRIMA PRESS SRL 11.09-10.10.2020 ZIARE
16D/1480/03.07.2020	ORDON	15D/RP/2403.3	31.12.2020	0,00	- 53.550,00	ANULARE prestari servicii PRIMA MPRESS SRL 11.09--10.10.2020 ZIARE
16D/1480/03.07.2020	ORDON	15D/RP/2403.4	31.12.2020	0,00	- 15.724,44	ANULARE prestari servicii PRIMA MPRESS SRL JUSTIF AVANS 13.07-10.10.2020 MEDIA ONLINE
16D/1480/03.07.2020	ORDON	15D/RP/2403.5	31.12.2020	0,00	- 7.724,29	ANULARE prestari servicii PRIMA MPRESS SRL 09.09-08.10.2020 RADIO
TOTAL PENTRU CONTRACTUL: 16D/1480/03.07.2020				317.568,16	140.666,33	176.901,83 Sold final
<b>TOTAL PE FURNIZORUL: PRIMA PRESS SRL</b>				<b>376.427,78</b>	<b>140.666,33</b>	<b>235.761,45</b>

### PRO TV SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1089/15.06.2020	ANG.LEG	16D/1089/15.06.2020	15.06.2020	8.498.337,40	0,00	prestari servicii PRO TV SRL
16D/1089/15.06.2020	ANG.LEG	16D/1830/31.08.2020	31.08.2020	2.581.853,12	0,00	prestari servicii PRO TV SRL - AA 1
16D/1089/15.06.2020	ANG.LEG	16D/1857/02.09.2020	11.09.2020	- 2.581.853,12	0,00	diminuare AA1 - PAC 15D/RP/1006/31.08.2020 - prest.servicii PRO TV SRL
16D/1089/15.06.2020	ANG.LEG	16D/1950/10.09.2020	11.09.2020	8.790.544,81	0,00	prestari servicii PRO TV SRL - AA1
16D/1089/15.06.2020	ANG.LEG	16D/2291/09.10.2020	12.10.2020	1.019.794,94	0,00	prestari servicii PRO TV SRL - AA2
16D/1089/15.06.2020	ANG.LEG	15D/RP/2097/07.12/2020	07.12.2020	29.034,44	0,00	Prestari Servicii PRO TV SRL - AA3 bonificatie
16D/1089/15.06.2020	ANG.LEG	15D/RP/2097.2	11.12.2020	- 29.034,44	0,00	ANULAT prestari servicii PRO TV - AA3 BONIFICATIE
16D/1089/15.06.2020	ANG.LEG	15D/RP/2097.3	11.12.2020	871.033,25	0,00	prestari servicii PRO TV SRL - AA3 BONIFICATIE
16D/1089/15.06.2020	ORDON	15D/RP/343/19.06.2020	22.06.2020	0,00	2.124.584,35	prestari servicii PRO TV SRL - AVANS
16D/1089/15.06.2020	ORDON	15D/RP/1315/24.09.2020	24.09.2020	0,00	181.439,95	prestari servicii PRO TV SRL, justificare avans media online iunie-august
16D/1089/15.06.2020	ORDON	15D/RP/1316/24.09.2020	24.09.2020	0,00	1.101.026,20	prestari servicii PRO TV SRL, justificare avans audienta TV, iunie-august
16D/1089/15.06.2020	ORDON	15D/RP/2272	18.12.2020	0,00	1.865.807,01	prestari servicii PRO TV SRL LUNA 3 TV CU AUDIENTA
16D/1089/15.06.2020	ORDON	15D/RP/2272.1	18.12.2020	0,00	3.024.145,13	prestari servicii PRO TV SRL LUNA 4 TV CU AUDIENTA
16D/1089/15.06.2020	ORDON	15D/RP/2272.2	18.12.2020	0,00	479.011,46	prestari servicii PRO TV SRL LUNA 3 MEDIA ONLINE
16D/1089/15.06.2020	ORDON	15D/RP/2272.3	18.12.2020	0,00	458.016,45	prestari servicii PRO TV SRL LUNA 4 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1089/15.06.2020				19.179.710,40	9.234.030,55	9.945.679,85 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/985/05.06.2020	ANG.LEG	16D/985/05.06.2020	05.06.2020	12.345.583,60	0,00	contract prestari servicii PRO TV
16D/985/05.06.2020	ANG.LEG	16D/1086/15.06.2020	15.06.2020	- 12.345.583,60	0,00	ANULAT prestari servicii PRO TV SRL
TOTAL PENTRU CONTRACTUL: 16D/985/05.06.2020				0,00	0,00	0,00 Sold final
<b>TOTAL PE FURNIZORUL: PRO TV SRL</b>				<b>19.179.710,40</b>	<b>9.234.030,55</b>	<b>9.945.679,85</b>

#### PROFIN SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1344/30.06.2020	ANG.LEG	16D/1344/30.06.2020	01.07.2020	14.312,13	0,00	prestari servicii PROFIN SRL
16D/1344/30.06.2020	ANG.LEG	16D/2239/29.09.2020	22.10.2020	4.900,00	0,00	prestari servicii PROFIN SRL - AA1
16D/1344/30.06.2020	ANG.LEG	16D/2258/29.09.2020	22.10.2020	- 2.285,13	0,00	diminuare TVA - contr.prest.servicii PROFIN SRL
16D/1344/30.06.2020	ORDON	15D/1327/25.09.2020	25.09.2020	0,00	3.006,75	prestari servicii PROFIN SRL, avans
16D/1344/30.06.2020	ORDON	15D/RP/2246	14.12.2020	0,00	9.000,00	prestari servicii PROFIN SRL Justificare avans ziare
16D/1344/30.06.2020	ORDON	15D/RP/2246.1	14.12.2020	0,00	20,25	prestari servicii PROFIN SRL Justificare avans online
16D/1344/30.06.2020	ORDON	15d/rp/2246.2	31.12.2020	0,00	- 20,25	ANULARE prestari servicii PROFIN SRL JUSTIF AVANS ONLINE
16D/1344/30.06.2020	ORDON	15D/RP/2246.3	31.12.2020	0,00	- 9.000,00	ANULARE prestari servicii PROFIN SRL JUSTIF AVANS ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1344/30.06.2020				16.927,00	3.006,75	13.920,25 Sold final
<b>TOTAL PE FURNIZORUL: PROFIN SRL</b>				<b>16.927,00</b>	<b>3.006,75</b>	<b>13.920,25</b>

#### PROFITON SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1968/20.11.2020	ANG.LEG	15D/RP/1968/20.11.2020	26.11.2020	9.817,50	0,00	Prestari Servicii PROFITON SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1968/20.11.2020				9.817,50	0,00	9.817,50 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1170/18.06.2020	ANG.LEG	16D/1170/18.06.2020	19.06.2020	164.220,00	0,00	prestari servicii PROFITON SRL
16D/1170/18.06.2020	ANG.LEG	16D/2161/24.09.2020	20.10.2020	71.400,00	0,00	prestari servicii PROFITON SRL - AA1
16D/1170/18.06.2020	ORDON	15D/RP/462/26.06.2020	07.07.2020	0,00	41.055,00	prestari servicii PROFITON SRL - AVANS
16D/1170/18.06.2020	ORDON	15D/RP/1989	27.11.2020	0,00	35.700,00	prestari servicii PROFITON SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1170/18.06.2020				235.620,00	76.755,00	158.865,00 Sold final
<b>TOTAL PE FURNIZORUL: PROFITON SRL</b>				<b>245.437,50</b>	<b>76.755,00</b>	<b>168.682,50</b>

#### PROJECT MEDIA GASTRONOMIE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii



16D/1069/12.06.2020	ANG.LEG	16D/1069/12.06.2020	12.06.2020	2.380,00	0,00	prestari servicii PROJECT MEDIA GASTRONOMIE SRL
16D/1069/12.06.2020	ORDON	15D/RP/346/22.06.2020	23.06.2020	0,00	595,00	prestari servicii PROJECT MEDIA GASTRONOMIE SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1069/12.06.2020				<b>2.380,00</b>	<b>595,00</b>	1.785,00 Sold final
<b>TOTAL PE FURNIZORUL: PROJECT MEDIA GASTRONOMIE SRL</b>				<b>2.380,00</b>	<b>595,00</b>	<b>1.785,00</b>

#### PROMOVARE MEDIA STAR SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1459/03.07.2020	ANG.LEG	16D/1459/03.07.2020	03.07.2020	19.134,83	0,00	prestari servicii PROMOVARE MEDIA STAR SRL
16D/1459/03.07.2020	ANG.LEG	16D/2052/16.09.2020	16.09.2020	- 3.055,14	0,00	diminuare TVA contract initial PROMOVARE MEDIA STAR SRL
16D/1459/03.07.2020	ANG.LEG	16D/2053/16.09.2020	16.09.2020	7.235,87	0,00	prestari servicii PROMOVARE MEDIA STAR SRL - AA1
16D/1459/03.07.2020	ORDON	15D/RP/814/14.07.2020	24.07.2020	0,00	4.019,92	avans prestari servicii PROMOVARE MEDIA STAR SRL
16D/1459/03.07.2020	ORDON	15D/RP/1657	22.10.2020	0,00	4.019,92	prestari servicii PROMOVARE MEDIA STAR SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1459/03.07.2020	ORDON	15D/RP/2360	21.12.2020	0,00	4.019,92	prestari servicii PROMOVARE MEDIA STAR SRL Luna 3
16D/1459/03.07.2020	ORDON	15D/RP/2360.1	21.12.2020	0,00	4.019,92	prestari servicii PROMOVARE MEDIA STAR SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1459/03.07.2020				<b>23.315,56</b>	<b>16.079,68</b>	7.235,88 Sold final
<b>TOTAL PE FURNIZORUL: PROMOVARE MEDIA STAR SRL</b>				<b>23.315,56</b>	<b>16.079,68</b>	<b>7.235,88</b>

#### PROTON PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1729/04.11/2020	ANG.LEG	15D/RP/1729/04.11/2020	06.11.2020	149.604,80	0,00	Prestari Servicii PROTON PRODUCTION SRL - CONTRACT
15D/RP/1729/04.11/2020	ORDON	15D/RP/2252	14.12.2020	0,00	44.881,44	Prestari Servicii PROTON PRODUCTION SRL - CONTRACT Avans
15D/RP/1729/04.11/2020	ORDON	15D/RP/2252.1	31.12.2020	0,00	- 44.881,44	ANULARE Prestari Servicii PROTON PRODUCTION SRL - AVANS
TOTAL PENTRU CONTRACTUL: 15D/RP/1729/04.11/2020				<b>149.604,80</b>	<b>0,00</b>	149.604,80 Sold final
<b>TOTAL PE FURNIZORUL: PROTON PRODUCTION SRL</b>				<b>149.604,80</b>	<b>0,00</b>	<b>149.604,80</b>

#### PUBLICATIILE FLACARA SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1236/22.06.2020	ANG.LEG	16D/1236/22.06.2020	23.06.2020	14.280,00	0,00	prestari servicii PUBLICATIILE FLACARA SA
16D/1236/22.06.2020	ANG.LEG	16D/2134/22.09.2020	22.09.2020	7.140,00	0,00	prestari servicii PUBLICATIILE FLACARA SA -AA1
16D/1236/22.06.2020	ORDON	15D/RP/542/01.07.2020	07.07.2020	0,00	3.570,00	avans prestari servicii PUBLICATIILE FLACARA SA
16D/1236/22.06.2020	ORDON	15D/RP/1718	03.11.2020	0,00	3.570,00	prestari servicii PUBLICATIILE FLACARA SA JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1236/22.06.2020	ORDON	15D/RP/1904	23.11.2020	0,00	3.570,00	prestari servicii PUBLICATIILE FLACARA SA LUNA 3

16D/1236/22.06.2020	ORDON	15D/RP/2418	24.12.2020	0,00	3.570,00	prestari servicii PUBLICATIILE FLACARA SA 29.09-28.10.2020 ZIARE
16D/1236/22.06.2020	ORDON	15D/RP/2418.1	31.12.2020	0,00	- 3.570,00	ANULARE prestari servicii PUBLICATIILE FLACARA SA 29.09-28.10.2020 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1236/22.06.2020				<b>21.420,00</b>	<b>10.710,00</b>	10.710,00 Sold final
<b>TOTAL PE FURNIZORUL: PUBLICATIILE FLACARA SA</b>				<b>21.420,00</b>	<b>10.710,00</b>	<b>10.710,00</b>

#### PUBLIS DORNA STYLE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1486/03.07.2020	ANG.LEG	16D/1486/03.07.2020	03.07.2020	26.609,32	0,00	prestari servicii PUBLIS DORNA STYLE SRL
16D/1486/03.07.2020	ANG.LEG	16D/1966/11.09.2020	11.09.2020	13.082,92	0,00	prestari servicii PUBLIS DORNA STYLE SRL - AA1
16D/1486/03.07.2020	ORDON	15D/1015/28.08.2020	31.08.2020	0,00	5.590,19	prestari servicii PUBLIS DORNA STYLE SRL - avans
16D/1486/03.07.2020	ORDON	15D/RP/1722	03.11.2020	0,00	5.590,19	prestari servicii PUBLIS DORNA STYLE SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO
16D/1486/03.07.2020	ORDON	15D/RP/2199	14.12.2020	0,00	5.590,19	prestari servicii PUBLIS DORNA STYLE SRL Luna 3
16D/1486/03.07.2020	ORDON	15D/RP/2199.1	14.12.2020	0,00	5.590,19	prestari servicii PUBLIS DORNA STYLE SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1486/03.07.2020				<b>39.692,24</b>	<b>22.360,76</b>	17.331,48 Sold final
<b>TOTAL PE FURNIZORUL: PUBLIS DORNA STYLE SRL</b>				<b>39.692,24</b>	<b>22.360,76</b>	<b>17.331,48</b>

#### QUALITY MEDIA CERT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1382/01.07.2020	ANG.LEG	16D/1382/01.07.2020	03.07.2020	84.152,89	0,00	prestari servicii QUALITY MEDIA CERT SRL
16D/1382/01.07.2020	ANG.LEG	16D/1986/11.09.2020	11.09.2020	37.868,80	0,00	prestari servicii QUALITY MEDIA CERT SRL - AA1
16D/1382/01.07.2020	ORDON	15D/RP/809/14.07.2020	15.07.2020	0,00	21.038,22	prestari servicii QUALITY MEDIA CERT SRL - AVANS
16D/1382/01.07.2020	ORDON	15D/RP/1699	28.10.2020	0,00	21.038,22	prestari servicii QUALITY MEDIA CERT SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV NEMASURATA
16D/1382/01.07.2020	ORDON	15D/RP/1699.1	03.11.2020	0,00	- 21.038,22	prestari servicii QUALITY MEDIA CERT SRL - ANULARE FF NR 935/11.08.2020
16D/1382/01.07.2020	ORDON	15D/RP/1699.2	03.11.2020	0,00	21.038,22	prestari servicii QUALITY MEDIA CERT SRL JUSTIF AVANS, IULIE-SEPTEMBRIE RADIO TV NEMASURATA
16D/1382/01.07.2020	ORDON	15D/RP/2386	23.12.2020	0,00	21.038,22	prestari servicii QUALITY MEDIA CERT SRL Luna 3
16D/1382/01.07.2020	ORDON	15D/RP/2386.1	31.12.2020	0,00	- 21.038,22	ANULARE prestari servicii QUALITY MEDIA CERT SRL LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1382/01.07.2020				<b>122.021,69</b>	<b>42.076,44</b>	79.945,25 Sold final
<b>TOTAL PE FURNIZORUL: QUALITY MEDIA CERT SRL</b>				<b>122.021,69</b>	<b>42.076,44</b>	<b>79.945,25</b>

#### QUATTRO CONSULT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1444/02.07.2020	ANG.LEG	16D/1444/02.07.2020	03.07.2020	29.589,02	0,00	prestari servicii QUATTRO CONSULT SRL
16D/1444/02.07.2020	ANG.LEG	16D/1982/11.09.2020	11.09.2020	13.068,48	0,00	prestari servicii SC QUATTRO CONSULT SRL
16D/1444/02.07.2020	ORDON	15D/RP/777/10.07.2020	13.07.2020	0,00	7.397,20	avans prestari servicii QUATTRO CONSULT SRL
16D/1444/02.07.2020	ORDON	15D/RP/1478/09.10.2020	09.10.2020	0,00	7.397,20	prestari servicii QUATTRO CONSULT SRL, justificavans TV si radio iun-aug
16D/1444/02.07.2020	ORDON	15D/RP/2191	14.12.2020	0,00	7.397,25	prestari servicii QUATTRO CONSULT SRL Luna 3
16D/1444/02.07.2020	ORDON	15D/RP/2424	29.12.2020	0,00	7.397,26	prestari servicii QUATTRO CONSULT SRL Luna 4
16D/1444/02.07.2020	ORDON	15D/RP/2424.1	31.12.2020	0,00	- 7.397,26	ANULARE prestari servicii QUATTRO CONSULT SRL LUNA 4 RADIO TV
TOTAL PENTRU CONTRACTUL: 16D/1444/02.07.2020				<b>42.657,50</b>	<b>22.191,65</b>	20.465,85 Sold final
<b>TOTAL PE FURNIZORUL: QUATTRO CONSULT SRL</b>				<b>42.657,50</b>	<b>22.191,65</b>	<b>20.465,85</b>

#### RADIO 94 FM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1408/02.07.2020	ANG.LEG	16D/1408/02.07.2020	03.07.2020	22.775,33	0,00	prestari servicii RADIO 94 FM SRL
16D/1408/02.07.2020	ANG.LEG	16D/11965/11.09.2020	11.09.2020	10.059,10	0,00	prestari servicii RADIO 94 FM SRL - AA1
16D/1408/02.07.2020	ORDON	15D/RP/776/10.07.2020	13.07.2020	0,00	5.693,83	avans prestari servicii RADIO 94 FM SRL
16D/1408/02.07.2020	ORDON	15D/RP/1527	14.10.2020	0,00	5.693,83	prestari servicii RADIO 94 FM SRL JUSTIFICARE AVANS, LUNA IULIE AUGUST SEPTEMBRIE
16D/1408/02.07.2020	ORDON	15D/RP/2241	11.12.2020	0,00	5.693,83	prestari servicii RADIO 94 FM SRL LUNA 3 RADIO
TOTAL PENTRU CONTRACTUL: 16D/1408/02.07.2020				<b>32.834,43</b>	<b>17.081,49</b>	15.752,94 Sold final
<b>TOTAL PE FURNIZORUL: RADIO 94 FM SRL</b>				<b>32.834,43</b>	<b>17.081,49</b>	<b>15.752,94</b>

#### RADIO DIRECT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1421/02.07.2020	ANG.LEG	16D/1421/02.07.2020	03.07.2020	22.629,62	0,00	prestari servicii RADIO DIRECT SRL
16D/1421/02.07.2020	ANG.LEG	16D/1968/11.09.2020	11.09.2020	10.371,91	0,00	prestari servicii RADIO DIRECT SRL -AA1
16D/1421/02.07.2020	ORDON	15D/RP/801/14.07.2020	14.07.2020	0,00	5.657,40	avans prestari servicii RADIO DIRECT SRL
16D/1421/02.07.2020	ORDON	15D/RP/1636	21.10.2020	0,00	5.657,40	prestari servicii RADIO DIRECT SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO
16D/1421/02.07.2020	ORDON	15D/RP/2142	10.12.2020	0,00	5.657,40	prestari servicii RADIO DIRECT SRL - LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1421/02.07.2020				<b>33.001,53</b>	<b>16.972,20</b>	16.029,33 Sold final
<b>TOTAL PE FURNIZORUL: RADIO DIRECT SRL</b>				<b>33.001,53</b>	<b>16.972,20</b>	<b>16.029,33</b>

#### RADIO DORNA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1447/02.07.2020	ANG.LEG	16D/1447/02.07.2020	03.07.2020	24.886,80	0,00	prestari servicii RADIO DORNA SRL
16D/1447/02.07.2020	ANG.LEG	16D/2241/29.09.2020	30.09.2020	10.108,08	0,00	prestari servicii RADIO DORNA SRL - AA1
16D/1447/02.07.2020	ANG.LEG	16D/2256/29.09.2020	30.09.2020	- 3.973,52	0,00	prestari servicii RADIO DORNA SRL- dim TVA
16D/1447/02.07.2020	ORDON	15D/1016/28.08.2020	31.08.2020	0,00	5.228,32	prestari servicii RADIO DORNA SRL - AVANS
16D/1447/02.07.2020	ORDON	15D/RP/1723	03.11.2020	0,00	5.228,32	prestari servicii RADIO DORNA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO
16D/1447/02.07.2020	ORDON	15D/RP/2200	15.12.2020	0,00	5.228,32	prestari servicii RADIO DORNA SRL Luna 3
16D/1447/02.07.2020	ORDON	15D/RP/2200.1	15.12.2020	0,00	5.228,32	prestari servicii RADIO DORNA SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1447/02.07.2020				31.021,36	20.913,28	10.108,08 Sold final
<b>TOTAL PE FURNIZORUL: RADIO DORNA SRL</b>				<b>31.021,36</b>	<b>20.913,28</b>	<b>10.108,08</b>

#### RADIO GALATI MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1491/03.07.2020	ANG.LEG	16D/1491/03.07.2020	03.07.2020	415.735,11	0,00	prestari servicii RADIO GALATI MEDIA SRL
16D/1491/03.07.2020	ANG.LEG	16D/1963/11.09.2020	11.09.2020	187.080,80	0,00	prestari servicii RADIO GALATI MEDIA SRL - AA1
16D/1491/03.07.2020	ORDON	15D/RP/770/10.07.2020	13.07.2020	0,00	103.933,78	avans prestari servicii RADIO GALATI MEDIA SRL
16D/1491/03.07.2020	ORDON	15D/RP/1703	02.11.2020	0,00	103.933,78	prestari servicii RADIO GALATI MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1491/03.07.2020	ORDON	15D/RP/2148	10.12.2020	0,00	103.933,78	prestari servicii RADIO GALATI MEDIA SRL - LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1491/03.07.2020				602.815,91	311.801,34	291.014,57 Sold final
<b>TOTAL PE FURNIZORUL: RADIO GALATI MEDIA SRL</b>				<b>602.815,91</b>	<b>311.801,34</b>	<b>291.014,57</b>

#### RADIO GUERRILLA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/993/05.06.2020	ANG.LEG	16D/993/05.06.2020	05.06.2020	175.509,57	0,00	prestari servicii RADIO GUERRILLA SRL
16D/993/05.06.2020	ANG.LEG	16D/1872/03.09.2020	04.09.2020	38.127,53	0,00	prestari servicii RADIO GUERRILLA SRL - AA1
16D/993/05.06.2020	ORDON	15D/RP/245/16.06.2020	17.06.2020	0,00	43.877,39	prestari servicii RADIO GUERRILLA SRL - AVANS
16D/993/05.06.2020	ORDON	15D/1428/06.10.2020	06.10.2020	0,00	43.877,39	prestari servicii RADIO GUERRILLA SRL, justif. avans radio, iunie-august
16D/993/05.06.2020	ORDON	15D/RP/1922	23.11.2020	0,00	31.470,58	prestari servicii RADIO GUERRILLA SRL LUNA 3
16D/993/05.06.2020	ORDON	15D/RP/1922.1	23.11.2020	0,00	31.470,58	prestari servicii RADIO GUERRILLA SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/993/05.06.2020				213.637,10	150.695,94	62.941,16 Sold final

**RADIO M PLUS SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1478/03.07.2020	ANG.LEG	16D/1478/03.07.2020	03.07.2020	24.897,28	0,00	prestari servicii RADIO M PLUS SRL
16D/1478/03.07.2020	ANG.LEG	16D/2005/14.09.2020	14.09.2020	10.996,30	0,00	prestari servicii SC RADIO M PLUS SRL - AA1
16D/1478/03.07.2020	ORDON	15D/RP/817/14.07.2020	15.07.2020	0,00	6.224,32	prestari servicii RADIO M PLUS SRL - AVANS
16D/1478/03.07.2020	ORDON	15D/RP/1686	28.10.2020	0,00	6.224,32	prestari servicii RADIO M PLUS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO FARA AUDIENTA
16D/1478/03.07.2020	ORDON	15D/RP/2132	08.12.2020	0,00	6.224,32	prestari servicii RADIO M PLUS SRL Luna 3 Radio TV fara audienta
TOTAL PENTRU CONTRACTUL: 16D/1478/03.07.2020				<b>35.893,58</b>	<b>18.672,96</b>	17.220,62 Sold final
<b>TOTAL PE FURNIZORUL: RADIO M PLUS SRL</b>				<b>35.893,58</b>	<b>18.672,96</b>	<b>17.220,62</b>

**RADIO ON AIR SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1455/03.07.2020	ANG.LEG	16D/1455/03.07.2020	03.07.2020	251.861,38	0,00	prestari servicii RADIO ON AIR SRL
16D/1455/03.07.2020	ANG.LEG	15D/RP/1105/10.09.2020	11.09.2020	109.139,93	0,00	prestari servicii RADIO ON AIR SRL - AA1
16D/1455/03.07.2020	ORDON	15D/RP/826/15.07.2020	15.07.2020	0,00	62.965,34	prestari servicii RADIO ON AIR SRL - AVANS
16D/1455/03.07.2020	ORDON	15D/RP/1423/05.10.2020	05.10.2020	0,00	62.965,34	prestari servicii RADIO ON AIR SRL - justif.avans, serv. TV si radio 12.07-09.09.2020
16D/1455/03.07.2020	ORDON	15D/RP/2247	14.12.2020	0,00	62.965,34	prestari servicii RADIO ON AIR SRL Luna 3
16D/1455/03.07.2020	ORDON	15D/RP/2346	21.12.2020	0,00	62.965,34	prestari servicii RADIO ON AIR SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1455/03.07.2020				<b>361.001,31</b>	<b>251.861,36</b>	109.139,95 Sold final
<b>TOTAL PE FURNIZORUL: RADIO ON AIR SRL</b>				<b>361.001,31</b>	<b>251.861,36</b>	<b>109.139,95</b>

**RADIO PANDURU SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1808/09.11.2020	ANG.LEG	15D/RP/1808/09.11.2020	11.11.2020	10.986,92	0,00	Prestari Servicii RADIO PANDURU SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1808/09.11.2020				<b>10.986,92</b>	<b>0,00</b>	10.986,92 Sold final
<b>TOTAL PE FURNIZORUL: RADIO PANDURU SRL</b>				<b>10.986,92</b>	<b>0,00</b>	<b>10.986,92</b>

**RADIO TOP 91 SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1477/03.07.2020	ANG.LEG	16D/1477/03.07.2020	03.07.2020	31.401,99	0,00	prestari servicii RADIO TOP 91 SRL
16D/1477/03.07.2020	ANG.LEG	16D/1979/11.09.2020	11.09.2020	13.345,85	0,00	prestari servicii RADIO TOP 91 SRL - AA1
16D/1477/03.07.2020	ORDON	15D/RP/837/15.07.2020	15.07.2020	0,00	7.850,50	prestari servicii RADIO TOP 91 SRL - AVANS

16D/1477/03.07.2020	ORDON	15d/rp/1543	16.10.2020	0,00	7.850,50	prestari servicii RADIO TOP 91 SRL radio tv fara audienta justificavans iule august septembrie
16D/1477/03.07.2020	ORDON	15D/RP/2130	09.12.2020	0,00	7.850,50	prestari servicii RADIO TOP 91 SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1477/03.07.2020				<b>44.747,84</b>	<b>23.551,50</b>	21.196,34 Sold final
<b>TOTAL PE FURNIZORUL: RADIO TOP 91 SRL</b>				<b>44.747,84</b>	<b>23.551,50</b>	<b>21.196,34</b>

#### RADIO TRANSILVANIA LBM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D.1545/08.07.2020	ANG.LEG	16D.1545/08.07.2020	08.07.2020	307.779,50	0,00	prestari servicii RADIO TRANSILVANIA LBM SRL
16D.1545/08.07.2020	ANG.LEG	16D/1636/21.07.2020	21.07.2020	- 307.779,50	0,00	diminuare PAC nr. 15D/RP/598/02.07.2020
TOTAL PENTRU CONTRACTUL: 16D.1545/08.07.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1422/02.07.2020	ANG.LEG	16D/1422/02.07.2020	03.07.2020	270.752,61	0,00	prestari servicii RADIO TRANSILVANIA LBM SRL
16D/1422/02.07.2020	ANG.LEG	16D/1544/08.07.2020	08.07.2020	- 270.752,61	0,00	prestari servicii RADIO TRANSILVANIA LBM SRL
TOTAL PENTRU CONTRACTUL: 16D/1422/02.07.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1637/21.07.2020	ANG.LEG	16D/1637/21.07.2020	21.07.2020	350.636,64	0,00	prestari servicii RADIO TRANSILVANIA LBM SRL
16D/1637/21.07.2020	ANG.LEG	16D/2247/29.09.2020	30.09.2020	128.566,77	0,00	prestari servicii RADIO TRANSILVANIA LBM SRL - AA1
16D/1637/21.07.2020	ORDON	15D/RP/929/28.07.2020	30.07.2020	0,00	87.659,16	avans prestari servicii RADIO TRANSILVANIA LBM SRL
16D/1637/21.07.2020	ORDON	15D/RP/1830	12.11.2020	0,00	87.659,16	prestari servicii RADIO TRANSILVANIA LBM SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1637/21.07.2020				<b>479.203,41</b>	<b>175.318,32</b>	303.885,09 Sold final
<b>TOTAL PE FURNIZORUL: RADIO TRANSILVANIA LBM</b>				<b>479.203,41</b>	<b>175.318,32</b>	<b>303.885,09</b>

#### RADIO XXI SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/987/05.06.2020	ANG.LEG	16D/987/05.06.2020	05.06.2020	842.120,70	0,00	prestari servicii RADIO XXI SRL
16D/987/05.06.2020	ANG.LEG	16D/1873/03.09.2020	04.09.2020	147.783,76	0,00	prestari servicii RADIO XXI SRL - AA1
16D/987/05.06.2020	ORDON	15D/RP/337/19.06.2020	22.06.2020	0,00	210.530,17	prestari servicii RADIO XXI SRL - AVANS
16D/987/05.06.2020	ORDON	15D/RP/1633	21.10.2020	0,00	195.467,69	prestari servicii RADIO XXI SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST RADIO
16D/987/05.06.2020	ORDON	15D/RP/1994	27.11.2020	0,00	291.953,30	prestari servicii RADIO XXI SRL LUNA 3 LUNA 4
16D/987/05.06.2020	ORDON	15D/RP/1994.1	04.12.2020	0,00	- 0,01	prestari servicii RADIO XXI SRL, reglare luna 3 si 4

TOTAL PENTRU CONTRACTUL: 16D/987/05.06.2020	989.904,46	697.951,15	291.953,31 Sold final
<b>TOTAL PE FURNIZORUL: RADIO XXI SRL</b>	<b>989.904,46</b>	<b>697.951,15</b>	<b>291.953,31</b>

#### RADIO-TV HORION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1424/02.07.2020	ANG.LEG	16D/1424/02.07.2020	03.07.2020	123.018,89	0,00	prestari servicii RADIO TV HORION SRL
16D/1424/02.07.2020	ORDON	15D/RP/827/15.07.2020	15.07.2020	0,00	30.754,72	prestari servicii RADIO TV HORION SRL - AVANS
16D/1424/02.07.2020	ORDON	15D/1431/07.10.2020	07.10.2020	0,00	30.754,72	prestari servicii RADIO TV HORION SRL - justif.avans, serv.radio-tv 14.07-11.09
16D/1424/02.07.2020	ORDON	15D/RP/2286	18.12.2020	0,00	30.754,72	prestari servicii RADIO TV HORION SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1424/02.07.2020				123.018,89	92.264,16	30.754,73 Sold final
<b>TOTAL PE FURNIZORUL: RADIO-TV HORION SRL</b>				<b>123.018,89</b>	<b>92.264,16</b>	<b>30.754,73</b>

#### RADIOTELEVIZIUNEA TRANSILVANIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1403/02.07.2020	ANG.LEG	16D/1403/02.07.2020	03.07.2020	76.268,24	0,00	prestari servicii RADIOTELEVIZIUNEA TRANSILVANIA SRL
16D/1403/02.07.2020	ORDON	15D/RP/804/14.07.2020	14.07.2020	0,00	19.067,06	avans prestari servicii RADIOTELEVIZIUNEA TRANSILVANIA SRL
16D/1403/02.07.2020	ORDON	15D/RP/1684	28.10.2020	0,00	19.067,06	prestari servicii RADIOTELEVIZIUNEA TRANSILVANIA SRL JUSTIF AVANS RADIO TV FARA AUDIENTA
16D/1403/02.07.2020	ORDON	15D/RP/2112	09.12.2020	0,00	19.067,06	prestari servicii RADIOTELEVIZIUNEA TRANSILVANIA SRL LUNA 3RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1403/02.07.2020				76.268,24	57.201,18	19.067,06 Sold final
<b>TOTAL PE FURNIZORUL: RADIOTELEVIZIUNEA TRANSILVANIA SRL</b>				<b>76.268,24</b>	<b>57.201,18</b>	<b>19.067,06</b>

#### RADO PREST SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1462/03.07.2020	ANG.LEG	16D/1462/03.07.2020	03.07.2020	144.018,38	0,00	prestari servicii RADO PREST SRL
16D/1462/03.07.2020	ANG.LEG	16D/2004/14.09.2020	14.09.2020	64.808,27	0,00	prestari servicii SC RADO PREST -AA1
16D/1462/03.07.2020	ORDON	15D/RP/813/14.07.2020	15.07.2020	0,00	36.004,59	prestari servicii RADO PREST SRL - AVANS
16D/1462/03.07.2020	ORDON	15D/RP/1596	20.10.2020	0,00	36.004,59	prestari servicii RADO PREST SRL JUSTIF AVANS LUNA IUNIE, IULIE, AUGUST RADIO TV FARA AUDIENTA
16D/1462/03.07.2020	ORDON	15D/RP/2145	10.12.2020	0,00	36.004,59	prestari servicii RADO PREST SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1462/03.07.2020				208.826,65	108.013,77	100.812,88 Sold final
<b>TOTAL PE FURNIZORUL: RADO PREST SRL</b>				<b>208.826,65</b>	<b>108.013,77</b>	<b>100.812,88</b>

#### RAMM SENSES SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1473/03.07.2020	ANG.LEG	16D/1473/03.07.2020	03.07.2020	78.705,63	0,00	prestari servicii RAMM SENSES SRL
16D/1473/03.07.2020	ANG.LEG	16D/1034/16.09.2020	16.09.2020	- 12.566,45	0,00	diminuare TVA contract initial RAMM SENSES SRL
16D/1473/03.07.2020	ANG.LEG	16D/2018/15.09.2020	16.09.2020	29.762,65	0,00	prestari servicii RAMM SENSES SRL - AA1
16D/1473/03.07.2020	ORDON	15D/RP/885/22.07.2020	30.07.2020	0,00	16.534,80	avans prestari servicii RAMM SENSES SRL
16D/1473/03.07.2020	ORDON	15D/RP/1415/02.10.2020	02.10.2020	0,00	16.534,80	prestari servicii RAMM SENSES SRL - JUSTIF.AVANS, SERV.RADIO IULIE-SEPT.
16D/1473/03.07.2020	ORDON	15D/RP/2410	24.12.2020	0,00	16.534,80	prestari servicii RAMM SENSES SRL 08.09-07.10.2020 RADIO TV FARA AUDIENTA
16D/1473/03.07.2020	ORDON	15D/RP/2410.1	31.12.2020	0,00	- 16.534,80	ANULARE prestari servicii RAMM SENSES SRL 08.09-07.10.2020 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1473/03.07.2020				<b>95.901,83</b>	<b>33.069,60</b>	62.832,23 Sold final
<b>TOTAL PE FURNIZORUL: RAMM SENSES SRL</b>				<b>95.901,83</b>	<b>33.069,60</b>	<b>62.832,23</b>

#### RCS&RDS SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1000/05.06.2020	ANG.LEG	16D/1000/05.06.2020	05.06.2020	4.403.227,20	0,00	prestari servicii RCS&RDS SA
16D/1000/05.06.2020	ANG.LEG	16D/1829/31.08.2020	31.08.2020	395.050,89	0,00	prestari servicii RCS&RDS SA - AA 1
16D/1000/05.06.2020	ANG.LEG	16D/1863/02.09.2020	04.09.2020	571.580,85	0,00	prestari servicii RCS&RDS SA - AA2
16D/1000/05.06.2020	ANG.LEG	16D/1867/02.09.2020	04.09.2020	- 0,01	0,00	diminuare PAC prestari servicii RCS&RDS SA - AA 2
16D/1000/05.06.2020	ANG.LEG	16D/2285/09.10.2020	12.10.2020	1.110.182,90	0,00	prestari servicii RCS RDS SA - AA3
16D/1000/05.06.2020	ORDON	15D/RP/254/16.06.2020	17.06.2020	0,00	368.017,02	prestari servicii RCS&RDS SA - AVANS MEDIA TV
16D/1000/05.06.2020	ORDON	15D/RP/255/16.06.2020	17.06.2020	0,00	62.475,00	prestari servicii RCS&RDS SA - AVANS PUBL. ONLINE
16D/1000/05.06.2020	ORDON	15D/RP/256/16.06.2020	17.06.2020	0,00	349.121,24	prestari servicii RCS&RDS SA - AVANS PUBL. DIGI FM
16D/1000/05.06.2020	ORDON	15D/RP/257/16.06.2020	17.06.2020	0,00	321.193,54	prestari servicii RCS&RDS SA - AVANS PUBL. PRO FM
16D/1000/05.06.2020	ORDON	15D/RP/1284/23.09.2020	23.09.2020	0,00	40.967,92	prestari servicii RCS&RDS SA - justif.avans, 12.06-11.07, 12.07-10.08-media online-digisport.ro, profm.ro
16D/1000/05.06.2020	ORDON	15D/1307/23.09.2020	24.09.2020	0,00	301.701,38	prestari servicii RCS&RDS SA, servicii radio DIGI FM iunie-aug, justificare avans
16D/1000/05.06.2020	ORDON	15D/1308/23.09.2020	24.09.2020	0,00	317.808,29	prestari servicii RCS&RDS SA, servicii radio PROFM iunie-aug, justificare avans
16D/1000/05.06.2020	ORDON	15D/RP/2302	17.12.2020	0,00	177.130,84	prestari servicii RCS&RDS SA AUGUST SEPTEMBRIE OCTOMBRIE MEDIA ONLINE
16D/1000/05.06.2020	ORDON	15D/RP/2302.1	17.12.2020	0,00	34.575,62	prestari servicii RCS&RDS SA JUSTIF AVANS IULIE IULIE SUFUST SEPTEMBRIE OCTOMBRIE



TOTAL PENTRU CONTRACTUL: 16D/1000/05.06.2020	6.480.041,83	1.972.990,85	4.507.050,98	Sold final
<b>TOTAL PE FURNIZORUL: RCS&amp;RDS SA</b>	<b>6.480.041,83</b>	<b>1.972.990,85</b>	<b>4.507.050,98</b>	

#### REALITATEA MEDIA SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1439/02.07.2020	ANG.LEG	16D/1439/02.07.2020	03.07.2020	61.438,78	0,00	prestari servicii REALITATEA MEDIA SA
16D/1439/02.07.2020	ANG.LEG	16D/1983/11.09.2020	11.09.2020	25.599,49	0,00	prestari servicii REALITATEA MEDIA SA - AA1
16D/1439/02.07.2020	ORDON	15D/RP/752/09.07.2020	09.07.2020	0,00	15.359,70	prestari servicii REALITATEA MEDIA SA - AVANS
16D/1439/02.07.2020	ORDON	15D/RP/1319/24.09.2020	24.09.2020	0,00	15.359,70	prestari servicii REALITATEA MEDIA SA - justif.avans, servicii radio 08.07-05.09.2020
16D/1439/02.07.2020	ORDON	15D/RP/2062	03.12.2020	0,00	15.359,70	prestari servicii REALITATEA MEDIA SA LUNA 3 RADIO
TOTAL PENTRU CONTRACTUL: 16D/1439/02.07.2020				<b>87.038,27</b>	<b>46.079,10</b>	40.959,17 Sold final
<b>TOTAL PE FURNIZORUL: REALITATEA MEDIA SA</b>				<b>87.038,27</b>	<b>46.079,10</b>	<b>40.959,17</b>

#### REALITATEA MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1802/09.11.2020	ANG.LEG	15D/RP/1802/09.11.2020	11.11.2020	4.363,33	0,00	Prestari Servicii REALITATEA MEDIA SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1802/09.11.2020				<b>4.363,33</b>	<b>0,00</b>	4.363,33 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1153/18.06.2020	ANG.LEG	16D/1153/18.06.2020	18.06.2020	71.400,00	0,00	prestari servicii REALITATEA MEDIA SRL
16D/1153/18.06.2020	ANG.LEG	16D/2169/24.09.2020	20.10.2020	35.700,00	0,00	prestari servicii REALITATEA MEDIA SRL - AA1
16D/1153/18.06.2020	ORDON	15D/RP/435/26.06.2020	26.06.2020	0,00	17.850,00	prestari servicii REALITATEA MEDIA SRL - AVANS
16D/1153/18.06.2020	ORDON	15D/RP/1677	28.10.2020	0,00	17.850,00	prestari servicii REALITATEA MEDIA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1153/18.06.2020	ORDON	15D/RP/2226	11.12.2020	0,00	17.850,00	prestari servicii REALITATEA MEDIA SRL ZIARE LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1153/18.06.2020				<b>107.100,00</b>	<b>53.550,00</b>	53.550,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1497/03.07.2020	ANG.LEG	16D/1497/03.07.2020	03.07.2020	11.900,00	0,00	prestari servicii REALITATEA MEDIA SRL
16D/1497/03.07.2020	ORDON	15D/RP/897/23.07.2020	24.07.2020	0,00	2.975,00	avans prestari servicii REALITATEA MEDIA SRL
TOTAL PENTRU CONTRACTUL: 16D/1497/03.07.2020				<b>11.900,00</b>	<b>2.975,00</b>	8.925,00 Sold final
<b>TOTAL PE FURNIZORUL: REALITATEA MEDIA SRL</b>				<b>123.363,33</b>	<b>56.525,00</b>	<b>66.838,33</b>

#### REBEDIT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1223/22.06.2020	ANG.LEG	16D/1223/22.06.2020	22.06.2020	76.160,00	0,00	prestari servicii REBEDIT SRL

16D/1223/22.06.2020	ANG.LEG	16D/2270/09.10.2020	21.10.2020	32.000,00	0,00	prestari servicii REBEDIT SRL - AA1
16D/1223/22.06.2020	ANG.LEG	16D/2325/13.10.2020	21.10.2020	- 12.160,00	0,00	diminuare TVA - contr.prest.servicii REBEDIT SRL
16D/1223/22.06.2020	ORDON	15D/RP/426/25.06.2020	25.06.2020	0,00	16.000,00	prestari servicii REBEDIT SRL - AVANS
16D/1223/22.06.2020	ORDON	15D/RP/2072	04.12.2020	0,00	16.000,00	prestari servicii REBEDIT SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1223/22.06.2020	ORDON	15D/RP/2072.1	04.12.2020	0,00	16.000,00	prestari servicii REBEDIT SRL LUNA 3 ZIARE
16D/1223/22.06.2020	ORDON	15D/RP/2072.2	04.12.2020	0,00	16.000,00	prestari servicii REBEDIT SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1223/22.06.2020				<b>96.000,00</b>	<b>64.000,00</b>	32.000,00 Sold final
<b>TOTAL PE FURNIZORUL: REBEDIT SRL</b>				<b>96.000,00</b>	<b>64.000,00</b>	<b>32.000,00</b>

#### REC PROMOVARE MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1460/03.07.2020	ANG.LEG	16D/1460/03.07.2020	03.07.2020	20.001,69	0,00	prestari servicii REC PROMOVARE MEDIA SRL
16D/1460/03.07.2020	ANG.LEG	15D/RP/1200/16.09.2020	16.09.2020	- 3.193,55	0,00	diminuare TVA contract initial REC PROMOVARE MEDIA SRL
16D/1460/03.07.2020	ANG.LEG	16D/2016/15.09.2020	16.09.2020	7.563,65	0,00	prestari servicii REC PROMOVARE MEDIA -AA1
16D/1460/03.07.2020	ORDON	15D/RP/815/14.07.2020	24.07.2020	0,00	4.202,03	avans prestari servicii REC PROMOVARE MEDIA SRL
16D/1460/03.07.2020	ORDON	15D/RP/1658	22.10.2020	0,00	4.202,03	prestari servicii REC PROMOVARE MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FURNIZARE
16D/1460/03.07.2020	ORDON	15D/RP/2208	15.12.2020	0,00	4.202,04	prestari servicii REC PROMOVARE MEDIA SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1460/03.07.2020				<b>24.371,79</b>	<b>12.606,10</b>	11.765,69 Sold final
<b>TOTAL PE FURNIZORUL: REC PROMOVARE MEDIA SRL</b>				<b>24.371,79</b>	<b>12.606,10</b>	<b>11.765,69</b>

#### REDACTIA ACTUAL DE CLUJ SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2179	ANG.LEG	15D/RP/2179	17.12.2020	750,00	0,00	prestari servicii REDACTIA ACTUALITATEA DE CLUJ -CONTRACT 2
TOTAL PENTRU CONTRACTUL: 15D/RP/2179				<b>750,00</b>	<b>0,00</b>	750,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1163/18.06.2020	ANG.LEG	16D/1163/18.06.2020	18.06.2020	2.380,00	0,00	prestari servicii REDACTIA ACTUAL DE CLUJ SRL
16D/1163/18.06.2020	ORDON	15D/RP/456/26.06.2020	07.07.2020	0,00	595,00	prestari servicii REDACTIA ACTUAL DE CLUJ SRL
16D/1163/18.06.2020	ORDON	15D/RP/1991	27.11.2020	0,00	1.659,83	prestari servicii REDACTIA ACTUAL DE CLUJ SRL LUNA 3 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1163/18.06.2020				<b>2.380,00</b>	<b>2.254,83</b>	125,17 Sold final
<b>TOTAL PE FURNIZORUL: REDACTIA ACTUAL DE CLUJ SRL</b>				<b>3.130,00</b>	<b>2.254,83</b>	<b>875,17</b>

**REDESTEPTAREA PRESS LUGOJ SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2054/26.11.2020	ANG.LEG	15D/RP/2054/26.11.2020	27.11.2020	1.090,83	0,00	Prestari Servicii REDESTEPTAREA PRESS LUGOJ - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2054/26.11.2020				<b>1.090,83</b>	<b>0,00</b>	1.090,83 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1237/22.06.2020	ANG.LEG	16D/1237/22.06.2020	23.06.2020	30.940,00	0,00	prestari servicii REDESTEPTAREA PRESS LUGOJ SRL
16D/1237/22.06.2020	ANG.LEG	16D/2159/24.09.2020	20.10.2020	14.280,00	0,00	prestari servicii REDESTEPTAREA PRESS LUGOJ SRL - AA1
16D/1237/22.06.2020	ORDON	15D/RP/672/03.07.2020	07.07.2020	0,00	7.735,00	avans prestari servicii REDESTEPTAREA PRESS LUGOJ SRL
16D/1237/22.06.2020	ORDON	15D/RP/1883	17.11.2020	0,00	818,95	prestari servicii REDESTEPTAREA PRESS LUGOJ SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1237/22.06.2020	ORDON	15D/RP/1883.1	17.11.2020	0,00	7.140,00	prestari servicii REDESTEPTAREA PRESS LUGOJ SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1237/22.06.2020	ORDON	15D/RP/2231	11.12.2020	0,00	7.140,00	prestari servicii REDESTEPTAREA PRESS LUGOJ SRL LUNA 3 ZIARE
16D/1237/22.06.2020	ORDON	15D/RP/2231.1	11.12.2020	0,00	539,50	prestari servicii REDESTEPTAREA PRESS LUGOJ SRL LUNA 3 MEDIA ONLINE
16D/1237/22.06.2020	ORDON	15D/RP/2235	11.12.2020	0,00	7.140,00	prestari servicii REDESTEPTAREA PRESS LUGOJ SRL LUNA 4 ZIARE
16D/1237/22.06.2020	ORDON	15D/RP/2235.1	11.12.2020	0,00	337,88	prestari servicii REDESTEPTAREA PRESS LUGOJ SRL LUNA 4 ONLINE
16D/1237/22.06.2020	ORDON	15D/RP/2231.2	31.12.2020	0,00	- 7.140,00	ANULARE prestari servicii REDESTEPTAREA PRESS LUGOJ SRL LUNA 3 ZIARE
16D/1237/22.06.2020	ORDON	15D/RP/2231.3	31.12.2020	0,00	- 539,50	ANULARE prestari servicii REDESTEPTAREA PRESS LUGOJ SRL LUNA 3 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1237/22.06.2020				<b>45.220,00</b>	<b>23.171,83</b>	22.048,17 Sold final
<b>TOTAL PE FURNIZORUL: REDESTEPTAREA PRESS</b>				<b>46.310,83</b>	<b>23.171,83</b>	<b>23.139,00</b>

**REFLEX SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1748/05.11.2020	ANG.LEG	15D/RP/1748/05.11.2020	11.11.2020	35.700,00	0,00	contract prestari servicii REFLEX SRL CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1748/05.11.2020				<b>35.700,00</b>	<b>0,00</b>	35.700,00 Sold final
<b>TOTAL PE FURNIZORUL: REFLEX SRL</b>				<b>35.700,00</b>	<b>0,00</b>	<b>35.700,00</b>

**REGAL SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1416/02.07.2020	ANG.LEG	16D/1416/02.07.2020	03.07.2020	41.682,17	0,00	prestari servicii REGAL SRL
16D/1416/02.07.2020	ANG.LEG	15D/RP/1177/16.09.2020	16.09.2020	18.756,98	0,00	prestari servicii REGAL SRL - AA1

16D/1416/02.07.2020	ORDON	15D/RP/853/16.07.2020	16.07.2020	0,00	10.420,54	prestari servicii REGAL SRL - AVANS
16D/1416/02.07.2020	ORDON	15D/RP/1550	16.10.2020	0,00	10.420,54	prestari servicii REGAL SRL JUSTIF AVANS RADIO TV FARA AUDIENTIA LUNAIULIE AUGUSTSEPTEMBRIE
16D/1416/02.07.2020	ORDON	15D/RP/2158	10.12.2020	0,00	10.420,54	prestari servicii REGAL SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1416/02.07.2020				<b>60.439,15</b>	<b>31.261,62</b>	29.177,53 Sold final
<b>TOTAL PE FURNIZORUL: REGAL SRL</b>				<b>60.439,15</b>	<b>31.261,62</b>	<b>29.177,53</b>

#### RENTROP & STRATON GROUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2089/07.12/2020	ANG.LEG	15D/RP/2089/07.12/2020	08.12.2020	62.475,00	0,00	Prestari Servicii RENTROP&STRATON GRUP DE EDITURA SI CONSULTANTA IN AFACERI - CONTR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/2089/07.12/2020				<b>62.475,00</b>	<b>0,00</b>	62.475,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1196/19.06.2020	ANG.LEG	16D/1196/19.06.2020	22.06.2020	83.300,00	0,00	prestari servicii RENTROP & STRATON GRUP DE EDITURA SI CONSULTANTA IN AFACERI SRL
16D/1196/19.06.2020	ANG.LEG	10702/AT/22.06.2020	16.10.2020	109.574,80	0,00	Prestari Servicii Rentrop&Straton Grup de Editura si Consultanta in Afaceri - AA1
16D/1196/19.06.2020	ORDON	15D/RP/460/26.06.2020	07.07.2020	0,00	20.825,00	avans prestari servicii RENTROP & STRATON GRUP DE EDITURA SI CONSULTANTA IN AFACERI SRL
16D/1196/19.06.2020	ORDON	15D/RP/2146	10.12.2020	0,00	27.559,93	prestari servicii RENTROP & STRATON GRUP DE EDITURA SI CONSULTANTA IN AFACERI SRL Justificare Avans
TOTAL PENTRU CONTRACTUL: 16D/1196/19.06.2020				<b>192.874,80</b>	<b>48.384,93</b>	144.489,87 Sold final
<b>TOTAL PE FURNIZORUL: RENTROP &amp; STRATON</b>				<b>255.349,80</b>	<b>48.384,93</b>	<b>206.964,87</b>

#### REVISTA 22SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1229/22.06.2020	ANG.LEG	16D/1229/22.06.2020	23.06.2020	55.692,00	0,00	prestari servicii REVISTA 22SRL
16D/1229/22.06.2020	ANG.LEG	16D/2114/21.09.2020	21.09.2020	21.420,00	0,00	prestari servicii REVISTA 22 SRL - AA1
16D/1229/22.06.2020	ORDON	15D/RP/531/30.06.2020	07.07.2020	0,00	13.923,00	avans prestari servicii REVISTA 22SRL
16D/1229/22.06.2020	ORDON	15D/RP/1876	17.11.2020	0,00	10.710,00	prestari servicii REVISTA 22SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1229/22.06.2020	ORDON	15D/RP/2411	24.12.2020	0,00	10.710,00	prestari servicii REVISTA 22SRL 25.08-23.09.2020 ZIARE
16D/1229/22.06.2020	ORDON	15D/RP/2411.1	24.12.2020	0,00	10.710,00	prestari servicii REVISTA 22SRL 24.09-23.10.2020 ZIARE
16D/1229/22.06.2020	ORDON	15D/RP/2411.2	31.12.2020	0,00	- 10.710,00	ANULARE prestari servicii REVISTA 22SRL 25.08-23.09.2020 ZIARE
16D/1229/22.06.2020	ORDON	15D/RP/2411.3	31.12.2020	0,00	- 10.710,00	ANULARE prestari servicii REVISTA 22SRL 24.09-23.10.2020 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1229/22.06.2020				<b>77.112,00</b>	<b>24.633,00</b>	52.479,00 Sold final

## RIDZONE COMPUTERS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/986/05.06.2020	ANG.LEG	16D/986/05.06.2020	05.06.2020	4.315.701,60	0,00	prestari servicii RIDZONE COMPUTERS SRL
16D/986/05.06.2020	ANG.LEG	16D/1833/31.08.2020	31.08.2020	3.137.177,74	0,00	prestari servicii RIDZONE COMPUTERS SRL - AA 1
16D/986/05.06.2020	ANG.LEG	16D/1859/02.09.2020	03.09.2020	- 3.137.177,74	0,00	diminuare AA1 - PAC 15D/RP/1011/31.08.2020 - prest.servicii RIDZONE COMP SRL
16D/986/05.06.2020	ANG.LEG	16D/1860/02.09.2020	03.09.2020	3.212.203,15	0,00	prestari servicii RIDZONE COMP.SRL - AA1
16D/986/05.06.2020	ORDON	15D/RP/236/16.06.2020	17.06.2020	0,00	1.078.925,40	prestari servicii RIDZONE COMPUTERS SRL - avans
16D/986/05.06.2020	ORDON	15D/1420/05.10.2020	05.10.2020	0,00	978.743,77	prestari servicii RIDZONE COMPUTERS SRL - justif.avans, serv. iunie-august
16D/986/05.06.2020	ORDON	15d/rp/1984	25.11.2020	0,00	1.421.471,66	prestari servicii RIDZONE COMPUTERS SRL luna 3 TV CU AUDIENTA MASURATA
TOTAL PENTRU CONTRACTUL: 16D/986/05.06.2020				<b>7.527.904,75</b>	<b>3.479.140,83</b>	4.048.763,92 Sold final
<b>TOTAL PE FURNIZORUL: RIDZONE COMPUTERS SRL</b>				<b>7.527.904,75</b>	<b>3.479.140,83</b>	<b>4.048.763,92</b>

## RINGIER ROMANIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/176/11.06.2020	ANG.LEG	15D/RP/176/11.06.2020	11.06.2020	1.194.760,00	0,00	prestari servicii RINGIER ROMANIA SRL
15D/RP/176/11.06.2020	ANG.LEG	16D/2113/21.09.2020	21.09.2020	133.280,00	0,00	prestari servicii RINGIER ROMANIA SRL - AA1
15D/RP/176/11.06.2020	ANG.LEG	15D/RP/1242.1	26.11.2020	- 133.280,00	0,00	ANULARE - prestari servicii RINGIER ROMANIA SRL - AA1
15D/RP/176/11.06.2020	ORDON	15D/RP/487/29.06.2020	07.07.2020	0,00	298.690,00	avans prestari servicii RINGIER ROMANIA SRL
15D/RP/176/11.06.2020	ORDON	15D/RP/1609	19.10.2020	0,00	77.969,33	prestari servicii RINGIER ROMANIA SRL JUSTIFICARE AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
15D/RP/176/11.06.2020	ORDON	15D/RP/1612	19.10.2020	0,00	66.640,00	prestari servicii RINGIER ROMANIA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE TIPARITE
15D/RP/176/11.06.2020	ORDON	15D/RP/2155	10.12.2020	0,00	66.640,00	prestari servicii RINGIER ROMANIA SRL - LUNA 3 TIPARIT
15D/RP/176/11.06.2020	ORDON	15D/RP/2155.1	10.12.2020	0,00	66.640,00	prestari servicii RINGIER ROMANIA SRL - LUNA 4 TIPARIT
15D/RP/176/11.06.2020	ORDON	15D/RP/2155.2	10.12.2020	0,00	340.521,26	prestari servicii RINGIER ROMANIA SRL - LUNA 3 MEDIA ONLINE
15D/RP/176/11.06.2020	ORDON	15D/RP/2155.3	10.12.2020	0,00	245.798,43	prestari servicii RINGIER ROMANIA SRL - LUNA 4 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 15D/RP/176/11.06.2020				<b>1.194.760,00</b>	<b>1.162.899,02</b>	31.860,98 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2052	ANG.LEG	15D/RP/2052	26.11.2020	109.956,00	0,00	prestari servicii RINGIER ROMANIA SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/2052				<b>109.956,00</b>	<b>0,00</b>	109.956,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2079/07.12.2020	ANG.LEG	15D/RP/2079/07.12.2020	07.12.2020	309.554,70	0,00	Prestari Servicii RINGIER ROMANIA - CONTRACT 3 online
TOTAL PENTRU CONTRACTUL: 15D/RP/2079/07.12.2020				<b>309.554,70</b>	<b>0,00</b>	309.554,70 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2304	ANG.LEG	15D/RP/2304	18.12.2020	44.268,00	0,00	prestari servicii RINGIER ROMANIA -CONTRACT 2
TOTAL PENTRU CONTRACTUL: 15D/RP/2304				<b>44.268,00</b>	<b>0,00</b>	44.268,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1004/05.06.2020	ANG.LEG	16D/1004/05.06.2020	05.06.2020	909.160,00	0,00	prestari servicii RINGIER ROMANIA SRL
16D/1004/05.06.2020	ANG.LEG	16D/1004.1/05.06.2020	11.06.2020	- 909.160,00	0,00	ANULAT prestari servicii RINGIER ROMANIA SRL
TOTAL PENTRU CONTRACTUL: 16D/1004/05.06.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
<b>TOTAL PE FURNIZORUL: RINGIER ROMANIA SRL</b>				<b>1.658.538,70</b>	<b>1.162.899,02</b>	<b>495.639,68</b>

#### RINGIER SPORTAL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/999/05.06.2020	ANG.LEG	16D/999/05.06.2020	05.06.2020	499.800,00	0,00	prestari servicii RINGIER SPORTAL SRL
16D/999/05.06.2020	ANG.LEG	16D/2104/18.09.2020	21.09.2020	71.400,00	0,00	prestari servicii RINGIER SPORTAL SRL - AA1
16D/999/05.06.2020	ANG.LEG	16D/2292/09.10.2020	12.10.2020	705.092,99	0,00	prestari servicii RINGIER SPORTAL SRL - AA2
16D/999/05.06.2020	ORDON	15D/RP/360/22.06.2020	23.06.2020	0,00	124.950,00	prestari servicii RINGIER SPORTAL SRL - AVANS
16D/999/05.06.2020	ORDON	15D/RP/1610	19.10.2020	0,00	35.700,00	prestari servicii RINGIER SPORTAL SRL JUSTIF AVANS ZIARE TIPARITE LUNA IULIE IULIE AUGUST
16D/999/05.06.2020	ORDON	15D/RP/1611	19.10.2020	0,00	20.938,19	prestari servicii RINGIER SPORTAL SRL JUSTIF AVANS MEDIA ONLINE IUNIE IULIE AUGUST
16D/999/05.06.2020	ORDON	15D/2297.1	17.12.2020	0,00	132.251,18	prestari servicii RINGIER SPORTAL SRL LUNA 3 MEDIA ONLINE
16D/999/05.06.2020	ORDON	15D/RP/2297	17.12.2020	0,00	35.700,00	prestari servicii RINGIER SPORTAL SRL LUNA 3 ZIARE
16D/999/05.06.2020	ORDON	15D/RP/2297.2	17.12.2020	0,00	139.168,32	prestari servicii RINGIER SPORTAL SRL LUNA 4 MEDIA ONLINE
16D/999/05.06.2020	ORDON	15D/RP/2297.3	17.12.2020	0,00	35.700,00	prestari servicii RINGIER SPORTAL SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/999/05.06.2020				<b>1.276.292,99</b>	<b>524.407,69</b>	751.885,30 Sold final
<b>TOTAL PE FURNIZORUL: RINGIER SPORTAL SRL</b>				<b>1.276.292,99</b>	<b>524.407,69</b>	<b>751.885,30</b>

#### RIPENSIS MEDIA TRUST SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/186/12.06.2020	ANG.LEG	15D/RP/186/12.06.2020	12.06.2020	59.500,00	0,00	prestari servicii RIPENSIS MEDIA TRUST SRL
15D/RP/186/12.06.2020	ANG.LEG	20/10377/AT/05.06.2020	14.10.2020	29.296,45	0,00	PRESTARI SERVICII RIPENSIS MEDIA TRUST SRL - AA1

15D/RP/186/12.06.2020	ORDON	15D/RP/258/16.06.2020	17.06.2020	0,00	14.875,00	prestari servicii RIPENSIS MEDIA TRUST SRL - AVANS
15D/RP/186/12.06.2020	ORDON	15D/RP/1484/09.10.2020	12.10.2020	0,00	2.471,90	prestari servicii RIPENSIS MEDIA TRUST SRL - justif.avans, serv.media online, 18.06-16.08.2020
15D/RP/186/12.06.2020	ORDON	15D/RP/2290	17.12.2020	0,00	13.280,78	prestari servicii RIPENSIS MEDIA TRUST SRL Luna 3 si 4
TOTAL PENTRU CONTRACTUL: 15D/RP/186/12.06.2020				<b>88.796,45</b>	<b>30.627,68</b>	58.168,77 Sold final
<b>TOTAL PE FURNIZORUL: RIPENSIS MEDIA TRUST</b>				<b>88.796,45</b>	<b>30.627,68</b>	<b>58.168,77</b>

#### ROM CONSULT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1308/29.06.2020	ANG.LEG	16D/1308/29.06.2020	30.06.2020	6.664,00	0,00	prestari servicii ROM CONSULT SRL
16D/1308/29.06.2020	ANG.LEG	16D/1659/23.07.2020	23.07.2020	- 6.664,00	0,00	anulare prestari servicii SC ROM CONSULT SRL
TOTAL PENTRU CONTRACTUL: 16D/1308/29.06.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1660/23.07.2020	ANG.LEG	16D/1660/23.07.2020	23.07.2020	85.075,28	0,00	prestari servicii SC ROM CONSULT SRL
16D/1660/23.07.2020	ANG.LEG	16D/1901/09.09.2020	09.09.2020	26.569,14	0,00	prestari servicii ROM CONSULT SRL - AA1
16D/1660/23.07.2020	ANG.LEG	16D/2213/29.09.2020	29.09.2020	3.332,00	0,00	prestari servicii ROM CONSULT SRL - AA1
16D/1660/23.07.2020	ANG.LEG	20/10627/AT/28.07.2020	15.10.2020	862,76	0,00	PRESTARI SERVICII ROM CONSULT SRL - AA3
16D/1660/23.07.2020	ORDON	15D/RP/958/06.08.2020	07.08.2020	0,00	21.268,82	prestari servicii SC ROM CONSULT SRL - AVANS
16D/1660/23.07.2020	ORDON	15D/RP/1774	06.11.2020	0,00	119,74	prestari servicii SC ROM CONSULT SRL JUSTIF AVANS LUNA AUGUST SEPTEMBRIE OCTOMBRIE MEDIA ONLINE
16D/1660/23.07.2020	ORDON	15D/RP/1774.1	06.11.2020	0,00	1.666,00	prestari servicii SC ROM CONSULT SRL JUSTIF AVANS LUNA AUGUST SEPTEMBRIE PANOURI
16D/1660/23.07.2020	ORDON	15D/RP/1774.2	06.11.2020	0,00	18.115,32	prestari servicii SC ROM CONSULT SRL JUSTIF AVANS LUNA AUGUST SEPTEMBRIE TV
16D/1660/23.07.2020	ORDON	15D/RP/2376	21.12.2020	0,00	18.115,32	prestari servicii SC ROM CONSULT SRL LUNA 3 TV
16D/1660/23.07.2020	ORDON	15D/RP/2376.1	21.12.2020	0,00	1.666,00	prestari servicii SC ROM CONSULT SRL LUNA 3 PANOURI
16D/1660/23.07.2020	ORDON	15D/RP/2376.2	21.12.2020	0,00	955,55	prestari servicii SC ROM CONSULT SRL LUNA 3 MEDIA ONLINE
16D/1660/23.07.2020	ORDON	15D/RP/2376.3	31.12.2020	0,00	- 955,55	ANULARE prestari servicii SC ROM CONSULT SRL LUNA 3 MEDIA ONLINE
16D/1660/23.07.2020	ORDON	15D/RP/2376.4	31.12.2020	0,00	- 1.666,00	ANULARE prestari servicii SC ROM CONSULT SRL LUNA 3 PANOURI
16D/1660/23.07.2020	ORDON	15D/RP/2376.5	31.12.2020	0,00	- 18.115,32	ANULARE prestari servicii SC ROM CONSULT SRL LUNA 3 TV
TOTAL PENTRU CONTRACTUL: 16D/1660/23.07.2020				<b>115.839,18</b>	<b>41.169,88</b>	74.669,30 Sold final
<b>TOTAL PE FURNIZORUL: ROM CONSULT SRL</b>				<b>115.839,18</b>	<b>41.169,88</b>	<b>74.669,30</b>

**ROMANIAN BILLBOARD NETWORK SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1303/29.06.2020	ANG.LEG	16D/1303/29.06.2020	30.06.2020	19.040,00	0,00	prestari servicii ROMANIAN BILLBOARD NETWORK SRL
16D/1303/29.06.2020	ANG.LEG	16D/2227/29.09.2020	30.09.2020	9.520,00	0,00	prestari servicii ROMANIAN BILLBOARD NETWORK SRL - AA1
16D/1303/29.06.2020	ORDON	15D/RP/715/07.07.2020	07.07.2020	0,00	4.760,00	avans prestari servicii ROMANIAN BILLBOARD NETWORK SRL
16D/1303/29.06.2020	ORDON	15D/RP/1606	21.10.2020	0,00	4.760,00	prestari servicii ROMANIAN BILLBOARD NETWORK SRL JUSTIF AVANS LUNA IULIE AUGUST
16D/1303/29.06.2020	ORDON	15D/RP/1882	17.11.2020	0,00	4.760,00	prestari servicii ROMANIAN BILLBOARD NETWORK SRL LUNA 3
16D/1303/29.06.2020	ORDON	15D/RP/2195	14.12.2020	0,00	4.760,00	prestari servicii ROMANIAN BILLBOARD NETWORK SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1303/29.06.2020				<b>28.560,00</b>	<b>19.040,00</b>	9.520,00 Sold final
<b>TOTAL PE FURNIZORUL: ROMANIAN BILLBOARD</b>				<b>28.560,00</b>	<b>19.040,00</b>	<b>9.520,00</b>

**ROMEDIC.RO SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2303	ANG.LEG	15D/RP/2303	23.12.2020	13.500,00	0,00	PRESTARI SEVICII ROMEDIC - CONTRACT NOU
TOTAL PENTRU CONTRACTUL: 15D/RP/2303				<b>13.500,00</b>	<b>0,00</b>	13.500,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1036/11.06.2020	ANG.LEG	16D/1036/11.06.2020	11.06.2020	95.200,00	0,00	prestari servicii ROMEDIC.RO SRL
16D/1036/11.06.2020	ORDON	15D/RP/390/23.06.2020	23.06.2020	0,00	20.000,00	prestari servicii ROMEDIC.RO SRL - AVANS
16D/1036/11.06.2020	ORDON	15D/RP/1843	13.11.2020	0,00	3.598,84	prestari servicii ROMEDIC.RO SRL JUSTIF AVANS IUNIE IULIE AUGUST ONLINE
16D/1036/11.06.2020	ORDON	15D/RP/2105	09.12.2020	0,00	27.100,46	prestari servicii ROMEDIC.RO SRL LUNA 3 SI LUNA 4 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1036/11.06.2020				<b>95.200,00</b>	<b>50.699,30</b>	44.500,70 Sold final
<b>TOTAL PE FURNIZORUL: ROMEDIC.RO SRL</b>				<b>108.700,00</b>	<b>50.699,30</b>	<b>58.000,70</b>

**ROMERICA INTERNATIONAL SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1445/02.07.2020	ANG.LEG	16D/1445/02.07.2020	03.07.2020	20.666,92	0,00	prestari servicii ROMERICA INTERNATIONAL SRL
16D/1445/02.07.2020	ANG.LEG	16D/1980/11.09.2020	11.09.2020	9.472,34	0,00	prestari servicii ROMERICA INTERNATIONAL SRL - AA1
16D/1445/02.07.2020	ORDON	15D/RP/760/10.07.2020	10.07.2020	0,00	5.166,73	avans prestari servicii ROMERICA INTERNATIONAL SRL
16D/1445/02.07.2020	ORDON	15D/RP/1848	13.11.2020	0,00	5.166,73	prestari servicii ROMERICA INTERNATIONAL SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIERADIO TV FARA AUDIENTA
16D/1445/02.07.2020	ORDON	15D/RP/1848.1	11.12.2020	0,00	- 5.166,73	ANULARE prestari servicii ROMERICA INTERNATIONAL SRL JUSTIF AVANS IULIE AUGUST RADIO TV FARA AUDIENTA



16D/1445/02.07.2020	ORDON	15D/RP/1848.2	11.12.2020	0,00	5.166,73	prestari servicii ROMERICA INTERNATIONAL SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1445/02.07.2020	ORDON	15D/RP/1848.3	11.12.2020	0,00	5.166,73	prestari servicii ROMERICA INTERNATIONAL SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1445/02.07.2020	ORDON	15D/RP/1848.4	22.12.2020	0,00	- 5.166,73	ANULARE prestari servicii ROMERICA INTERNATIONAL SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1445/02.07.2020	ORDON	15D/RP/1848.5	22.12.2020	0,00	5.166,73	prestari servicii ROMERICA INTERNATIONAL SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE SEPTEMBRIE RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1445/02.07.2020				30.139,26	15.500,19	14.639,07 Sold final
<b>TOTAL PE FURNIZORUL: ROMERICA INTERNATIONAL</b>				<b>30.139,26</b>	<b>15.500,19</b>	<b>14.639,07</b>

#### ROOM 12 MANAGEMENT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1207/1/19.06.2020	ANG.LEG	16D/1207/1/19.06.2020	19.06.2020	714.000,00	0,00	prestari servicii ROOM 12 MANAGEMENT SRL
16D/1207/1/19.06.2020	ANG.LEG	20/10701/AT/22.06.2020	14.10.2020	368.340,74	0,00	PRESTARI SERVICII ROOM 12 MANAGEMENT SRL - AA1
16D/1207/1/19.06.2020	ORDON	15D/RP/429/25.06.2020	26.06.2020	0,00	178.500,00	prestari servicii ROOM 12 MANAGEMENT SRL - AVANS
16D/1207/1/19.06.2020	ORDON	15D/RP/2347	21.12.2020	0,00	79.511,67	prestari servicii ROOM 12 MANAGEMENT SRL Justificare avans
16D/1207/1/19.06.2020	ORDON	15D/RP/2347.1	21.12.2020	0,00	100.603,45	prestari servicii ROOM 12 MANAGEMENT SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1207/1/19.06.2020				1.082.340,74	358.615,12	723.725,62 Sold final
<b>TOTAL PE FURNIZORUL: ROOM 12 MANAGEMENT</b>				<b>1.082.340,74</b>	<b>358.615,12</b>	<b>723.725,62</b>

#### ROYAL MEDIA TRADING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2310	ANG.LEG	15D/RP/2310	23.12.2020	15.827,00	0,00	PRESTARI SERVICII ROYAL MEDIA - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2310				15.827,00	0,00	15.827,00 Sold final
<b>TOTAL PE FURNIZORUL: ROYAL MEDIA TRADING</b>				<b>15.827,00</b>	<b>0,00</b>	<b>15.827,00</b>

#### RTM BUZAU SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1483/03.07.2020	ANG.LEG	16D/1483/03.07.2020	03.07.2020	144.404,91	0,00	prestari servicii RTM BUZAU SRL
16D/1483/03.07.2020	ANG.LEG	16D/1023/15.09.2020	16.09.2020	55.618,15	0,00	prestari servicii RTM BUZAU SRL - AA1
16D/1483/03.07.2020	ANG.LEG	16D/1029/16.09.2020	16.09.2020	- 23.056,25	0,00	diminuare TVA contract initial RTM BUZAU SRL
16D/1483/03.07.2020	ORDON	15D/RP/857/16.07.2020	23.07.2020	0,00	30.337,17	avans prestari servicii RTM BUZAU SRL

16D/1483/03.07.2020	ORDON	15D/RP/1547	16.10.2020	0,00	30.337,17	prestari servicii RTM BUZAU SRL JUSTIF AVANS LUNA IULIE AUGUST TV SI RADIO
16D/1483/03.07.2020	ORDON	15D/RP/2278	18.12.2020	0,00	72.202,56	prestari servicii RTM BUZAU SRL Luna 3 si 4
16D/1483/03.07.2020	ORDON	15D/RP/2278.1	31.12.2020	0,00	- 72.202,56	ANULARE prestari servicii RTM BUZAU SRL LUNA 3 SI 4
TOTAL PENTRU CONTRACTUL: 16D/1483/03.07.2020				<b>176.966,81</b>	<b>60.674,34</b>	116.292,47 Sold final
<b>TOTAL PE FURNIZORUL: RTM BUZAU SRL</b>				<b>176.966,81</b>	<b>60.674,34</b>	<b>116.292,47</b>

#### RTV MEDIA GRUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1383/01.07.2020	ANG.LEG	16D/1383/01.07.2020	03.07.2020	171.178,88	0,00	prestari servicii RTV MEDIA GRUP SRL
16D/1383/01.07.2020	ANG.LEG	16D/2000/14.09.2020	14.09.2020	78.456,99	0,00	prestari servicii RTV MEDIA GROUP SRL - AA1
16D/1383/01.07.2020	ORDON	15D/RP/773/10.07.2020	13.07.2020	0,00	42.794,72	avans prestari servicii RTV MEDIA GRUP SRL
16D/1383/01.07.2020	ORDON	15D/RP/1392/01.10.2020	01.10.2020	0,00	42.794,72	prestari servicii RTV MEDIA GRUP SRL - justif.avans, 09.07-06.09.2020
16D/1383/01.07.2020	ORDON	15D/RP/2131	08.12.2020	0,00	42.794,72	prestari servicii RTV MEDIA GRUP SRL Luna 3 TV
TOTAL PENTRU CONTRACTUL: 16D/1383/01.07.2020				<b>249.635,87</b>	<b>128.384,16</b>	121.251,71 Sold final
<b>TOTAL PE FURNIZORUL: RTV MEDIA GRUP SRL</b>				<b>249.635,87</b>	<b>128.384,16</b>	<b>121.251,71</b>

#### RTV PROPERTIES MANAGEMENT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1001/05.06.2020	ANG.LEG	16D/1001/05.06.2020	05.06.2020	476.000,00	0,00	prestari servicii RTV PROPERTIES MANAGEMENT SRL
16D/1001/05.06.2020	ANG.LEG	20/10157/AT/05.06.2020	30.10.2020	- 132.725,31	0,00	prestari servicii RTV PROPERTIES MANAGEMENT SRL - AA1
16D/1001/05.06.2020	ORDON	15D/RP/354/22.06.2020	23.06.2020	0,00	119.000,00	prestari servicii RTV PROPERTIES MANAGEMENT SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1001/05.06.2020				<b>343.274,69</b>	<b>119.000,00</b>	224.274,69 Sold final
<b>TOTAL PE FURNIZORUL: RTV PROPERTIES MANAGEMENT SRL</b>				<b>343.274,69</b>	<b>119.000,00</b>	<b>224.274,69</b>

#### SANATATEA PRESS GROUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2176	ANG.LEG	15D/RP/2176	23.12.2020	9.817,50	0,00	PRESTARI SERVICII SANATATEA PRESS GRUP - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2176				<b>9.817,50</b>	<b>0,00</b>	9.817,50 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1193/19.06.2020	ANG.LEG	16D/1193/19.06.2020	22.06.2020	21.420,00	0,00	prestari servicii SANATATEA PRESS GROUP SRL
16D/1193/19.06.2020	ORDON	15D/RP/432/26.06.2020	26.06.2020	0,00	5.355,00	prestari servicii SANATATEA PRESS GROUP SRL - AVANS
16D/1193/19.06.2020	ORDON	15D/RP/1937	20.11.2020	0,00	413,92	prestari servicii SANATATEA PRESS GROUP SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE

16D/1193/19.06.2020	ORDON	15D/RP/2294	17.12.2020	0,00	1.087,02	prestari servicii SANATATEA PRESS GROUP SRL Luna 3
16D/1193/19.06.2020	ORDON	15D/RP/2294.1	17.12.2020	0,00	2.400,11	prestari servicii SANATATEA PRESS GROUP SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1193/19.06.2020				<b>21.420,00</b>	<b>9.256,05</b>	12.163,95 Sold final
<b>TOTAL PE FURNIZORUL: SANATATEA PRESS GROUP</b>				<b>31.237,50</b>	<b>9.256,05</b>	<b>21.981,45</b>

#### SARAY PAPER SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1896	ANG.LEG	15D/RP/1896	17.11.2020	6.346,67	0,00	PRESTARI SEVICII SARAY PAPER SRL - CONTRACT
15D/RP/1896	ANG.LEG	15D/RP/1896.1	27.11.2020	- 6.346,67	0,00	anulat prestari servicii SARAY PAPER SRL
TOTAL PENTRU CONTRACTUL: 15D/RP/1896				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1896.2	ANG.LEG	15D/RP/1896.2	27.11.2020	5.950,00	0,00	prestari servicii SARAY PAPER SRL - CONTRACT
15D/RP/1896.2	ORDON	15D/RP/2068	04.12.2020	0,00	1.785,00	prestari servicii SARAY PAPER SRL - AVANS MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 15D/RP/1896.2				<b>5.950,00</b>	<b>1.785,00</b>	4.165,00 Sold final
<b>TOTAL PE FURNIZORUL: SARAY PAPER SRL</b>				<b>5.950,00</b>	<b>1.785,00</b>	<b>4.165,00</b>

#### SAVYN MEDIA JOURNAL - SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2306	ANG.LEG	15D/RP/2306	23.12.2020	11.500,00	0,00	PRESTARI SEVICII SAVYN MEDIA JOURNAL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2306				<b>11.500,00</b>	<b>0,00</b>	11.500,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1226/22.06.2020	ANG.LEG	16D/1226/22.06.2020	23.06.2020	35.700,00	0,00	prestari servicii SAVYN MEDIA JOURNAL - SRL
16D/1226/22.06.2020	ANG.LEG	16D/1278/26.06.2020	26.06.2020	30.000,00	0,00	prestari servicii SAVYN MEDIA JOURNAL SRL
16D/1226/22.06.2020	ANG.LEG	16D/1279/26.06.2020	26.06.2020	- 35.700,00	0,00	DIM. CONTR.PREST.SERV. SAVYN MEDIA JOURNAL PAC 15D/RP/367/22.06.2020
16D/1226/22.06.2020	ORDON	15D/RP/535/30.06.2020	07.07.2020	0,00	7.500,00	avans prestari servicii SAVYN MEDIA JOURNAL - SRL
16D/1226/22.06.2020	ORDON	15D/RP/1938	20.11.2020	0,00	1.720,89	prestari servicii SAVYN MEDIA JOURNAL - SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1226/22.06.2020	ORDON	15d/rp2227	14.12.2020	0,00	7.155,23	prestari servicii SAVYN MEDIA JOURNAL - SRL luna 3 si luna 4 online
16D/1226/22.06.2020	ORDON	15D/RP/2433.1	31.12.2020	0,00	- 7.155,23	ANULARE prestari servicii SAVYN MEDIA JOURNAL - SRL LUNA 3 SI 4 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1226/22.06.2020				<b>30.000,00</b>	<b>9.220,89</b>	20.779,11 Sold final
<b>TOTAL PE FURNIZORUL: SAVYN MEDIA JOURNAL SRL</b>				<b>41.500,00</b>	<b>9.220,89</b>	<b>32.279,11</b>

#### SC TELE MEDIA PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1642/22.07.2020	ANG.LEG	16D/1642/22.07.2020	22.07.2020	280.681,55	0,00	prestari servicii SC TELE MEDIA PRODUCTION SRL
16D/1642/22.07.2020	ANG.LEG	15D/RP/1323/25.09.2020	25.09.2020	- 44.814,70	0,00	diminuare TVA - prest.servicii TELE MEDIA PRODUCTION SRL
16D/1642/22.07.2020	ANG.LEG	16D/2157/24.09.2020	25.09.2020	96.312,31	0,00	prestari servicii TELE MEDIA PRODUCTION SRL - AA1
16D/1642/22.07.2020	ORDON	15D/RP/944/31.07.2020	03.08.2020	0,00	58.966,71	prestari servicii SC TELE MEDIA PRODUCTION SRL - AVANS
16D/1642/22.07.2020	ORDON	15D/RP/1834	12.11.2020	0,00	58.966,71	prestari servicii SC TELE MEDIA PRODUCTION SRL JUSTIF AVANS AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1642/22.07.2020				332.179,16	117.933,42	214.245,74 Sold final
<b>TOTAL PE FURNIZORUL: SC TELE MEDIA PRODUCTION</b>				<b>332.179,16</b>	<b>117.933,42</b>	<b>214.245,74</b>

#### SCORPION IMPEX EVENIMENTUL SIBIAN

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1484/03.07.2020	ANG.LEG	16D/1484/03.07.2020	03.07.2020	331.280,35	0,00	prestari servicii SCORPION IMPEX EVENIMENTUL SIBIAN SRL
16D/1484/03.07.2020	ANG.LEG	15D/RP/1153/11.09.2020	14.09.2020	154.597,50	0,00	prestari servicii SC SCORPION IMPEX EVENIMENTUL SIBIAN SRL - AA1
16D/1484/03.07.2020	ORDON	16D/RP/721/08.07.2020	08.07.2020	0,00	82.820,09	prestari servicii SCORPION IMPEX EVENIMENTUL SIBIAN SRL - AVANS
16D/1484/03.07.2020	ORDON	15D/RP/1600	20.10.2020	0,00	82.820,09	prestari servicii SCORPION IMPEX EVENIMENTUL SIBIAN SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1484/03.07.2020	ORDON	15D/RP/2412	24.12.2020	0,00	82.820,09	prestari servicii SCORPION IMPEX EVENIMENTUL SIBIAN SRL 06.09-05.10.2020 RADIO TV FARA AUDIENTA
16D/1484/03.07.2020	ORDON	15d/rp/2412.1	31.12.2020	0,00	- 82.820,09	ANULARE prestari servicii SCORPION IMPEX EVENIMENTUL SIBIAN SRL 06.09-05.10.2020 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1484/03.07.2020				485.877,85	165.640,18	320.237,67 Sold final
<b>TOTAL PE FURNIZORUL: SCORPION IMPEX EVENIMENT</b>				<b>485.877,85</b>	<b>165.640,18</b>	<b>320.237,67</b>

#### SEAVIEW ADVERTISING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1755/05.11/2020	ANG.LEG	15D/RP/1755/05.11/2020	06.11.2020	61.880,00	0,00	Prestari Servicii SEAVIEW ADVERTISING SRL
TOTAL PENTRU CONTRACTUL: 15D/RP/1755/05.11/2020				61.880,00	0,00	61.880,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1313/29.06.2020	ANG.LEG	16D/1313/29.06.2020	30.06.2020	199.920,00	0,00	prestari servicii SEAVIEW ADVERTISING SRL
TOTAL PENTRU CONTRACTUL: 16D/1313/29.06.2020				199.920,00	0,00	199.920,00 Sold final
<b>TOTAL PE FURNIZORUL: SEAVIEW ADVERTISING SRL</b>				<b>261.800,00</b>	<b>0,00</b>	<b>261.800,00</b>

## SEIN MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2257.1	ANG.LEG	15D/RP/2257.1	23.12.2020	12.330,69	0,00	PRESTARI SERVICII SEIN MEDIA CONTRACT NOU
TOTAL PENTRU CONTRACTUL: 15D/RP/2257.1				12.330,69	0,00	12.330,69 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1396/02.07.2020	ANG.LEG	16D/1396/02.07.2020	03.07.2020	73.367,61	0,00	prestari servicii SEIN MEDIA SRL
16D/1396/02.07.2020	ORDON	15D/RP/836/15.07.2020	15.07.2020	0,00	15.413,36	prestari servicii SEIN MEDIA SRL - AVANS
16D/1396/02.07.2020	ORDON	15D/RP/1477/09.10.2020	09.10.2020	0,00	15.413,36	prestari servicii SEIN MEDIA SRL, justif. avans TV si radio
16D/1396/02.07.2020	ORDON	15D/RP/2217	14.12.2020	0,00	30.825,22	prestari servicii SEIN MEDIA SRL Luna 3 si 4
TOTAL PENTRU CONTRACTUL: 16D/1396/02.07.2020				73.367,61	61.651,94	11.715,67 Sold final
<b>TOTAL PE FURNIZORUL: SEIN MEDIA SRL</b>				<b>85.698,30</b>	<b>61.651,94</b>	<b>24.046,36</b>

## SELMACO INTERNATIONAL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1420/02.07.2020	ANG.LEG	16D/1420/02.07.2020	03.07.2020	47.509,44	0,00	prestari servicii SELMACO INTERNATIONAL SRL
16D/1420/02.07.2020	ANG.LEG	16D/1977/11.09.2020	11.09.2020	21.379,25	0,00	prestari servicii SELMACO INTERNATIONAL SRL - AA1
16D/1420/02.07.2020	ORDON	15D/RP/883/22.07.2020	24.07.2020	0,00	11.877,35	avans prestari servicii SELMACO INTERNATIONAL SRL
16D/1420/02.07.2020	ORDON	15/RP/1601	20.10.2020	0,00	11.877,36	prestari servicii SELMACO INTERNATIONAL SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1420/02.07.2020	ORDON	15D/RP/2150	10.12.2020	0,00	11.877,36	prestari servicii SELMACO INTERNATIONAL SRL - LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1420/02.07.2020				68.888,69	35.632,07	33.256,62 Sold final
<b>TOTAL PE FURNIZORUL: SELMACO INTERNATIONAL</b>				<b>68.888,69</b>	<b>35.632,07</b>	<b>33.256,62</b>

## SEN-TEN MEDIA SRL-D

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2257	ANG.LEG	15D/RP/2257	17.12.2020	4.800,00	0,00	prestari servicii SEN-TEN MEDIA SRL -CONTRACT NOU
TOTAL PENTRU CONTRACTUL: 15D/RP/2257				4.800,00	0,00	4.800,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1176/18.06.2020	ANG.LEG	16D/1176/18.06.2020	19.06.2020	14.280,00	0,00	prestari servicii SEN-TEN MEDIA SRL-D
16D/1176/18.06.2020	ANG.LEG	15D/RP/386/23.06.2020	23.06.2020	- 14.280,00	0,00	prestari servicii SEN-TEN MEDIA SRL-D
TOTAL PENTRU CONTRACTUL: 16D/1176/18.06.2020				0,00	0,00	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1250/23.06.2020	ANG.LEG	16D/1250/23.06.2020	23.06.2020	28.560,00	0,00	prestari servicii SEN-TEN MEDIA SRL-D

16D/1250/23.06.2020	ANG.LEG	16D/2288/09.10.2020	21.10.2020	12.000,00	0,00	prestari servicii SEN-TEN MEDIA SRL-D - AA1
16D/1250/23.06.2020	ANG.LEG	16D/2322/13.10.2020	21.10.2020	- 4.560,00	0,00	diminuare TVA - contr.prest.servicii SEN-TEN MEDIA SRL-D
16D/1250/23.06.2020	ORDON	15D/RP/461/26.06.2020	07.07.2020	0,00	7.140,00	prestari servicii SEN-TEN MEDIA SRL-D
16D/1250/23.06.2020	ORDON	15D/RP/1629	21.10.2020	0,00	4.860,00	prestari servicii SEN-TEN MEDIA SRL-D JUSTIF AVANS LUNA IULIE AUGUST ZIARE
16D/1250/23.06.2020	ORDON	15D/RP/2144	10.12.2020	0,00	12.000,00	prestari servicii SEN-TEN MEDIA SRL-D - LUNA 3 si LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1250/23.06.2020				<b>36.000,00</b>	<b>24.000,00</b>	12.000,00 Sold final
<b>TOTAL PE FURNIZORUL: SEN-TEN MEDIA SRL-D</b>				<b>40.800,00</b>	<b>24.000,00</b>	<b>16.800,00</b>

#### SEPSI RADIO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1438/02.07.2020	ANG.LEG	16D/1438/02.07.2020	03.07.2020	28.737,36	0,00	prestari servicii SEPSI RADIO SRL
16D/1438/02.07.2020	ANG.LEG	16D/1989/11.09.2020	11.09.2020	12.692,33	0,00	prestari servicii SEPSI RADIO SRL - AA1
16D/1438/02.07.2020	ORDON	15D/RP/821/14.07.2020	15.07.2020	0,00	7.184,34	prestari servicii SEPSI RADIO SRL - AVANS
16D/1438/02.07.2020	ORDON	15D/RP/1411/02.07.2020	02.10.2020	0,00	7.184,34	prestari servicii SEPSI RADIO SRL - justif.avans, servicii dif.radio iulie-sept.
16D/1438/02.07.2020	ORDON	15D/RP/2201	15.12.2020	0,00	7.184,34	prestari servicii SEPSI RADIO SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1438/02.07.2020				<b>41.429,69</b>	<b>21.553,02</b>	19.876,67 Sold final
<b>TOTAL PE FURNIZORUL: SEPSI RADIO SRL</b>				<b>41.429,69</b>	<b>21.553,02</b>	<b>19.876,67</b>

#### SERVICII POLYP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1385/01.07.2020	ANG.LEG	16D/1385/01.07.2020	03.07.2020	30.857,14	0,00	prestari servicii SERVICII POLYP SRL
16D/1385/01.07.2020	ANG.LEG	16D/1959/11.09.2020	11.09.2020	12.600,00	0,00	prestari servicii SERVICII POLYP SRL - AA1
16D/1385/01.07.2020	ORDON	15D/RP/849/16.07.2020	16.07.2020	0,00	7.714,29	prestari servicii SERVICII POLYP SRL - AVANS
16D/1385/01.07.2020	ORDON	15D/RP/1548	16.10.2020	0,00	7.714,29	prestari servicii SERVICII POLYP SRL JUSTIF AVANS LUNA IULE AUGUST SEPTEMBRIERADIO TV FARA AUDIENTA
16D/1385/01.07.2020	ORDON	15D/RP/2348	21.12.2020	0,00	7.714,29	prestari servicii SERVICII POLYP SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1385/01.07.2020				<b>43.457,14</b>	<b>23.142,87</b>	20.314,27 Sold final
<b>TOTAL PE FURNIZORUL: SERVICII POLYP SRL</b>				<b>43.457,14</b>	<b>23.142,87</b>	<b>20.314,27</b>

#### SFATUL MEDICULUI.RO - S.A.

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1165/18.06.2020	ANG.LEG	16D/1165/18.06.2020	19.06.2020	238.000,00	0,00	prestari servicii SFATUL MEDICULUI.RO SA
16D/1165/18.06.2020	ANG.LEG	11068/AT/22.06.2020	16.10.2020	- 34.133,65	0,00	diminuare prestari servicii SFATUL MEDICULUI.RO SA

16D/1165/18.06.2020	ORDON	15D/RP/527/30.06.2020	07.07.2020	0,00	59.500,00	avans prestari servicii SFATUL MEDICULUI.RO SA
16D/1165/18.06.2020	ORDON	15D/RP/2016	27.11.2020	0,00	20.435,95	prestari servicii SFATUL MEDICULUI.RO SA JUSTIF AVANS LUNA IUNIE IULIE AUGUST SEPTEMBRIE ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1165/18.06.2020				<b>203.866,35</b>	<b>79.935,95</b>	123.930,40 Sold final
<b>TOTAL PE FURNIZORUL: SFATUL MEDICULUI.RO SA</b>				<b>203.866,35</b>	<b>79.935,95</b>	<b>123.930,40</b>

#### SFG PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1116/16.06.2020	ANG.LEG	16D/1116/16.06.2020	16.06.2020	38.080,00	0,00	prestari servicii SFG PRESS SRL
16D/1116/16.06.2020	ANG.LEG	16D/RP/2097/18.09.2020	21.09.2020	19.040,00	0,00	prestari servicii SC SFG PRESS SRL -AA1
16D/1116/16.06.2020	ORDON	15D/RP/358/22.06.2020	23.06.2020	0,00	9.520,00	prestari servicii SFG PRESS SRL - AVANS
16D/1116/16.06.2020	ORDON	15D/RP/1627	21.10.2020	0,00	9.520,00	prestari servicii SFG PRESS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1116/16.06.2020	ORDON	15D/RP1943	20.11.2020	0,00	9.520,00	prestari servicii SFG PRESS SRL LUNA 3
16D/1116/16.06.2020	ORDON	15D/RP/2413	24.12.2020	0,00	9.520,00	prestari servicii SFG PRESS SRL 17.09-16.10.2020 ZIARE
16D/1116/16.06.2020	ORDON	15D/RP/2413.1	31.12.2020	0,00	- 9.520,00	ANULARE prestari servicii SFG PRESS SRL 17.09-16.10.2020 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1116/16.06.2020				<b>57.120,00</b>	<b>28.560,00</b>	28.560,00 Sold final
<b>TOTAL PE FURNIZORUL: SFG PRESS SRL</b>				<b>57.120,00</b>	<b>28.560,00</b>	<b>28.560,00</b>

#### SIMAR SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1380/01.07.2020	ANG.LEG	16D/1380/01.07.2020	03.07.2020	82.110,00	0,00	prestari servicii SIMAR SRL
16D/1380/01.07.2020	ANG.LEG	16D/1655/23.07.2020	23.07.2020	- 82.110,00	0,00	anulat prestari servicii SC SIMAR SRL
TOTAL PENTRU CONTRACTUL: 16D/1380/01.07.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1656/23.07.2020	ANG.LEG	16D/1656/23.07.2020	23.07.2020	10.710,00	0,00	prestari servicii SC SIMAR SRL
16D/1656/23.07.2020	ORDON	15D/RP/942/31.07.2020	03.08.2020	0,00	2.677,50	prestari servicii SC SIMAR SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1656/23.07.2020				<b>10.710,00</b>	<b>2.677,50</b>	8.032,50 Sold final
<b>TOTAL PE FURNIZORUL: SIMAR SRL</b>				<b>10.710,00</b>	<b>2.677,50</b>	<b>8.032,50</b>

#### SMART MEDIA BUSINESS COM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1430/02.07.2020	ANG.LEG	16D/1430/02.07.2020	03.07.2020	34.751,13	0,00	prestari servicii SMART BUSINESS COM SRL
16D/1430/02.07.2020	ANG.LEG	16D/1985/11.09.2020	11.09.2020	16.217,19	0,00	prestari servicii SMART MEDIA BUSINESS SRL - AA1

16D/1430/02.07.2020	ORDON	15D/RP/742/09.07.2020	09.07.2020	0,00	8.687,78	prestari servicii SMART BUSINESS COM SRL - AVANS
16D/1430/02.07.2020	ORDON	15D/RP/1603	20.10.2020	0,00	8.687,78	prestari servicii SMART BUSINESS COM SRL JUSTIF AVANS LUNA IULIE AUGUST AUGUST RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1430/02.07.2020				<b>50.968,32</b>	<b>17.375,56</b>	33.592,76 Sold final
<b>TOTAL PE FURNIZORUL: SMART MEDIA BUSINESS</b>				<b>50.968,32</b>	<b>17.375,56</b>	<b>33.592,76</b>

#### SMART SPORT MARKETING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1005/05.06.2020	ANG.LEG	16D/1005/05.06.2020	05.06.2020	30.940,00	0,00	prestari servicii SMART SPORT MARKETING SRL
16D/1005/05.06.2020	ANG.LEG	16D/2094/18.09.2020	21.09.2020	14.280,00	0,00	prestari servicii SC SMART SPORT MARKETING SRL -AA1
16D/1005/05.06.2020	ANG.LEG	CAB 31	31.12.2020	595,00	0,00	reglare CAB
16D/1005/05.06.2020	ORDON	15D/RP/239/16.06.2020	17.06.2020	0,00	7.735,00	prestari servicii SMART SPORT MARKETING SRL - AVANS
16D/1005/05.06.2020	ORDON	15D/1453/09.10.2020	09.10.2020	0,00	7.140,00	prestari servicii SMART SPORT MARKETING SRL, justif. avans ziare 05.06-03.08.2020
16D/1005/05.06.2020	ORDON	15D/1454/09.10.2020	09.10.2020	0,00	7.140,00	prestari servicii SMART SPORT MARKETING SRL, ziare 04.08-02.09.2020
16D/1005/05.06.2020	ORDON	15D/RP/1637	20.10.2020	0,00	7.140,00	prestari servicii SMART SPORT MARKETING SRL FACTURA LUNA SEPTEMBRIE OCTOMBRIE
TOTAL PENTRU CONTRACTUL: 16D/1005/05.06.2020				<b>45.815,00</b>	<b>29.155,00</b>	16.660,00 Sold final
<b>TOTAL PE FURNIZORUL: SMART SPORT MARKETING</b>				<b>45.815,00</b>	<b>29.155,00</b>	<b>16.660,00</b>

#### SOCIAL MEDIA PROMOTIONS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1419/02.07.2020	ANG.LEG	16D/1419/02.07.2020	03.07.2020	129.013,98	0,00	prestari servicii SOCIAL MEDIA PROMOTIONS SRL
16D/1419/02.07.2020	ANG.LEG	16D/1033/16.09.2020	16.09.2020	- 20.598,87	0,00	diminuare TVA contract initial SOCIAL MEDIA PROMOTIONS SRL
16D/1419/02.07.2020	ANG.LEG	16D/2017/15.09.2020	16.09.2020	43.366,07	0,00	prestari servicii SOCIAL MEDIA PROMOTIONS SRL - AA1
16D/1419/02.07.2020	ORDON	15D/RP/886/22.07.2020	24.07.2020	0,00	27.103,78	avans prestari servicii SOCIAL MEDIA PROMOTIONS SRL
16D/1419/02.07.2020	ORDON	15D/RP/1689.1	02.11.2020	0,00	27.103,78	prestari servicii SOCIAL MEDIA PROMOTIONS SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1419/02.07.2020				<b>151.781,18</b>	<b>54.207,56</b>	97.573,62 Sold final
<b>TOTAL PE FURNIZORUL: SOCIAL MEDIA PROMOTIONS</b>				<b>151.781,18</b>	<b>54.207,56</b>	<b>97.573,62</b>

#### SOLPRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2312	ANG.LEG	15D/RP/2312	23.12.2020	1.570,80	0,00	PRESTARI SEVICII SOL PRESS - CONTRACT NOU



TOTAL PENTRU CONTRACTUL: 15D/RP/2312						
				1.570,80	0,00	1.570,80 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1398/02.07.2020	ANG.LEG	16D/1398/02.07.2020	03.07.2020	340.470,97	0,00	prestari servicii SOLPRESS SRL
16D/1398/02.07.2020	ANG.LEG	16D/1988/11.09.2020	11.09.2020	89.414,25	0,00	prestari servicii SC SOLPRESS SRL - AA1
16D/1398/02.07.2020	ANG.LEG	16D/2187/24.09.2020	20.10.2020	58.310,00	0,00	prestari servicii SOLPRESS SRL - AA2
16D/1398/02.07.2020	ORDON	15D/RP/751/09.07.2020	09.07.2020	0,00	85.117,74	prestari servicii SOLPRESS SRL - AVANS
16D/1398/02.07.2020	ORDON	15D/RP/1840	13.11.2020	0,00	47.900,49	prestari servicii SOLPRESS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1398/02.07.2020	ORDON	15D/RP/1841	13.11.2020	0,00	35.700,00	prestari servicii SOLPRESS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1398/02.07.2020	ORDON	15D/RP/2398	23.12.2020	0,00	35.700,00	prestari servicii SOLPRESS SRL Luna 3 Ziare
16D/1398/02.07.2020	ORDON	15D/RP/2398.1	23.12.2020	0,00	47.900,49	prestari servicii SOLPRESS SRL Luna 3 TV
16D/1398/02.07.2020	ORDON	15D/RP/2398.2	23.12.2020	0,00	403,64	prestari servicii SOLPRESS SRL Justificare Avans Online
16D/1398/02.07.2020	ORDON	15D/RP/2398.3	31.12.2020	0,00	- 35.700,00	ANULARE prestari servicii SOLPRESS SRL LUNA 3 ZIARE
16D/1398/02.07.2020	ORDON	15D/RP/2398.4	31.12.2020	0,00	- 47.900,49	ANULARE prestari servicii SOLPRESS SRL LUNA 3 TV
16D/1398/02.07.2020	ORDON	15D/RP/2398.5	31.12.2020	0,00	- 403,64	ANULARE prestari servicii SOLPRESS SRL JUSTIF AVANS ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1398/02.07.2020				488.195,22	168.718,23	319.476,99 Sold final
<b>TOTAL PE FURNIZORUL: SOLPRESS SRL</b>				<b>489.766,02</b>	<b>168.718,23</b>	<b>321.047,79</b>

#### SON MANAGEMENT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1456/03.07.2020	ANG.LEG	16D/1456/03.07.2020	03.07.2020	76.160,00	0,00	prestari servicii SON MANAGEMENT SRL
16D/1456/03.07.2020	ANG.LEG	16D/2232/29.09.2020	20.10.2020	29.155,00	0,00	prestari servicii SON MANAGEMENT SRL -AA1
16D/1456/03.07.2020	ORDON	15D/RP/961/10.08.2020	12.08.2020	0,00	1.190,00	avans prestari servicii SON MANAGEMENT SRL
16D/1456/03.07.2020	ORDON	15D/RP/962/10.08.2020	12.08.2020	0,00	17.850,00	avans prestari servicii SON MANAGEMENT SRL
16D/1456/03.07.2020	ORDON	15D/RP/2041	04.12.2020	0,00	17.850,00	prestari servicii SON MANAGEMENT SRLJUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1456/03.07.2020	ORDON	15D/RP/2337	18.12.2020	0,00	17.850,00	prestari servicii SON MANAGEMENT SRL LUNA 3 ZIARE
16D/1456/03.07.2020	ORDON	15D/RP/2337.1	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii SON MANAGEMENT SRL LUNA 3 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1456/03.07.2020				105.315,00	36.890,00	68.425,00 Sold final
<b>TOTAL PE FURNIZORUL: SON MANAGEMENT SRL</b>				<b>105.315,00</b>	<b>36.890,00</b>	<b>68.425,00</b>

#### SPORTUL SALAJEAN - SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1809/09.11.2020	ANG.LEG	15D/RP/1809/09.11.2020	11.11.2020	4.760,00	0,00	Prestari Servicii SPORTUL SALAJEAN SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1809/09.11.2020				<b>4.760,00</b>	<b>0,00</b>	4.760,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1166/18.06.2020	ANG.LEG	16D/1166/18.06.2020	19.06.2020	28.560,00	0,00	prestari servicii SPORTUL SALAJEAN SRL
16D/1166/18.06.2020	ANG.LEG	16D/2266/09.10.2020	21.10.2020	8.000,00	0,00	prestari servicii SPORTUL SALAJEAN SRL - AA1
16D/1166/18.06.2020	ANG.LEG	16D/2328/13.10.2020	21.10.2020	- 4.560,00	0,00	diminuare TVA - contr.prest.servicii SPORTUL SALAJEAN SRL
16D/1166/18.06.2020	ORDON	15D/RP/586/02.07.2020	07.07.2020	0,00	7.140,00	avans prestari servicii SPORTUL SALAJEAN SRL
16D/1166/18.06.2020	ORDON	15D/RP/1815	09.11.2020	0,00	3.240,00	prestari servicii SPORTUL SALAJEAN SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1166/18.06.2020	ORDON	15D/RP/1816	09.11.2020	0,00	1.122,00	prestari servicii SPORTUL SALAJEAN SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ONLINE
16D/1166/18.06.2020	ORDON	15D/1816.2	12.11.2020	0,00	1.560,45	prestari servicii SPORTUL SALAJEAN SRL - justif.avans, serv. online iunie-august
16D/1166/18.06.2020	ORDON	15D/RP/1816.1	12.11.2020	0,00	- 1.122,00	prestari servicii SPORTUL SALAJEAN SRL - ANULARE FF 5840
16D/1166/18.06.2020	ORDON	15D/RP/2287	18.12.2020	0,00	4.760,00	prestari servicii SPORTUL SALAJEAN SRL Luna 3 Ziare
16D/1166/18.06.2020	ORDON	15D/RP/2287.1	18.12.2020	0,00	703,53	prestari servicii SPORTUL SALAJEAN SRL Luna 3 Online
16D/1166/18.06.2020	ORDON	15D/RP/2287.2	18.12.2020	0,00	4.760,00	prestari servicii SPORTUL SALAJEAN SRL Luna 4 Ziare
16D/1166/18.06.2020	ORDON	15D/RP/2287.3	18.12.2020	0,00	961,78	prestari servicii SPORTUL SALAJEAN SRL Luna 4 Online
16D/1166/18.06.2020	ORDON	15D/RP/2287.4	31.12.2020	0,00	- 4.760,00	ANULARE prestari servicii SPORTUL SALAJEAN SRL LUNA 3 ZIARE
16D/1166/18.06.2020	ORDON	15D/RP/2287.5	31.12.2020	0,00	- 703,53	ANULARE prestari servicii SPORTUL SALAJEAN SRL LUNA 3 ONLINE
16D/1166/18.06.2020	ORDON	15D/RP/2287.6	31.12.2020	0,00	- 4.760,00	ANULARE prestari servicii SPORTUL SALAJEAN SRL LUNA 4 ZIARE
16D/1166/18.06.2020	ORDON	15D/RP/2287.7	31.12.2020	0,00	- 961,78	ANULARE prestari servicii SPORTUL SALAJEAN SRL LUNA 4 ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1166/18.06.2020				<b>32.000,00</b>	<b>11.940,45</b>	20.059,55 Sold final
<b>TOTAL PE FURNIZORUL: SPORTUL SALAJEAN - SRL</b>				<b>36.760,00</b>	<b>11.940,45</b>	<b>24.819,55</b>

#### SPRINTEN INFORMAR SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1174/18.06.2020	ANG.LEG	16D/1174/18.06.2020	19.06.2020	38.080,00	0,00	prestari servicii SPRINTEN INFORMAR SRL
16D/1174/18.06.2020	ANG.LEG	16D/2189/24.09.2020	20.10.2020	19.040,00	0,00	prestari servicii SPRINTEN INFORMAR SRL - AA1
16D/1174/18.06.2020	ORDON	15D/RP/945/25.06.2020	31.07.2020	0,00	9.520,00	avans prestari servicii SPRINTEN INFORMAR SRL
16D/1174/18.06.2020	ORDON	15D/RP/1852	16.11.2020	0,00	9.520,00	prestari servicii SPRINTEN INFORMAR SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE ZIARE

16D/1174/18.06.2020	ORDON	15D/RP/2417	24.12.2020	0,00	9.520,00	prestari servicii SPRINTEN INFORMAR SRL 31.08-28.09.2020 ZIARE
16D/1174/18.06.2020	ORDON	15D/RP/2417.1	24.12.2020	0,00	9.520,00	prestari servicii SPRINTEN INFORMAR SRL 29.09-28.10.2020
16D/1174/18.06.2020	ORDON	15D/RP/2417.2	31.12.2020	0,00	- 9.520,00	ANULARE prestari servicii SPRINTEN INFORMAR SRL 31.08-28.09.2020 ZIARE
16D/1174/18.06.2020	ORDON	15D/RP/2417.3	31.12.2020	0,00	- 9.520,00	ANULARE prestari servicii SPRINTEN INFORMAR SRL 29.09-28.10.2020 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1174/18.06.2020				<b>57.120,00</b>	<b>19.040,00</b>	38.080,00 Sold final
<b>TOTAL PE FURNIZORUL: SPRINTEN INFORMAR SRL</b>				<b>57.120,00</b>	<b>19.040,00</b>	<b>38.080,00</b>

#### STAR MEDIA CREATIV SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1432/02.07.2020	ANG.LEG	16D/1432/02.07.2020	03.07.2020	32.889,92	0,00	prestari servicii STAR MEDIA CREATIV SRL
16D/1432/02.07.2020	ANG.LEG	16D/2250/29.09.2020	30.09.2020	15.436,15	0,00	prestari servicii STAR MEDIA CREATIV SRL - AA1
16D/1432/02.07.2020	ANG.LEG	16D/2264/30.09.2020	30.09.2020	- 5.251,33	0,00	diminuare TVA - contr.prest.servicii STAR MEDIA CREATIV SRL
16D/1432/02.07.2020	ORDON	15D/RP/822.1/13.07.2020	15.07.2020	0,00	- 8.222,48	prestari servicii STAR MEDIA CREATIV SRL - ANULARE AVANS
16D/1432/02.07.2020	ORDON	15D/RP/822/13.07.2020	15.07.2020	0,00	8.222,48	prestari servicii STAR MEDIA CREATIV SRL - AVANS
16D/1432/02.07.2020	ORDON	15D/RP/22.07.2020	23.07.2020	0,00	6.909,65	avans prestari servicii STAR MEDIA CREATIV SRL
16D/1432/02.07.2020	ORDON	16C/1479/09.10.2020	09.10.2020	0,00	6.909,65	prestari servicii STAR MEDIA CREATIV SRL, justif. avans radio, iunie-aug
16D/1432/02.07.2020	ORDON	15D/RP/2109	09.12.2020	0,00	6.909,65	prestari servicii STAR MEDIA CREATIV SRL LUNA 3 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1432/02.07.2020				<b>43.074,74</b>	<b>20.728,95</b>	22.345,79 Sold final
<b>TOTAL PE FURNIZORUL: STAR MEDIA CREATIV SRL</b>				<b>43.074,74</b>	<b>20.728,95</b>	<b>22.345,79</b>

#### STIL MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1312/29.06.2020	ANG.LEG	16D/1312/29.06.2020	30.06.2020	126.140,00	0,00	prestari servicii STIL MEDIA SRL
16D/1312/29.06.2020	ANG.LEG	16D/1746/11.08.2020	11.08.2020	164.104,87	0,00	SUPLIMENTARE prestari servicii SC STIL MEDIA SRL
16D/1312/29.06.2020	ANG.LEG	16D/1906/09.09.2020	10.09.2020	60.171,79	0,00	prestari servicii STIL MEDIA SRL - AA2
16D/1312/29.06.2020	ANG.LEG	15D/RP/1384.2/30.09.2020	30.09.2020	- 177.647,17	0,00	prestari servicii STIL MEDIA SRL anulat
16D/1312/29.06.2020	ANG.LEG	16D/2270.1/30.09.2020	30.09.2020	51.507,17	0,00	prestari servicii STIL MEDIA SRL - AA1
16D/1312/29.06.2020	ANG.LEG	16D/2270/30.09.2020	30.09.2020	177.647,17	0,00	prestari servicii STIL MEDIA SRL - AA1
16D/1312/29.06.2020	ORDON	16D/1746/11.08.2020	18.08.2020	0,00	72.561,22	prestari servicii STIL MEDIA SRL - AVANS

16D/1312/29.06.2020	ORDON	15/RP/1769	06.11.2020	0,00	41.026,22	prestari servicii STIL MEDIA SRL JUSTIF AVANS LUNA AUGUST SEPTEMBRIE OCTOMBRIE RADIO TV FARA AUDIENTA
16D/1312/29.06.2020	ORDON	15D/RP/1749.1	06.11.2020	0,00	31.535,00	prestari servicii STIL MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1312/29.06.2020				<b>401.923,83</b>	<b>145.122,44</b>	256.801,39 Sold final
<b>TOTAL PE FURNIZORUL: STIL MEDIA SRL</b>				<b>401.923,83</b>	<b>145.122,44</b>	<b>256.801,39</b>

#### STIREA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1443/02.07.2020	ANG.LEG	16D/1443/02.07.2020	03.07.2020	55.808,77	0,00	prestari servicii STIREA SRL
16D/1443/02.07.2020	ANG.LEG	20/10406/AT/03.07.2020	27.10.2020	27.904,38	0,00	PRESTARI SERVICII SC STIREA SRL - AA1
16D/1443/02.07.2020	ORDON	15D/RP/928/28.07.2020	30.07.2020	0,00	13.952,19	avans prestari servicii STIREA SRL
16D/1443/02.07.2020	ORDON	15D/RP/1829	12.11.2020	0,00	13.952,19	prestari servicii STIREA SRL JUSTIF AVANS LUNA IULE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1443/02.07.2020				<b>83.713,15</b>	<b>27.904,38</b>	55.808,77 Sold final
<b>TOTAL PE FURNIZORUL: STIREA SRL</b>				<b>83.713,15</b>	<b>27.904,38</b>	<b>55.808,77</b>

#### STORMER SA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2372	ANG.LEG	15D/RP/2372	23.12.2020	4.719,81	0,00	PRESTARI SEVICII STORMER SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2372				<b>4.719,81</b>	<b>0,00</b>	4.719,81 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1426/02.07.2020	ANG.LEG	16D/1426/02.07.2020	03.07.2020	33.018,60	0,00	prestari servicii STORMER SA
16D/1426/02.07.2020	ANG.LEG	16D/2171/24.09.2020	24.09.2020	11.779,44	0,00	prestari servicii SC STORMER -AA1
16D/1426/02.07.2020	ORDON	15D/RP/901/23.07.2020	24.07.2020	0,00	8.254,65	avans prestari servicii STORMER SA
16D/1426/02.07.2020	ORDON	15D/RP/1885	17.11.2020	0,00	1.236,28	prestari servicii STORMER SA JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1426/02.07.2020	ORDON	15D/RP/1885.1	17.11.2020	0,00	7.362,15	prestari servicii STORMER SA JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1426/02.07.2020				<b>44.798,04</b>	<b>16.853,08</b>	27.944,96 Sold final
<b>TOTAL PE FURNIZORUL: STORMER SA</b>				<b>49.517,85</b>	<b>16.853,08</b>	<b>32.664,77</b>

#### SUCEAVA CULTURALA MEDIA

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2096	ANG.LEG	15D/RP/2096	18.12.2020	22.400,00	0,00	prestari servicii SUCEAVA CULTURAL MEDIA - CONTRACT

TOTAL PENTRU CONTRACTUL: 15D/RP/2096				22.400,00	0,00	22.400,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2096/07.12/2020	ANG.LEG	15D/RP/2096/07.12/2020	07.12.2020	72.800,00	0,00	Prestari Servicii SUCEAVA CULTURAL MEDIA - CONTRACT
15D/RP/2096/07.12/2020	ANG.LEG	15D/RP/2096/07.12.2020	18.12.2020	- 72.800,00	0,00	anulat prestari servicii SUCEAVA CULTURAL MEDIA - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2096/07.12/2020				0,00	0,00	0,00 Sold final
<b>TOTAL PE FURNIZORUL: SUCEAVA CULTURALA</b>				<b>22.400,00</b>	<b>0,00</b>	<b>22.400,00</b>

#### SUD MEDIA PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1469/03.07.2020	ANG.LEG	16D/1469/03.07.2020	03.07.2020	125.350,59	0,00	prestari servicii SUD MEDIA PRODUCTION SRL
16D/1469/03.07.2020	ORDON	15D/RP/787/13.07.2020	13.07.2020	0,00	30.861,00	avans prestari servicii SUD MEDIA PRODUCTION SRL
16D/1469/03.07.2020	ORDON	15D/RP/788/13.07.2020	13.07.2020	0,00	476,00	prestari servicii SUD MEDIA PRODUCTION SRL
16D/1469/03.07.2020	ORDON	15d/rp/1854	26.11.2020	0,00	30.862,30	prestari servicii SUD MEDIA PRODUCTION SRL justific avans luna iulie august septembrieradio tv fara audienta
16D/1469/03.07.2020	ORDON	15D/RP/2274	17.12.2020	0,00	30.861,65	prestari servicii SUD MEDIA PRODUCTION SRL Luna 3
16D/1469/03.07.2020	ORDON	15D/RP/2274.1	17.12.2020	0,00	30.861,65	prestari servicii SUD MEDIA PRODUCTION SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1469/03.07.2020				125.350,59	123.922,60	1.427,99 Sold final
<b>TOTAL PE FURNIZORUL: SUD MEDIA PRODUCTION</b>				<b>125.350,59</b>	<b>123.922,60</b>	<b>1.427,99</b>

#### SUD-EST PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1413/02.07.2020	ANG.LEG	16D/1413/02.07.2020	03.07.2020	488.678,39	0,00	prestari servicii SUD-EST PRESS SRL
16D/1413/02.07.2020	ANG.LEG	16D/2006/14.09.2020	14.09.2020	223.977,60	0,00	prestari servicii SC SUD EST PRESS SRL -AA1
16D/1413/02.07.2020	ORDON	15D/RP/810/14.07.2020	15.07.2020	0,00	122.169,60	prestari servicii SUD-EST PRESS SRL - AVANS
16D/1413/02.07.2020	ORDON	15D/RP/1530	14.10.2020	0,00	122.169,60	prestari servicii SUD-EST PRESS SRL JUSTIFICARE AVANS RADIO LUNAIULIE AUGUST SEPTEMBRIE
16D/1413/02.07.2020	ORDON	15D/RP/2152	10.12.2020	0,00	122.169,60	prestari servicii SUD-EST PRESS SRL - LUNA 3
16D/1413/02.07.2020	ORDON	15D/RP/2333	21.12.2020	0,00	122.169,60	prestari servicii SUD-EST PRESS SRL Luna 4
16D/1413/02.07.2020	ORDON	15D/RP/2333.1	21.12.2020	0,00	- 0,01	DIMINUARE prestari servicii SUD-EST PRESS SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1413/02.07.2020				712.655,99	488.678,39	223.977,60 Sold final
<b>TOTAL PE FURNIZORUL: SUD-EST PRESS SRL</b>				<b>712.655,99</b>	<b>488.678,39</b>	<b>223.977,60</b>

#### SVL MEDIA PRODUCTIONS - SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

15D/RP/1806/09.11.2020	ANG.LEG	15D/RP/1806/09.11.2020	11.11.2020	3.570,00	0,00	Prestari Servicii SVL MEDIA PRODUCTIONS SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1806/09.11.2020				<b>3.570,00</b>	<b>0,00</b>	3.570,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1049/11.06.2020	ANG.LEG	16D/1049/11.06.2020	11.06.2020	20.706,00	0,00	prestari servicii SVL MEDIA PRODUCTIONS - SRL
16D/1049/11.06.2020	ORDON	15D/RP/303/18.06.2020	22.06.2020	0,00	5.176,50	avans prestari servicii SVL MEDIA PRODUCTIONS - SRL
TOTAL PENTRU CONTRACTUL: 16D/1049/11.06.2020				<b>20.706,00</b>	<b>5.176,50</b>	15.529,50 Sold final
<b>TOTAL PE FURNIZORUL: SVL MEDIA PRODUCTIONS SRL</b>				<b>24.276,00</b>	<b>5.176,50</b>	<b>19.099,50</b>

#### SZABADSAG SRL

15D/RP/1805/09.11.2020	ANG.LEG	15D/RP/1805/09.11.2020	13.11.2020	35.700,00	0,00	Prestari Servicii SZABADSAG SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1805/09.11.2020				<b>35.700,00</b>	<b>0,00</b>	35.700,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1173/18.06.2020	ANG.LEG	16D/1173/18.06.2020	19.06.2020	74.970,00	0,00	prestari servicii SZABADSAG SRL
16D/1173/18.06.2020	ORDON	15D/RP/705/06.07.2020	07.07.2020	0,00	17.850,00	avans prestari servicii SZABADSAG SRL
16D/1173/18.06.2020	ORDON	15D/RP/1835	12.11.2020	0,00	17.850,00	prestari servicii SZABADSAG SRL JUSTIF AVANS IUNIE IUKLIE AUGUST ZIARE
16D/1173/18.06.2020	ORDON	15D/RP/2022	02.12.2020	0,00	35.700,00	prestari servicii SZABADSAG SRL LUNA 3 SI LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1173/18.06.2020				<b>74.970,00</b>	<b>71.400,00</b>	3.570,00 Sold final
<b>TOTAL PE FURNIZORUL: SZABADSAG SRL</b>				<b>110.670,00</b>	<b>71.400,00</b>	<b>39.270,00</b>

#### TAIFASURI PRESS SRL

20/24095/AT/30.10.2020	ANG.LEG	20/24095/AT/30.10.2020	02.11.2020	42.840,00	0,00	PRESTARI SERVICII SC TAIFASURI PRESS SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 20/24095/AT/30.10.2020				<b>42.840,00</b>	<b>0,00</b>	42.840,00 Sold final
<b>TOTAL PE FURNIZORUL: TAIFASURI PRESS SRL</b>				<b>42.840,00</b>	<b>0,00</b>	<b>42.840,00</b>

#### TAKE MEDIA SRL

15D/RP/2184	ANG.LEG	15D/RP/2184	23.12.2020	34.364,03	0,00	PRESTARI SERVICII TAKE MEDIA - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2184				<b>34.364,03</b>	<b>0,00</b>	34.364,03 Sold final
<b>TOTAL PE FURNIZORUL: TAKE MEDIA SRL</b>				<b>34.364,03</b>	<b>0,00</b>	<b>34.364,03</b>

#### TELE 3 MEDIA SRL

15D/RP/1579	ANG.LEG	15D/RP/1579	16.10.2020	46.681,34	0,00	Prestari Servicii Tele 3 Media SRL - Contract
-------------	---------	-------------	------------	-----------	------	---

15D/RP/1579	ANG.LEG	15D/RP/1579.1	11.11.2020	- 46.681,34	0,00	ANULARE - prestari servicii TELE 3 MEDIA SRL - 16.10.2020
15D/RP/1579	ANG.LEG	15D/RP/1739/05.11.2020	11.11.2020	42.545,34	0,00	Prestari Servicii TELE 3 MEDIA SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1579				42.545,34	0,00	42.545,34 Sold final
<b>TOTAL PE FURNIZORUL: TELE 3 MEDIA SRL</b>				<b>42.545,34</b>	<b>0,00</b>	<b>42.545,34</b>

#### TELE M SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2368	ANG.LEG	15D/RP/2368	23.12.2020	779,17	0,00	PRESTARI SEVICII TELE M SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2368				779,17	0,00	779,17 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1377/01.07.2020	ANG.LEG	16D/1377/01.07.2020	03.07.2020	384.000,00	0,00	prestari servicii TELE M SRL
16D/1377/01.07.2020	ANG.LEG	16D/1921/09.09.2020	11.09.2020	192.000,00	0,00	prestari servicii TELE M SRL -AA1
16D/1377/01.07.2020	ORDON	15D/RP/778/10.07.2020	13.07.2020	0,00	96.000,00	avans prestari servicii TELE M SRL
16D/1377/01.07.2020	ORDON	15D/RP/1417/02.10.2020	05.10.2020	0,00	96.000,00	prestari servicii TELE M SRL - justif.avans, servicii tv 04-07-01.09.2020
16D/1377/01.07.2020	ORDON	15D/RP/2209	15.12.2020	0,00	96.000,00	prestari servicii TELE M SRL Luna 3
16D/1377/01.07.2020	ORDON	15D/RP/2209.1	15.12.2020	0,00	96.000,00	prestari servicii TELE M SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1377/01.07.2020				576.000,00	384.000,00	192.000,00 Sold final
<b>TOTAL PE FURNIZORUL: TELE M SRL</b>				<b>576.779,17</b>	<b>384.000,00</b>	<b>192.779,17</b>

#### TELE MOLDOVA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1367/01.07.2020	ANG.LEG	16D/1367/01.07.2020	03.07.2020	384.000,00	0,00	prestari servicii TELEMOLDOVA SRL
16D/1367/01.07.2020	ANG.LEG	16D/1922/09.09.2020	11.09.2020	169.600,00	0,00	prestari servicii TELE MOLDOVA SRL - AA 1
16D/1367/01.07.2020	ORDON	15D/RP/818/14.07.2020	15.07.2020	0,00	96.000,00	prestari servicii TELEMOLDOVA SRL-AVANS
16D/1367/01.07.2020	ORDON	15D/RP/1416/02.10.2020	02.10.2020	0,00	96.000,00	prestari servicii TELEMOLDOVA SRL - justif.avans, serv. TV - radio 11.07-08.09
16D/1367/01.07.2020	ORDON	15D/RP/2221	11.12.2020	0,00	96.000,00	prestari servicii TELEMOLDOVA SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1367/01.07.2020	ORDON	15D/RP/2221.1	11.12.2020	0,00	96.000,00	prestari servicii TELEMOLDOVA SRL LUNA 4 RADIO TV FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1367/01.07.2020				553.600,00	384.000,00	169.600,00 Sold final
<b>TOTAL PE FURNIZORUL: TELE MOLDOVA SRL</b>				<b>553.600,00</b>	<b>384.000,00</b>	<b>169.600,00</b>

#### TELESON SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

16D/1435/02.07.2020	ANG.LEG	16D/1435/02.07.2020	03.07.2020	118.539,55	0,00	prestari servicii TELESON SRL
16D/1435/02.07.2020	ANG.LEG	16D/2002/14.09.2020	14.09.2020	53.342,80	0,00	prestari servicii SC TELESON SRL -AA1
16D/1435/02.07.2020	ORDON	15D/RP/854/16.07.2020	16.07.2020	0,00	29.634,89	prestari servicii TELESON SRL - AVANS
16D/1435/02.07.2020	ORDON	15D/RP/1574	16.10.2020	0,00	29.634,89	prestari servicii TELESON SRL JUST AVANS TV RADIO FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1435/02.07.2020				<b>171.882,35</b>	<b>59.269,78</b>	112.612,57 Sold final
<b>TOTAL PE FURNIZORUL: TELESON SRL</b>				<b>171.882,35</b>	<b>59.269,78</b>	<b>112.612,57</b>

#### TERRA INTER-MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1472/03.07.2020	ANG.LEG	16D/1472/03.07.2020	03.07.2020	63.921,24	0,00	prestari servicii TERRA INTER-MEDIA SRL
16D/1472/03.07.2020	ANG.LEG	16D/2054/16.09.2020	16.09.2020	- 10.205,91	0,00	diminuare TVA contract initial TERRA INTER-MEDIA SRL
16D/1472/03.07.2020	ANG.LEG	16D/2055/16.09.2020	16.09.2020	24.619,53	0,00	prestari servicii TERRA INTER-MEDIA SRL - AA1
16D/1472/03.07.2020	ORDON	15D/RP/893/22.07.2020	23.07.2020	0,00	13.428,83	avans prestari servicii TERRA INTER-MEDIA SRL
16D/1472/03.07.2020	ORDON	15D/RP/1552	16.10.2020	0,00	13.428,83	prestari servicii TERRA INTER-MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIODIFUZIUNE FARA AUDIENTA
TOTAL PENTRU CONTRACTUL: 16D/1472/03.07.2020				<b>78.334,86</b>	<b>26.857,66</b>	51.477,20 Sold final
<b>TOTAL PE FURNIZORUL: TERRA INTER-MEDIA SRL</b>				<b>78.334,86</b>	<b>26.857,66</b>	<b>51.477,20</b>

#### THETA PROFICIENCY SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1363/30.06.2020	ANG.LEG	16D/1363/30.06.2020	03.07.2020	181.605,90	0,00	prestari servicii THETA PROFICIENCY SRL
16D/1363/30.06.2020	ANG.LEG	16D/2217/29.09.2020	20.10.2020	62.197,33	0,00	prestari servicii THETA PROFICIENCY SRL - AA1
16D/1363/30.06.2020	ORDON	15D/RP/765/10.07.2020	13.07.2020	0,00	7.321,48	avans online prestari servicii THETA PROFICIENCY SRL
16D/1363/30.06.2020	ORDON	15D/RP/766/10.07.2020	13.07.2020	0,00	40.460,00	avans presa scrisa prestari servicii THETA PROFICIENCY SRL
16D/1363/30.06.2020	ORDON	15D/1856	16.11.2020	0,00	40.460,00	prestari servicii THETA PROFICIENCY SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1363/30.06.2020	ORDON	15D/RP//2243.1	11.12.2020	0,00	1.026,73	prestari servicii THETA PROFICIENCY SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1363/30.06.2020	ORDON	15D/RP/2243	11.12.2020	0,00	35.700,00	prestari servicii THETA PROFICIENCY SRL LUNA 3 ZIARE
16D/1363/30.06.2020	ORDON	15D/RP/2243.2	31.12.2020	0,00	- 1.026,73	ANULARE prestari servicii THETA PROFICIENCY SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1363/30.06.2020	ORDON	15D/RP/2243.3	31.12.2020	0,00	- 35.700,00	ANULARE prestari servicii THETA PROFICIENCY SRL LUNA 3 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1363/30.06.2020				<b>243.803,23</b>	<b>88.241,48</b>	155.561,75 Sold final



**TIMPRESS SA**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1791	ANG.LEG	15D/RP/1791	13.11.2020	92.344,00	0,00	PRESTARI SEVICII TIMPRESS - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1791				<b>92.344,00</b>	<b>0,00</b>	92.344,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1062/12.06.2020	ANG.LEG	16D/1062/12.06.2020	12.06.2020	190.400,00	0,00	prestari servicii TIMPRESS SA
16D/1062/12.06.2020	ORDON	15D/RP/355/22.06.2020	23.06.2020	0,00	47.600,00	prestari servicii TIMPRESS SA - AVANS
16D/1062/12.06.2020	ORDON	15D/RP/1700	28.10.2020	0,00	35.700,00	prestari servicii TIMPRESS SA JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1062/12.06.2020				<b>190.400,00</b>	<b>83.300,00</b>	107.100,00 Sold final
<b>TOTAL PE FURNIZORUL: TIMPRESS SA</b>				<b>282.744,00</b>	<b>83.300,00</b>	<b>199.444,00</b>

**TIPOTEX SA**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1178/18.06.2020	ANG.LEG	16D/1178/18.06.2020	19.06.2020	107.100,00	0,00	prestari servicii TIPOTEX SA
16D/1178/18.06.2020	ANG.LEG	16D/2188/24.09.2020	20.10.2020	35.700,00	0,00	prestari servicii TIPOTEX SRL - AA1
16D/1178/18.06.2020	ANG.LEG	15D/RP/1743/05.11.2020	11.11.2020	1.860,58	0,00	contract prestari servicii PRO TV
16D/1178/18.06.2020	ORDON	15D/RP/524/30.06.2020	07.07.2020	0,00	26.775,00	avans prestari servicii TIPOTEX SA
16D/1178/18.06.2020	ORDON	15D/RP/1429/06.10.2020	06.10.2020	0,00	17.850,00	prestari servicii TIPOTEX SA, justif. avans ziare iunie-aug
16D/1178/18.06.2020	ORDON	15D/RP/2392	23.12.2020	0,00	17.850,00	prestari servicii TIPOTEX SA Luna 3 Ziare
16D/1178/18.06.2020	ORDON	15D/RP/2392.1	23.12.2020	0,00	17.850,00	prestari servicii TIPOTEX SA Luna 4 Ziare
16D/1178/18.06.2020	ORDON	15D/RP/2392.2	23.12.2020	0,00	485,42	prestari servicii TIPOTEX SA Bonificatie
16D/1178/18.06.2020	ORDON	15d/rp/2392.3	23.12.2020	0,00	- 0,01	DIMINUARE prestari servicii TIPOTEX SA BONIFICATIE
16D/1178/18.06.2020	ORDON	15D/RP/2392.4	28.12.2020	0,00	- 0,01	ANULARE prestari servicii TIPOTEX SA BONIFICATIE
16D/1178/18.06.2020	ORDON	15D/RP/2392.5	28.12.2020	0,00	- 485,42	ANULARE prestari servicii TIPOTEX SA BONIFICATIE
16D/1178/18.06.2020	ORDON	15D/RP/2392.6	28.12.2020	0,00	485,41	prestari servicii TIPOTEX SA BONIFICATIE
16D/1178/18.06.2020	ORDON	15D/RP/2392.7	31.12.2020	0,00	- 485,41	ANULARE prestari servicii TIPOTEX SA BONIFICATIE
16D/1178/18.06.2020	ORDON	15D/RP/2392.8	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii TIPOTEX SA LUNA 3 ZIARE
16D/1178/18.06.2020	ORDON	15D/RP/2392.9	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii TIPOTEX SA LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1178/18.06.2020				<b>144.660,58</b>	<b>44.624,98</b>	100.035,60 Sold final

## TITLURI QUALITY SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1195/19.06.2020	ANG.LEG	16D/1195/19.06.2020	22.06.2020	1.142.400,00	0,00	prestari servicii TITLURI QUALITY SRL
16D/1195/19.06.2020	ANG.LEG	20/10240/AT/22.06.2020	16.10.2020	153.342,10	0,00	Prestari Servicii Titluri Quality - AA1
16D/1195/19.06.2020	ORDON	15D/RP/449/26.06.2020	07.07.2020	0,00	285.600,00	prestari servicii TITLURI QUALITY SRL - AVANS
16D/1195/19.06.2020	ORDON	15D/RP/2284	18.12.2020	0,00	83.726,12	prestari servicii TITLURI QUALITY SRL Justificare avans
16D/1195/19.06.2020	ORDON	15D/RP/2284.1	18.12.2020	0,00	121.359,53	prestari servicii TITLURI QUALITY SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1195/19.06.2020				1.295.742,10	490.685,65	805.056,45 Sold final
<b>TOTAL PE FURNIZORUL: TITLURI QUALITY SRL</b>				<b>1.295.742,10</b>	<b>490.685,65</b>	<b>805.056,45</b>

## TMT MEDIA INTERNATIONAL SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1757.2	ANG.LEG	15D/RP/1757.2	27.11.2020	39.365,20	0,00	prestari servicii TMT MEDIA INTERNATIONAL -CONTRACT 2
TOTAL PENTRU CONTRACTUL: 15D/RP/1757.2				39.365,20	0,00	39.365,20 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1757/05.11/2020	ANG.LEG	15D/RP/1757/05.11/2020	06.11.2020	41.650,20	0,00	Prestari Servicii TMT MEDIA INTERNATIONAL - CONTRACT NR.2
15D/RP/1757/05.11/2020	ANG.LEG	15D/RP/1757.1	27.11.2020	- 41.650,20	0,00	ANULAT prestari servicii TMT MEDIA INTERNATIONAL
TOTAL PENTRU CONTRACTUL: 15D/RP/1757/05.11/2020				0,00	0,00	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1051/11.06.2020	ANG.LEG	16D/1051/11.06.2020	11.06.2020	77.350,00	0,00	prestari servicii TMT MEDIA INTERNATIONAL SRL
16D/1051/11.06.2020	ORDON	15D/RP/240/16.06.2020	17.06.2020	0,00	19.337,50	prestari servicii TMT MEDIA INTERNATIONAL SRL - AVANS
16D/1051/11.06.2020	ORDON	15D/RP/1317/24.09.2020	24.09.2020	0,00	17.850,00	prestari servicii TMT MEDIA INTERNATIONAL SRL - justif.avans, serv.ziare tiparite, reviste - 17.06-15.08.2020
16D/1051/11.06.2020	ORDON	15D/RP/1979	24.11.2020	0,00	17.850,00	prestari servicii TMT MEDIA INTERNATIONAL SRL LUNA 3 ZIARE
16D/1051/11.06.2020	ORDON	15D/RP/1979.1	25.11.2020	0,00	17.850,00	prestari servicii TMT MEDIA INTERNATIONAL SRL LUNA 4 ZIARE
16D/1051/11.06.2020	ORDON	15D/RP/1979.2	25.11.2020	0,00	1.385,10	prestari servicii TMT MEDIA INTERNATIONAL SRL LUNA 3 ONLINE
16D/1051/11.06.2020	ORDON	15D/RP/1979.3	25.11.2020	0,00	2.050,50	prestari servicii TMT MEDIA INTERNATIONAL SRL LUNA 4 MEDIA ONLINE
16D/1051/11.06.2020	ORDON	15D/RP/1979.4	25.11.2020	0,00	81,64	prestari servicii TMT MEDIA INTERNATIONAL SRL BONIFICATIE PERIOADA 07.08-15.08.2020
16D/1051/11.06.2020	ORDON	15D/RP/1979.5	03.12.2020	0,00	- 1.385,10	ANULARE prestari servicii TMT MEDIA INTERNATIONAL SRL LUNA 3 ONLINE

16D/1051/11.06.2020	ORDON	15D/RP/1979.6	03.12.2020	0,00	1.319,20	prestari servicii TMT MEDIA INTERNATIONAL SRL JUSTIF AVANS MEDIA ONLINE 17.06-14.09.2020
16D/1051/11.06.2020	ORDON	15D/RP/1979.7	04.12.2020	0,00	- 81,64	ANULARE prestari servicii TMT MEDIA INTERNATIONAL SRL BONIFICATIE 07.08-15.08.2020 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1051/11.06.2020				<b>77.350,00</b>	<b>76.257,20</b>	1.092,80 Sold final
<b>TOTAL PE FURNIZORUL: TMT MEDIA INTERNATIONAL</b>				<b>116.715,20</b>	<b>76.257,20</b>	<b>40.458,00</b>

#### TODA PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1268/25.06.2020	ANG.LEG	16D/1268/25.06.2020	25.06.2020	1.190,00	0,00	prestari servicii TODA PRESS SRL
16D/1268/25.06.2020	ORDON	15D/RP/960/10.08.2020	12.08.2020	0,00	297,50	avans prestari servicii TODA PRESS SRL
TOTAL PENTRU CONTRACTUL: 16D/1268/25.06.2020				<b>1.190,00</b>	<b>297,50</b>	892,50 Sold final
<b>TOTAL PE FURNIZORUL: TODA PRESS SRL</b>				<b>1.190,00</b>	<b>297,50</b>	<b>892,50</b>

#### TONIGHT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1414/02.07.2020	ANG.LEG	16D/1414/02.07.2020	03.07.2020	74.723,64	0,00	prestari servicii TONIGHT SRL
16D/1414/02.07.2020	ANG.LEG	16D/1940/10.09.2020	11.09.2020	33.002,94	0,00	prestari servicii TONIGHT SRL -AA1
16D/1414/02.07.2020	ORDON	15D/RP/740/09.07.2020	09.07.2020	0,00	18.680,91	prestari servicii TONIGHT SRL - AVANS
16D/1414/02.07.2020	ORDON	15D/RP/1698	28.10.2020	0,00	18.680,91	prestari servicii TONIGHT SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIERADIO TV FARA AUDIENTA
16D/1414/02.07.2020	ORDON	15D/RP/2189	14.12.2020	0,00	18.680,91	prestari servicii TONIGHT SRL Luna 3
TOTAL PENTRU CONTRACTUL: 16D/1414/02.07.2020				<b>107.726,58</b>	<b>56.042,73</b>	51.683,85 Sold final
<b>TOTAL PE FURNIZORUL: TONIGHT SRL</b>				<b>107.726,58</b>	<b>56.042,73</b>	<b>51.683,85</b>

#### TOP BBB VIDEO SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1738/05.11.2020	ANG.LEG	15D/RP/1738/05.11.2020	11.11.2020	34.980,25	0,00	contract prestari servicii PRO TV
TOTAL PENTRU CONTRACTUL: 15D/RP/1738/05.11.2020				<b>34.980,25</b>	<b>0,00</b>	34.980,25 Sold final
<b>TOTAL PE FURNIZORUL: TOP BBB VIDEO SRL</b>				<b>34.980,25</b>	<b>0,00</b>	<b>34.980,25</b>

#### TOPMEDIA GRUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1953	ANG.LEG	15D/RP/1953	24.11.2020	33.002,67	0,00	PRESTARI SEVICII TOPMEDIA GRUP SRL - CONTRACT
15D/RP/1953	ORDON	15D/RP/2250	14.12.2020	0,00	9.900,80	PRESTARI SEVICII TOPMEDIA GRUP SRL - CONTRACT - Avans
15D/RP/1953	ORDON	15D/RP/2250.1	31.12.2020	0,00	- 9.900,80	ANULARE PRESTARI SEVICII TOPMEDIA GRUP SRL - AVANS

TOTAL PENTRU CONTRACTUL: 15D/RP/1953	33.002,67	0,00	33.002,67 Sold final
<b>TOTAL PE FURNIZORUL: TOPMEDIA GRUP SRL</b>	<b>33.002,67</b>	<b>0,00</b>	<b>33.002,67</b>

#### TRAINING&CONSULTING GROUP SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1381/01.07.2020	ANG.LEG	16D/1381/01.07.2020	03.07.2020	97.106,32	0,00	prestari servicii TRAINING & CONSULTING GROUP SRL
16D/1381/01.07.2020	ANG.LEG	16D/1987/11.09.2020	11.09.2020	44.507,06	0,00	prestari servicii TRAINING & CONSULTING SRL - AA1
16D/1381/01.07.2020	ORDON	15D/RP/779/10.07.2020	13.07.2020	0,00	24.276,58	prestari servicii TRAINING & CONSULTING GROUP SRL
16D/1381/01.07.2020	ORDON	15D/RP/1724	03.11.2020	0,00	24.276,58	prestari servicii TRAINING & CONSULTING GROUP SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE TELEVIZIUNE
16D/1381/01.07.2020	ORDON	15D/RP/2385	23.12.2020	0,00	24.276,58	prestari servicii TRAINING & CONSULTING GROUP SRL Luna 3
16D/1381/01.07.2020	ORDON	15D/RP/2385.1	31.12.2020	0,00	- 24.276,58	ANULARE prestari servicii TRAINING & CONSULTING GROUP SRL LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1381/01.07.2020				<b>141.613,38</b>	<b>48.553,16</b>	93.060,22 Sold final
<b>TOTAL PE FURNIZORUL: TRAINING&amp;CONSULTING</b>				<b>141.613,38</b>	<b>48.553,16</b>	<b>93.060,22</b>

#### TV ADLER TRADING SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1487/03.07.2020	ANG.LEG	16D/1487/03.07.2020	03.07.2020	98.339,66	0,00	prestari servicii TV ADLER TRADING SRL
16D/1487/03.07.2020	ANG.LEG	16D/1949/10.09.2020	11.09.2020	45.072,34	0,00	prestari servicii ADLER TRADING SRL - AA1
16D/1487/03.07.2020	ORDON	15D/RP/858/16.07.2020	16.07.2020	0,00	24.584,91	prestari servicii TV ADLER TRADING SRL - AVANS
16D/1487/03.07.2020	ORDON	15D/RP/1615	22.10.2020	0,00	24.584,91	prestari servicii TV ADLER TRADING SRL JUSTIF AVANS LUNA IULIE AUGUSR SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1487/03.07.2020	ORDON	15D/RP/2279	18.12.2020	0,00	24.584,91	prestari servicii TV ADLER TRADING SRL Luna 3
16D/1487/03.07.2020	ORDON	15D/RP/2279.1	18.12.2020	0,00	24.584,91	prestari servicii TV ADLER TRADING SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1487/03.07.2020				<b>143.412,00</b>	<b>98.339,64</b>	45.072,36 Sold final
<b>TOTAL PE FURNIZORUL: TV ADLER TRADING SRL</b>				<b>143.412,00</b>	<b>98.339,64</b>	<b>45.072,36</b>

#### TV BUZAU TRUST CAMPUS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1489/03.07.2020	ANG.LEG	16D/1489/03.07.2020	03.07.2020	155.078,65	0,00	prestari servicii SC TV BUZAU TRUST CAMPUS SRL
16D/1489/03.07.2020	ANG.LEG	16D/1998/14.09.2020	14.09.2020	71.077,71	0,00	prestari servicii SC TV BUZAU TRUST CAMPUS SRL -AA1
16D/1489/03.07.2020	ORDON	15D/RP/796/14.07.2020	15.07.2020	0,00	38.769,66	prestari servicii SC TV BUZAU TRUST CAMPUS SRL - AVANS

16D/1489/03.07.2020	ORDON	15D/RP/1510	14.10.2020	0,00	38.769,66	prestari servicii SC TV BUZAU TRUST CAMPUS SRL JUSTIFICARE AVANS RADIO SI TV FARA AUDIENTA LUNA IULIE AUGUST SEPTEMBRIE
16D/1489/03.07.2020	ORDON	15D/RP/2166	11.12.2020	0,00	38.769,66	prestari servicii SC TV BUZAU TRUST CAMPUS SRL Luna 3
16D/1489/03.07.2020	ORDON	15D/RP/2323	21.12.2020	0,00	38.769,66	prestari servicii SC TV BUZAU TRUST CAMPUS SRL Luna 4
16D/1489/03.07.2020	ORDON	15D/RP/2323.1	31.12.2020	0,00	- 38.769,66	ANULARE prestari servicii SC TV BUZAU TRUST CAMPUS SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1489/03.07.2020				<b>226.156,36</b>	<b>116.308,98</b>	109.847,38 Sold final
<b>TOTAL PE FURNIZORUL: TV BUZAU TRUST CAMPUS</b>				<b>226.156,36</b>	<b>116.308,98</b>	<b>109.847,38</b>

#### TVSAT 2002 SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1297/29.06.2020	ANG.LEG	16D/1297/29.06.2020	30.06.2020	16.836,12	0,00	prestari servicii TVSAT 2002 SRL
16D/1297/29.06.2020	ANG.LEG	16D/1643/22.07.2020	22.07.2020	- 16.836,12	0,00	diminuare prestari servicii SC TVSAT 2002 SRL
TOTAL PENTRU CONTRACTUL: 16D/1297/29.06.2020				<b>0,00</b>	<b>0,00</b>	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1644/22.07.2020	ANG.LEG	16D/1644/22.07.2020	22.07.2020	426.983,33	0,00	prestari servicii SC TVSAT 2020 SRL
16D/1644/22.07.2020	ANG.LEG	16D/1824/31.08.2020	31.08.2020	13.768,22	0,00	prestari servicii TVSAT 2002 SRL - AA 1
16D/1644/22.07.2020	ANG.LEG	16D/1907/09.09.2020	11.09.2020	128.000,00	0,00	prestari servicii TVSAT 2002 SRL - AA2
16D/1644/22.07.2020	ORDON	15D/RP/935/29.07.2020	30.07.2020	0,00	102.536,80	avans prestari servicii SC TVSAT 2020 SRL
16D/1644/22.07.2020	ORDON	15D/RP/936/29.07.2020	30.07.2020	0,00	4.209,03	avans prestari servicii SC TVSAT 2020 SRL
16D/1644/22.07.2020	ORDON	15D/RP/1770	06.11.2020	0,00	102.536,80	prestari servicii SC TVSAT 2020 SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV FARA AUDIENTA
16D/1644/22.07.2020	ORDON	15D/RP/1770.1	06.11.2020	0,00	4.711,69	prestari servicii SC TVSAT 2020 SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO TV
16D/1644/22.07.2020	ORDON	15D/RP/2325	21.12.2020	0,00	102.536,80	prestari servicii SC TVSAT 2020 SRL Luna 3 fara audienta
16D/1644/22.07.2020	ORDON	15D/RP/2325.1	21.12.2020	0,00	7.488,43	prestari servicii SC TVSAT 2020 SRL Luna 3 Cu audienta
TOTAL PENTRU CONTRACTUL: 16D/1644/22.07.2020				<b>568.751,55</b>	<b>324.019,55</b>	244.732,00 Sold final
<b>TOTAL PE FURNIZORUL: TVSAT 2002 SRL</b>				<b>568.751,55</b>	<b>324.019,55</b>	<b>244.732,00</b>

#### ULTRAVISION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1315/29.06.2020	ANG.LEG	16D/1315/29.06.2020	30.06.2020	180.880,00	0,00	prestari servicii ULTRAVISION SRL
16D/1315/29.06.2020	ANG.LEG	16D/2223/29.09.2020	30.09.2020	90.440,00	0,00	prestari servicii ULTRAVISION SRL - AA1
16D/1315/29.06.2020	ORDON	15D/RP/676/03.07.2020	07.07.2020	0,00	45.220,00	avans prestari servicii ULTRAVISION SRL

16D/1315/29.06.2020	ORDON	15D/RP/1623	21.10.2020	0,00	33.796,00	prestari servicii ULTRAVISION SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE PANOURI
16D/1315/29.06.2020	ORDON	15D/RP/1948	19.11.2020	0,00	39.508,00	prestari servicii ULTRAVISION SRL LUNA 3
16D/1315/29.06.2020	ORDON	15D/RP/2162	11.12.2020	0,00	39.508,00	prestari servicii ULTRAVISION SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1315/29.06.2020				<b>271.320,00</b>	<b>158.032,00</b>	113.288,00 Sold final
<b>TOTAL PE FURNIZORUL: ULTRAVISION SRL</b>				<b>271.320,00</b>	<b>158.032,00</b>	<b>113.288,00</b>

#### UNDA MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1807/09.11.2020	ANG.LEG	15D/RP/1807/09.11.2020	11.11.2020	21.022,59	0,00	contract prestari servicii UNDA MEDIA SRL
TOTAL PENTRU CONTRACTUL: 15D/RP/1807/09.11.2020				<b>21.022,59</b>	<b>0,00</b>	21.022,59 Sold final
<b>TOTAL PE FURNIZORUL: UNDA MEDIA SRL</b>				<b>21.022,59</b>	<b>0,00</b>	<b>21.022,59</b>

#### UNDA MIRABIS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1379/01.07.2020	ANG.LEG	16D/1379/01.07.2020	03.07.2020	73.691,82	0,00	prestari servicii UNDA MIRABIS SRL
16D/1379/01.07.2020	ANG.LEG	15D/RP/1202/16.09.2020	16.09.2020	- 11.765,92	0,00	diminuare TVA contract initial UNDA MIRABIS SRL
16D/1379/01.07.2020	ANG.LEG	16D/2020/15.09.2020	16.09.2020	25.286,43	0,00	prestari servicii UNDA MIRABIS SRL - AA1
16D/1379/01.07.2020	ORDON	15D/RP/891/22.07.2020	23.07.2020	0,00	15.481,47	avans prestari servicii UNDA MIRABIS SRL
16D/1379/01.07.2020	ORDON	15D/RP/1772	06.11.2020	0,00	15.481,48	prestari servicii UNDA MIRABIS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE TV
16D/1379/01.07.2020	ORDON	15D/RP/1772.1	03.12.2020	0,00	- 15.481,48	ANULARE prestari servicii UNDA MIRABIS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE TV
16D/1379/01.07.2020	ORDON	15D/RP/1772.2	03.12.2020	0,00	15.481,47	prestari servicii UNDA MIRABIS SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE TV
16D/1379/01.07.2020	ORDON	15D/RP/2292	17.12.2020	0,00	15.481,48	prestari servicii UNDA MIRABIS SRL Luna 3
16D/1379/01.07.2020	ORDON	15D/RP/2292.1	17.12.2020	0,00	15.481,48	prestari servicii UNDA MIRABIS SRL Luna 4
16D/1379/01.07.2020	ORDON	15d/rp/2292.2	17.12.2020	0,00	- 15.481,48	ANULARE prestari servicii UNDA MIRABIS SRL luna 3
16D/1379/01.07.2020	ORDON	15D/RP/2292.3	17.12.2020	0,00	- 15.481,48	ANULARE prestari servicii UNDA MIRABIS SRL LUNA 4
16D/1379/01.07.2020	ORDON	15D/RP/2292.4	17.12.2020	0,00	15.481,47	prestari servicii UNDA MIRABIS SRL LUNA 3
16D/1379/01.07.2020	ORDON	15D/RP/2292.5	17.12.2020	0,00	15.481,47	prestari servicii UNDA MIRABIS SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1379/01.07.2020				<b>87.212,33</b>	<b>61.925,88</b>	25.286,45 Sold final
<b>TOTAL PE FURNIZORUL: UNDA MIRABIS SRL</b>				<b>87.212,33</b>	<b>61.925,88</b>	<b>25.286,45</b>

#### UNIREA PRES SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1803/09.11.2020	ANG.LEG	15D/RP/1803/09.11.2020	11.11.2020	47.600,00	0,00	Prestari Servicii UNIREA PRESS SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1803/09.11.2020				<b>47.600,00</b>	<b>0,00</b>	47.600,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1454/03.07.2020	ANG.LEG	16D/1454/03.07.2020	03.07.2020	606.299,58	0,00	prestari servicii UNIREA PRES SRL
16D/1454/03.07.2020	ANG.LEG	16D/1969/11.09.2020	11.09.2020	171.699,82	0,00	prestari servicii UNIREA PRES SRL -AA1
16D/1454/03.07.2020	ANG.LEG	15D/RP/1312/24.09.2020	20.10.2020	58.310,00	0,00	prestari servicii UNIREA PRES SRL - AA2
16D/1454/03.07.2020	ORDON	15D/RP/825/15.07.2020	15.07.2020	0,00	151.574,90	prestari servicii UNIREA PRES SRL - AVANS
16D/1454/03.07.2020	ORDON	15D/RP/1635	21.10.2020	0,00	100.999,89	prestari servicii UNIREA PRES SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE RADIO
16D/1454/03.07.2020	ORDON	15D/RP/1646	21.10.2020	0,00	35.700,00	prestari servicii UNIREA PRES SRL JUSTIF AVANS ZIARE LUNA IULIUE AUGUST SEPTEMBRIE
16D/1454/03.07.2020	ORDON	15D/RP/1647	21.10.2020	0,00	6.110,44	prestari servicii UNIREA PRES SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ONLINE
16D/1454/03.07.2020	ORDON	15D/RP/2128	09.12.2020	0,00	35.700,00	prestari servicii UNIREA PRES SRL LUNA 3 ZIARE
16D/1454/03.07.2020	ORDON	15D/RP/2128.1	09.12.2020	0,00	100.999,89	prestari servicii UNIREA PRES SRL LUNA 3 RADIO TV FARA AUDIENTA
16D/1454/03.07.2020	ORDON	15D/RP/2128.2	09.12.2020	0,00	14.561,55	prestari servicii UNIREA PRES SRL LUNA 3 MEDIA ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1454/03.07.2020				<b>836.309,40</b>	<b>445.646,67</b>	390.662,73 Sold final
<b>TOTAL PE FURNIZORUL: UNIREA PRES SRL</b>				<b>883.909,40</b>	<b>445.646,67</b>	<b>438.262,73</b>

#### UNITED MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1314/29.06.2020	ANG.LEG	16D/1314/29.06.2020	30.06.2020	436.016,00	0,00	prestari servicii UNITED MEDIA SRL
16D/1314/29.06.2020	ANG.LEG	16D/2252/29.09.2020	30.09.2020	218.008,00	0,00	prestari servicii UNITED MEDIA SRL - AA1
16D/1314/29.06.2020	ORDON	15D/RP/701/06.07.2020	07.07.2020	0,00	109.004,00	avans prestari servicii UNITED MEDIA SRL
16D/1314/29.06.2020	ORDON	15D/RP/1546	16.10.2020	0,00	101.864,00	prestari servicii UNITED MEDIA SRL JUSTIF AVANS PANOURI LUNA IULIE AUGUST SEPTEMBRIE
16D/1314/29.06.2020	ORDON	15D/RP/1923	20.11.2020	0,00	101.388,00	prestari servicii UNITED MEDIA SRL LUNA 3
16D/1314/29.06.2020	ORDON	15D/RP/2169	11.12.2020	0,00	70.924,00	prestari servicii UNITED MEDIA SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1314/29.06.2020				<b>654.024,00</b>	<b>383.180,00</b>	270.844,00 Sold final
<b>TOTAL PE FURNIZORUL: UNITED MEDIA SRL</b>				<b>654.024,00</b>	<b>383.180,00</b>	<b>270.844,00</b>

#### UNIVERSITATEA APOLLONIA DIN IASI

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii

16D/1418/02.07.2020	ANG.LEG	16D/1418/02.07.2020	03.07.2020	384.000,00	0,00	prestari servicii UNIVERSITATEA APOLLONIA DIN IASI SRL
16D/1418/02.07.2020	ANG.LEG	16D/2288/01.10.2020	01.10.2020	- 61.310,92	0,00	diminuare TVA - contr.prest.servicii UNIVERSITATEA APOLLONIA DIN IASI
16D/1418/02.07.2020	ANG.LEG	16D/2292/01.10.2020	01.10.2020	147.899,16	0,00	prestari servicii UNIVERSITATEA APOLLONIA DIN IASI - AA1
16D/1418/02.07.2020	ORDON	15D/RP/762/10.07.2020	13.07.2020	0,00	96.000,00	avans prestari servicii UNIVERSITATEA APOLLONIA DIN IASI SRL
16D/1418/02.07.2020	ORDON	15D/RP/1413/02.10.2020	02.10.2020	0,00	65.344,54	prestari servicii UNIVERSITATEA APOLLONIA DIN IASI SRL - justif.avans, serv. iulie-sept.
16D/1418/02.07.2020	ORDON	15D/RP/2140	10.12.2020	0,00	80.672,27	prestari servicii UNIVERSITATEA APOLLONIA DIN IASI SRL - LUNA 3
TOTAL PENTRU CONTRACTUL: 16D/1418/02.07.2020				<b>470.588,24</b>	<b>242.016,81</b>	228.571,43 Sold final
<b>TOTAL PE FURNIZORUL: UNIVERSITATEA APOLLONIA</b>				<b>470.588,24</b>	<b>242.016,81</b>	<b>228.571,43</b>

#### UNIVERSUL JURIDIC SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1161/18.06.2020	ANG.LEG	16D/1161/18.06.2020	18.06.2020	2.380,00	0,00	prestari servicii UNIVERSUL JURIDIC SRL
16D/1161/18.06.2020	ORDON	15D/RP/496/29.06.2020	07.07.2020	0,00	595,00	avans prestari servicii UNIVERSUL JURIDIC SRL
TOTAL PENTRU CONTRACTUL: 16D/1161/18.06.2020				<b>2.380,00</b>	<b>595,00</b>	1.785,00 Sold final
<b>TOTAL PE FURNIZORUL: UNIVERSUL JURIDIC SRL</b>				<b>2.380,00</b>	<b>595,00</b>	<b>1.785,00</b>

#### UTOPIUM SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1175/18.06.2020	ANG.LEG	16D/1175/18.06.2020	19.06.2020	28.560,00	0,00	prestari servicii UTOPIUM SRL
16D/1175/18.06.2020	ANG.LEG	16D/2180/24.09.2020	20.10.2020	14.280,00	0,00	prestari servicii UTOPIUM SRL - AA1
16D/1175/18.06.2020	ORDON	15D/RP/704/06.07.2020	07.07.2020	0,00	7.140,00	avans prestari servicii UTOPIUM SRL
16D/1175/18.06.2020	ORDON	15D/RP/1617	22.10.2020	0,00	14.280,00	prestari servicii UTOPIUM SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE
16D/1175/18.06.2020	ORDON	15D/RP/1617.1	24.11.2020	0,00	- 14.280,00	prestari servicii UTOPIUM SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE ZIARE - ANULARE
16D/1175/18.06.2020	ORDON	15D/RP/1617.2	24.11.2020	0,00	7.140,00	prestari servicii UTOPIUM SRL JUSTIF AVANS LUNA IULIE AUGUST ZIARE
16D/1175/18.06.2020	ORDON	15D/RP/1617.3	24.11.2020	0,00	14.280,00	prestari servicii UTOPIUM SRL LUNA 3 SI LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1175/18.06.2020				<b>42.840,00</b>	<b>28.560,00</b>	14.280,00 Sold final
<b>TOTAL PE FURNIZORUL: UTOPIUM SRL</b>				<b>42.840,00</b>	<b>28.560,00</b>	<b>14.280,00</b>

#### VALCEA WEEK PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1171/18.06.2020	ANG.LEG	16D/1171/18.06.2020	19.06.2020	47.600,00	0,00	prestari servicii VALCEA WEEK SRL



16D/1171/18.06.2020	ANG.LEG	16D/2267/09.10.2020	21.10.2020	20.000,00	0,00	prestari servicii VALCEA WEEK PRESS SRL - AA1
16D/1171/18.06.2020	ANG.LEG	16D/2327/13.10.2020	21.10.2020	- 7.600,00	0,00	diminuare TVA - contr.prest.servicii VALCEA WEEK PRESS SRL
16D/1171/18.06.2020	ORDON	15D/RP/541/01.07.2020	07.07.2020	0,00	11.900,00	avans prestari servicii VALCEA WEEK SRL
16D/1171/18.06.2020	ORDON	15D/RP/1682	09.11.2020	0,00	8.100,00	prestari servicii VALCEA WEEK SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1171/18.06.2020	ORDON	15D/RP/2042	04.12.2020	0,00	1.000,00	prestari servicii VALCEA WEEK SRL LUNA 3 ZIARE
16D/1171/18.06.2020	ORDON	15D/RP/2042.1	04.12.2020	0,00	1.000,00	prestari servicii VALCEA WEEK SRL LUNA 4 ZIARE
16D/1171/18.06.2020	ORDON	15D/RP/2042.2	31.12.2020	0,00	- 1.000,00	ANULARE prestari servicii VALCEA WEEK SRL LUNA 3 ZIARE
16D/1171/18.06.2020	ORDON	15D/RP/2042.3	31.12.2020	0,00	- 1.000,00	ANULARE prestari servicii VALCEA WEEK SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1171/18.06.2020				<b>60.000,00</b>	<b>20.000,00</b>	40.000,00 Sold final
<b>TOTAL PE FURNIZORUL: VALCEA WEEK PRESS SRL</b>				<b>60.000,00</b>	<b>20.000,00</b>	<b>40.000,00</b>

#### VAN BERRY HIGHWAY MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1496/03.07.2020	ANG.LEG	16D/1496/03.07.2020	03.07.2020	34.272,00	0,00	prestari servicii VAN BERRY HIGHWAY MEDIA SRL
16D/1496/03.07.2020	ANG.LEG	16D/2279/01.10.2020	01.10.2020	11.760,00	0,00	prestari servicii VAN BERRY HIGHWAY MEDIA SRL - AA1
16D/1496/03.07.2020	ANG.LEG	16D/2291/01.10.2020	01.10.2020	- 5.472,00	0,00	diminuare TVA - contr.prest.servicii VAN BERRY HIGHWAY MEDIA SRL
16D/1496/03.07.2020	ORDON	15D/RP/803/14.07.2020	15.07.2020	0,00	7.200,00	avans prestari servicii VAN BERRY HIGHWAY MEDIA SRL
16D/1496/03.07.2020	ORDON	15D/RP/1599	20.10.2020	0,00	7.200,00	prestari servicii VAN BERRY HIGHWAY MEDIA SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE PANOURI
16D/1496/03.07.2020	ORDON	15D/RP/2271	17.12.2020	0,00	7.200,00	prestari servicii VAN BERRY HIGHWAY MEDIA SRL Luna 3
16D/1496/03.07.2020	ORDON	15D/RP/2271.1	17.12.2020	0,00	7.200,00	prestari servicii VAN BERRY HIGHWAY MEDIA SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1496/03.07.2020				<b>40.560,00</b>	<b>28.800,00</b>	11.760,00 Sold final
<b>TOTAL PE FURNIZORUL: VAN BERRY HIGHWAY MEDIA SRL</b>				<b>40.560,00</b>	<b>28.800,00</b>	<b>11.760,00</b>

#### VIATA LIBERA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1797	ANG.LEG	15D/RP/1797	02.12.2020	114.240,00	0,00	prestari servicii VIATA LIBERA SRL -CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1797				<b>114.240,00</b>	<b>0,00</b>	114.240,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1797/09.11.2020	ANG.LEG	15D/RP/1797/09.11.2020	11.11.2020	114.420,00	0,00	Prestari Servicii VIATA LIBERA SRL - CONTRACT NR.2
15D/RP/1797/09.11.2020	ANG.LEG	15D/RP/179	02.12.2020	- 114.420,00	0,00	anulat prestari servicii VIATA LIBERA SRL

TOTAL PENTRU CONTRACTUL: 15D/RP/1797/09.11.2020						
				0,00	0,00	0,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1028/11.06.2020	ANG.LEG	16D/1028/11.06.2020	11.06.2020	190.400,00	0,00	prestari servicii VIATA LIBERA SRL
16D/1028/11.06.2020	ORDON	15D/RP/308/18.06.2020	22.06.2020	0,00	47.600,00	prestari servicii VIATA LIBERA SRL - AVANS
16D/1028/11.06.2020	ORDON	15D/RP/1516	14.10.2020	0,00	16.921,78	prestari servicii VIATA LIBERA SRL JUST AVANS MEDIA ONLINE IUNIE IULIE AUGUST
16D/1028/11.06.2020	ORDON	15D/RP/1536	14.10.2020	0,00	35.700,00	prestari servicii VIATA LIBERA SRL JUST AVANS ZIARE TIPARITE LUNA IUNIE IULIE AUGUST
16D/1028/11.06.2020	ORDON	15D/RP/2324	21.12.2020	0,00	35.700,00	prestari servicii VIATA LIBERA SRL Luna 3
16D/1028/11.06.2020	ORDON	15D/RP/2324.1	21.12.2020	0,00	16.342,97	prestari servicii VIATA LIBERA SRL Luna 3 Online
16D/1028/11.06.2020	ORDON	15D/RP/2324.2	31.12.2020	0,00	- 35.700,00	ANULARE prestari servicii VIATA LIBERA SRL LUNA 3
16D/1028/11.06.2020	ORDON	15D/RP/2324.3	31.12.2020	0,00	- 16.342,97	ANULARE prestari servicii VIATA LIBERA SRL LUNA 3 ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1028/11.06.2020				190.400,00	100.221,78	90.178,22 Sold final
<b>TOTAL PE FURNIZORUL: VIATA LIBERA SRL</b>				<b>304.640,00</b>	<b>100.221,78</b>	<b>204.418,22</b>

#### VIATA MEDICALA ROMANEASCA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1204/19.06.2020	ANG.LEG	16D/1204/19.06.2020	19.06.2020	58.548,00	0,00	prestari servicii VIATA MEDICALA ROMANEASCA SRL
16D/1204/19.06.2020	ANG.LEG	16D/2198/24.09.2020	20.10.2020	28.560,00	0,00	prestari servicii VIATA MEDICALA ROMANEASCA SRL - AA1
16D/1204/19.06.2020	ORDON	15D/RP/433/26.06.2020	26.06.2020	0,00	14.280,00	prestari servicii VIATA MEDICALA ROMANEASCA SRL - AVANS
16D/1204/19.06.2020	ORDON	15D/RP/434/26.06.2020	26.06.2020	0,00	357,00	prestari servicii VIATA MEDICALA ROMANEASCA SRL - AVANS MEDIA ONLINE
16D/1204/19.06.2020	ORDON	15D/RP/1727	03.11.2020	0,00	14.280,00	prestari servicii VIATA MEDICALA ROMANEASCA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1204/19.06.2020	ORDON	15D/RP/1727.1	03.11.2020	0,00	32,61	prestari servicii VIATA MEDICALA ROMANEASCA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1204/19.06.2020	ORDON	15D/RP/2321	22.12.2020	0,00	14.280,00	prestari servicii VIATA MEDICALA ROMANEASCA SRL Luna 3 Ziare
16D/1204/19.06.2020	ORDON	15D/RP/2321.1	22.12.2020	0,00	239,34	prestari servicii VIATA MEDICALA ROMANEASCA SRL Luna 3 Online
16D/1204/19.06.2020	ORDON	15D/RP/2321.2	22.12.2020	0,00	14.280,00	prestari servicii VIATA MEDICALA ROMANEASCA SRL Luna 4 Ziare
16D/1204/19.06.2020	ORDON	15D/RP/2321.3	22.12.2020	0,00	332,85	prestari servicii VIATA MEDICALA ROMANEASCA SRL Luna 4 Online
16D/1204/19.06.2020	ORDON	15D/RP/2321.4	31.12.2020	0,00	- 14.280,00	ANULARE prestari servicii VIATA MEDICALA ROMANEASCA SRL LUNA 3 ZIARE
16D/1204/19.06.2020	ORDON	15D/RP/2321.5	31.12.2020	0,00	- 239,34	ANULARE prestari servicii VIATA MEDICALA ROMANEASCA SRL LUNA 3 MEDIA ONLINE

16D/1204/19.06.2020	ORDON	15D/RP/2321.6	31.12.2020	0,00	- 14.280,00	ANULARE prestari servicii VIATA MEDICALA ROMANEASCA SRL LUNA 4 ZIARE
16D/1204/19.06.2020	ORDON	15D/RP/2321.7	31.12.2020	0,00	- 332,85	ANULARE prestari servicii VIATA MEDICALA ROMANEASCA SRL LUNA 4 ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1204/19.06.2020				<b>87.108,00</b>	<b>28.949,61</b>	58.158,39 Sold final
<b>TOTAL PE FURNIZORUL: VIATA MEDICALA ROMANEASCA</b>				<b>87.108,00</b>	<b>28.949,61</b>	<b>58.158,39</b>

#### VICE ANTENNA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1191/19.06.2020	ANG.LEG	16D/1191/19.06.2020	22.06.2020	238.000,00	0,00	prestari servicii VICE ANTENNA SRL
16D/1191/19.06.2020	ANG.LEG	13406/AT/22.06.2020	16.10.2020	- 16.870,63	0,00	diminuare prestari servicii VICE ANTENNA SRL
16D/1191/19.06.2020	ORDON	15D/RP/591/02.07.2020	07.07.2020	0,00	59.500,00	avans prestari servicii VICE ANTENNA SRL
TOTAL PENTRU CONTRACTUL: 16D/1191/19.06.2020				<b>221.129,37</b>	<b>59.500,00</b>	161.629,37 Sold final
<b>TOTAL PE FURNIZORUL: VICE ANTENNA SRL</b>				<b>221.129,37</b>	<b>59.500,00</b>	<b>161.629,37</b>

#### VILA PRESS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1115/16.06.2020	ANG.LEG	16D/1115/16.06.2020	16.06.2020	19.040,00	0,00	prestari servicii VILA PRESS SRL
16D/1115/16.06.2020	ANG.LEG	16D/2272/09.10.2020	21.10.2020	8.000,00	0,00	prestari servicii VILA PRESS SRL - AA1
16D/1115/16.06.2020	ANG.LEG	16D/2330/13.10.2020	21.10.2020	- 3.040,00	0,00	diminuare TVA - contr.prest.servicii VILA PRESS SRL
16D/1115/16.06.2020	ORDON	15D/RP/417/25.06.2020	25.06.2020	0,00	4.000,00	prestari servicii VILA PRESS SRL - AVANS
16D/1115/16.06.2020	ORDON	15D/RP/1528	14.10.2020	0,00	4.000,00	prestari servicii VILA PRESS SRL JUSTIFICARE AVANS LUNA IUNIE,IULIE,AUGUST
16D/1115/16.06.2020	ORDON	15D/RP/1907	23.11.2020	0,00	4.000,00	prestari servicii VILA PRESS SRL LUNA 3
16D/1115/16.06.2020	ORDON	15D/RP/1907.1	23.11.2020	0,00	4.000,00	prestari servicii VILA PRESS SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1115/16.06.2020				<b>24.000,00</b>	<b>16.000,00</b>	8.000,00 Sold final
<b>TOTAL PE FURNIZORUL: VILA PRESS SRL</b>				<b>24.000,00</b>	<b>16.000,00</b>	<b>8.000,00</b>

#### VOICE MEDIA CENTER SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1417/02.07.2020	ANG.LEG	16D/1417/02.07.2020	03.07.2020	243.018,63	0,00	prestari servicii VOICE MEDIA CENTER SRL
16D/1417/02.07.2020	ANG.LEG	16D/1990/11.09.2020	11.09.2020	121.509,32	0,00	prestari servicii VOICE MEDIA CENTER SRL - AA1
16D/1417/02.07.2020	ORDON	15D/RP/785/13.07.2020	13.07.2020	0,00	60.754,66	avans prestari servicii VOICE MEDIA CENTER SRL
16D/1417/02.07.2020	ORDON	15D/RP/1659	22.10.2020	0,00	60.754,66	prestari servicii VOICE MEDIA CENTER SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST RADIO TV FARA AUDIENTA

TOTAL PENTRU CONTRACTUL: 16D/1417/02.07.2020	364.527,95	121.509,32	243.018,63 Sold final
<b>TOTAL PE FURNIZORUL: VOICE MEDIA CENTER SRL</b>	<b>364.527,95</b>	<b>121.509,32</b>	<b>243.018,63</b>

#### WAY ADVERTISE PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1784	ANG.LEG	15D/RP/1784	11.11.2020	97.580,00	0,00	PRESTARI SEVICII WAY ADVERTISE PRODUCTION- CONTRACT NR.2
15D/RP/1784	ANG.LEG	15D/RP/1784.1	31.12.2020	- 97.580,00	0,00	ANULAT prestari servicii WAY ADVERTISE PRODUCTION - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1784				0,00	0,00	0,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2364	ANG.LEG	15D/RP/2364	23.12.2020	22.213,33	0,00	PRESTARI SEVICII WAY ADVERTISE PRODUCTION - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2364				22.213,33	0,00	22.213,33 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1310/29.06.2020	ANG.LEG	16D/1310/29.06.2020	30.06.2020	331.296,00	0,00	prestari servicii WAY ADVERTISE PRODUCTION SRL
16D/1310/29.06.2020	ANG.LEG	16D/2231/29.09.2020	29.09.2020	165.648,00	0,00	prestari servicii WAY ADVERTISE PRODUCTION SRL - AA1
16D/1310/29.06.2020	ORDON	15D/RP/712/07.07.2020	07.07.2020	0,00	82.824,00	avans prestari servicii WAY ADVERTISE PRODUCTION SRL
16D/1310/29.06.2020	ORDON	15D/RP/1526	14.10.2020	0,00	82.824,00	prestari servicii WAY ADVERTISE PRODUCTION SRL JUSTIFICARE AVANS LUNA IUNIE IULIE AUGUST
16D/1310/29.06.2020	ORDON	15D/RP/1940	20.11.2020	0,00	82.824,00	prestari servicii WAY ADVERTISE PRODUCTION SRL LUNA 3
16D/1310/29.06.2020	ORDON	15D/RP/2170	11.12.2020	0,00	82.824,00	prestari servicii WAY ADVERTISE PRODUCTION SRL Luna 4
TOTAL PENTRU CONTRACTUL: 16D/1310/29.06.2020				496.944,00	331.296,00	165.648,00 Sold final

<b>TOTAL PE FURNIZORUL: WAY ADVERTISE PRODUCTION</b>	<b>519.157,33</b>	<b>331.296,00</b>	<b>187.861,33</b>
--	-------------------	-------------------	-------------------

#### WEB EDITING DEVELOPMENT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1007/05.06.2020	ANG.LEG	16D/1007/05.06.2020	05.06.2020	1.428.000,00	0,00	prestari servicii WEB EDITING DEVELOPMENT SRL
16D/1007/05.06.2020	ANG.LEG	16D/2275.1/09.10.2020	12.10.2020	- 167.907,52	0,00	prestari servicii WEB EDITING DEVELOPMENT SRL - AA1
16D/1007/05.06.2020	ORDON	15D/RP/244/16.06.2020	17.06.2020	0,00	357.000,00	prestari servicii WEB EDITING DEVELOPMENT SRL - AVANS
16D/1007/05.06.2020	ORDON	15D/1990	02.12.2020	0,00	347.994,71	prestari servicii WEB EDITING DEVELOPMENT SRL JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE OCTOMBRIE MEDIA ONLINE
16D/1007/05.06.2020	ORDON	15D/RP/1990.1	02.12.2020	0,00	21.590,68	prestari servicii WEB EDITING DEVELOPMENT SRL BONIFICATIE
16D/1007/05.06.2020	ORDON	15D/RP/1990.2	07.12.2020	0,00	- 21.590,68	ANULARE prestari servicii WEB EDITING DEVELOPMENT SRL BONIFICATIE

16D/1007/05.06.2020	ORDON	15D/RP/1990.3	10.12.2020	0,00	- 21.590,68	ANULARE prestari servicii WEB EDITING DEVELOPMENT SRL BONIFICATIE
16D/1007/05.06.2020	ORDON	199.3	31.12.2020	0,00	21.590,68	reglare prestari servicii WEB EDITING DEVELOPMENT SRL
TOTAL PENTRU CONTRACTUL: 16D/1007/05.06.2020				<b>1.260.092,48</b>	<b>704.994,71</b>	555.097,77 Sold final
<b>TOTAL PE FURNIZORUL: WEB EDITING DEVELOPMENT SRL</b>				<b>1.260.092,48</b>	<b>704.994,71</b>	<b>555.097,77</b>

#### WEB INTERACTIVE DESIGN SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2177	ANG.LEG	15D/RP/2177	23.12.2020	523,00	0,00	PRESTARI SERVICII WEB INTERACTIVE DESIGN - CONTRACT
15D/RP/2177	ANG.LEG	15D/RP/2177.1	24.12.2020	- 523,00	0,00	DIMINUARE PAC 15D/RP/2177
15D/RP/2177	ANG.LEG	15D/RP/2177.2	24.12.2020	523,60	0,00	PRESTARI SERVICII WEB INTERACTIVE DESIGN - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/2177				<b>523,60</b>	<b>0,00</b>	523,60 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1162/18.06.2020	ANG.LEG	16D/1162/18.06.2020	18.06.2020	2.618,00	0,00	prestari servicii WEB INTERACTIVE DESIGN SRL
16D/1162/18.06.2020	ORDON	15D/RP/528/30.06.3020	07.07.2020	0,00	654,50	avans prestari servicii WEB INTERACTIVE DESIGN SRL
TOTAL PENTRU CONTRACTUL: 16D/1162/18.06.2020				<b>2.618,00</b>	<b>654,50</b>	1.963,50 Sold final
<b>TOTAL PE FURNIZORUL: WEB INTERACTIVE DESIGN SRL</b>				<b>3.141,60</b>	<b>654,50</b>	<b>2.487,10</b>

#### WELL WIDE WEB SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1041/11.06.2020	ANG.LEG	16D/1041/11.06.2020	11.06.2020	309.400,00	0,00	prestari servicii WELL WIDE WEB SRL
16D/1041/11.06.2020	ANG.LEG	20/10704/AT/05.06.2020	14.10.2020	324.477,07	0,00	prestari servicii WELL WIDE WEB - AA1
16D/1041/11.06.2020	ORDON	15D/RP/280/18.06.2020	22.06.2020	0,00	77.350,00	prestari servicii WELL WIDE WEB SRL - AVANS
16D/1041/11.06.2020	ORDON	15D/RP/2021	04.12.2020	0,00	117.131,11	prestari servicii WELL WIDE WEB SRL JUSTIF AVANS IUNIE IULIE AUGUST SEPTEMBRIE MEDIA ONLINE
16D/1041/11.06.2020	ORDON	15D/RP/2021.1	11.12.2020	0,00	- 117.131,11	ANULARE prestari servicii WELL WIDE WEB SRL JUSTIF AVANS
16D/1041/11.06.2020	ORDON	15D/RP/2021.2	11.12.2020	0,00	104.454,24	prestari servicii WELL WIDE WEB SRL JUSTIF AVANS IUNIE IULIE AUGUST
TOTAL PENTRU CONTRACTUL: 16D/1041/11.06.2020				<b>633.877,07</b>	<b>181.804,24</b>	452.072,83 Sold final
<b>TOTAL PE FURNIZORUL: WELL WIDE WEB SRL</b>				<b>633.877,07</b>	<b>181.804,24</b>	<b>452.072,83</b>

#### WHITE POINT SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1292/26.06.2020	ANG.LEG	16D/1292/26.06.2020	29.06.2020	316.064,00	0,00	prestari servicii WHITE POINT SRL
16D/1292/26.06.2020	ANG.LEG	16D/2230/29.09.2020	29.09.2020	158.032,00	0,00	prestari servicii WHITE POINT SRL - AA1
16D/1292/26.06.2020	ORDON	15D/RP/708/06.07.2020	07.07.2020	0,00	79.016,00	avans prestari servicii WHITE POINT SRL

16D/1292/26.06.2020	ORDON	15D/RP/1879	17.11.2020	0,00	79.016,00	prestari servicii WHITE POINT SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST PANOURI
16D/1292/26.06.2020	ORDON	15D/RP/2224.2	11.12.2020	0,00	79.016,00	prestari servicii WHITE POINT SRL LUNA 3 PANOURI
16D/1292/26.06.2020	ORDON	15D/RP/2224.3	11.12.2020	0,00	79.016,00	prestari servicii WHITE POINT SRL LUNA 4 PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1292/26.06.2020				<b>474.096,00</b>	<b>316.064,00</b>	158.032,00 Sold final
<b>TOTAL PE FURNIZORUL: WHITE POINT SRL</b>				<b>474.096,00</b>	<b>316.064,00</b>	<b>158.032,00</b>

#### WHITE SPOT PRODUCTION SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
116D/1034/11.06.2020	ANG.LEG	116D/1034/11.06.2020	11.06.2020	119.000,00	0,00	prestari servicii WHITE SPOT PRODUCTION SRL
116D/1034/11.06.2020	ANG.LEG	CAB 33	31.12.2020	16.227,76	0,00	reglare CAB
116D/1034/11.06.2020	ORDON	15D/RP/283/18.06.2020	22.06.2020	0,00	29.750,00	prestari servicii WHITE SPOT PRODUCTION SRL - AVANS
116D/1034/11.06.2020	ORDON	15D/RP/2224	11.12.2020	0,00	79.016,00	prestari servicii WHITE SPOT PRODUCTION SRL LUNA 3 PANOURI
116D/1034/11.06.2020	ORDON	15D/RP/2224.1	11.12.2020	0,00	- 79.016,00	ANULARE prestari servicii WHITE SPOT PRODUCTION SRL PANOURI LUNA 3
TOTAL PENTRU CONTRACTUL: 116D/1034/11.06.2020				<b>135.227,76</b>	<b>29.750,00</b>	105.477,76 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2057/27.11.2020	ANG.LEG	15D/RP/2057/27.11.2020	02.12.2020	8.250,67	0,00	Prestari Servicii WHITE SPOT PRODUCTION - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/2057/27.11.2020				<b>8.250,67</b>	<b>0,00</b>	8.250,67 Sold final
<b>TOTAL PE FURNIZORUL: WHITE SPOT PRODUCTION</b>				<b>143.478,43</b>	<b>29.750,00</b>	<b>113.728,43</b>

#### WIN MEDIA: WMD SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1749/05.11.2020	ANG.LEG	15D/RP/1749/05.11.2020	11.11.2020	145.656,00	0,00	PRESTARI SERVICII WIN MEDIA: WMD SRL - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15D/RP/1749/05.11.2020				<b>145.656,00</b>	<b>0,00</b>	145.656,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1974.2	ANG.LEG	15D/RP/1974.2	23.12.2020	44.160,00	0,00	PRESTARI SEVICII WIN MEDIA WMD PENTRU SED MEDIA - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1974.2				<b>44.160,00</b>	<b>0,00</b>	44.160,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1975	ANG.LEG	15D/RP/1975	02.12.2020	1.642,20	0,00	Prestari Servicii WIN MEDIA pentru GLIGA COMIMPEX - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1975				<b>1.642,20</b>	<b>0,00</b>	1.642,20 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1976/	ANG.LEG	15D/RP/1976/	02.12.2020	2.189,60	0,00	Prestari Servicii WIN MEDIA pentru CUVANTUL LIBER - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1976/				<b>2.189,60</b>	<b>0,00</b>	2.189,60 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1983	ANG.LEG	15D/RP/1983	02.12.2020	53.645,20	0,00	Prestari Servicii WIN MEDIA pentru Asociatia Uniunea Europeana Banat din Romania - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1983				53.645,20	0,00	53.645,20 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/680/03.07.2020	ANG.LEG	15D/RP/680/03.07.2020	03.07.2020	158.508,00	0,00	prestari servicii WIN MEDIA: WDM SRL
15D/RP/680/03.07.2020	ANG.LEG	16D/2236/29.09.2020	29.09.2020	37.318,40	0,00	prestari servicii WIN MEDIA WDM SRL - AA1
15D/RP/680/03.07.2020	ORDON	15D/RP/784/13.07.2020	13.07.2020	0,00	39.627,00	avans prestari servicii WIN MEDIA: WDM SRL
15D/RP/680/03.07.2020	ORDON	15D/RP/2008	02.12.2020	0,00	9.782,23	prestari servicii WIN MEDIA: WDM SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE
15D/RP/680/03.07.2020	ORDON	15D/RP/2008.1	02.12.2020	0,00	22.848,01	prestari servicii WIN MEDIA: WDM SRL JUSTIF AVANS IULIE AUGUST SEPTEMBRIE PANOURI
TOTAL PENTRU CONTRACTUL: 15D/RP/680/03.07.2020				195.826,40	72.257,24	123.569,16 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1272/25.06.2020	ANG.LEG	16D/1272/25.06.2020	25.06.2020	67.116,00	0,00	prestari servicii WIN MEDIA: WDM SRL
16D/1272/25.06.2020	ANG.LEG	16D/1499/03.07.2020	03.07.2020	- 67.116,00	0,00	ANULAT prestari servicii WIN MEDIA: WDM SRL
TOTAL PENTRU CONTRACTUL: 16D/1272/25.06.2020				0,00	0,00	0,00 Sold final
<b>TOTAL PE FURNIZORUL: WIN MEDIA: WDM SRL</b>				<b>443.119,40</b>	<b>72.257,24</b>	<b>370.862,16</b>

#### WINK NETWORK SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1286/26.06.2020	ANG.LEG	16D/1286/26.06.2020	29.06.2020	6.664,00	0,00	prestari servicii WINK NETWORK SRL
16D/1286/26.06.2020	ANG.LEG	16D/1880/04.09.2020	04.09.2020	28.282,33	0,00	prestari servicii WINK NETWORK SRL
16D/1286/26.06.2020	ANG.LEG	16D/1881/04.09.2020	04.09.2020	- 6.664,00	0,00	DIM. CONTR.PREST.SERV. WINK NETWORK PAC 15D/RP/447/26.06.2020
16D/1286/26.06.2020	ORDON	15D/RP/110/10.09.2020	10.09.2020	0,00	7.378,00	prestari servicii WINK NETWORK SRL, avans
16D/1286/26.06.2020	ORDON	15D/RP/1997	26.11.2020	0,00	7.378,00	prestari servicii WINK NETWORK SRL JUSTIF AVANS SEPTEMBRIE OCTOMBRIE NOIEMBRIE PANOURI
TOTAL PENTRU CONTRACTUL: 16D/1286/26.06.2020				28.282,33	14.756,00	13.526,33 Sold final
<b>TOTAL PE FURNIZORUL: WINK NETWORK SRL</b>				<b>28.282,33</b>	<b>14.756,00</b>	<b>13.526,33</b>

#### XAOS REGIONAL MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/2308	ANG.LEG	15D/RP/2308	23.12.2020	4.200,00	0,00	PRESTARI SEVICII XAOS REGIONAL MEDIA - CONTRACT NOU
TOTAL PENTRU CONTRACTUL: 15D/RP/2308				4.200,00	0,00	4.200,00 Sold final

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1063/12.06.2020	ANG.LEG	16D/1063/12.06.2020	12.06.2020	21.420,00	0,00	prestari servicii XAOS REGIONAL MEDIA SRL
16D/1063/12.06.2020	ORDON	15D/RP/399/24.06.2020	24.06.2020	0,00	5.355,00	prestari servicii XAOS REGIONAL MEDIA SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1063/12.06.2020				<b>21.420,00</b>	<b>5.355,00</b>	16.065,00 Sold final
<b>TOTAL PE FURNIZORUL: XAOS REGIONAL MEDIA</b>				<b>25.620,00</b>	<b>5.355,00</b>	<b>20.265,00</b>

#### XXL MEDIA SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1172/18.06.2020	ANG.LEG	16D/1172/18.06.2020	19.06.2020	119.000,00	0,00	prestari servicii XXL MEDIA SRL
16D/1172/18.06.2020	ANG.LEG	16D/2173/24.09.2020	20.10.2020	35.700,00	0,00	prestari servicii XXL MEDIA SRL -AA1
16D/1172/18.06.2020	ORDON	15D/RP/490/29.06.2020	07.07.2020	0,00	29.750,00	avans prestari servicii XXL MEDIA SRL
16D/1172/18.06.2020	ORDON	15D/RP/1767	06.11.2020	0,00	17.850,00	prestari servicii XXL MEDIA SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1172/18.06.2020	ORDON	15D/RP/2001	26.11.2020	0,00	17.850,00	prestari servicii XXL MEDIA SRL LUNA 3 ZIARE
16D/1172/18.06.2020	ORDON	15D/RP/2227	11.12.2020	0,00	17.850,00	prestari servicii XXL MEDIA SRL LUNA 4 ZIARE
16D/1172/18.06.2020	ORDON	15D/RP/2227.1	31.12.2020	0,00	- 17.850,00	ANULARE prestari servicii XXL MEDIA SRL LUNA 4 ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1172/18.06.2020				<b>154.700,00</b>	<b>65.450,00</b>	89.250,00 Sold final
<b>TOTAL PE FURNIZORUL: XXL MEDIA SRL</b>				<b>154.700,00</b>	<b>65.450,00</b>	<b>89.250,00</b>

#### ZEBRA AGENTIE DE PUBLICITATE SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15d/RP/1758/05.11.2020	ANG.LEG	15d/RP/1758/05.11.2020	06.11.2020	19.040,00	0,00	Prestari Servicii ZEBRA AGENTIE DE PUBLICITATE - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15d/RP/1758/05.11.2020				<b>19.040,00</b>	<b>0,00</b>	19.040,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1305/29.06.2020	ANG.LEG	16D/1305/29.06.2020	30.06.2020	233.240,00	0,00	prestari servicii ZEBRA AGENTIE DE PUBLICITATE SRL
16D/1305/29.06.2020	ANG.LEG	16D/2211/29.09.2020	29.09.2020	116.620,00	0,00	prestari servicii ZEBRA AGENTIE DE PUBLICITATE SRL - AA1
16D/1305/29.06.2020	ORDON	15D/RP/713/07.07.2020	07.07.2020	0,00	58.310,00	avans prestari servicii ZEBRA AGENTIE DE PUBLICITATE SRL
16D/1305/29.06.2020	ORDON	15D/RP/1622	21.10.2020	0,00	58.310,00	prestari servicii ZEBRA AGENTIE DE PUBLICITATE SRL JUSTIF AVANS LUNA IULIE AUGUST SEPTEMBRIE PANOURI
16D/1305/29.06.2020	ORDON	15D/RP/1950	19.11.2020	0,00	58.310,00	prestari servicii ZEBRA AGENTIE DE PUBLICITATE SRL LUNA 3
16D/1305/29.06.2020	ORDON	15D/RP/2319	18.12.2020	0,00	58.310,00	prestari servicii ZEBRA AGENTIE DE PUBLICITATE SRL - LUNA 4
16D/1305/29.06.2020	ORDON	15D/RP/2319.1	31.12.2020	0,00	- 58.310,00	ANULARE prestari servicii ZEBRA AGENTIE DE PUBLICITATE SRL LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1305/29.06.2020				<b>349.860,00</b>	<b>174.930,00</b>	174.930,00 Sold final



**ZI DE ZI EVENTS SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15d/rp1793	ANG.LEG	15d/rp1793	13.11.2020	69.496,00	0,00	PRESTARI SEVICII ZI DE ZI EVENTS - CONTRACT NR.2
TOTAL PENTRU CONTRACTUL: 15d/rp1793				<b>69.496,00</b>	<b>0,00</b>	69.496,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1106/16.06.2020	ANG.LEG	16D/1106/16.06.2020	16.06.2020	123.760,00	0,00	prestari servicii ZI DE ZI EVENTS SRL
16D/1106/16.06.2020	ORDON	15D/RP/404/24.06.2020	25.06.2020	0,00	30.940,00	prestari servicii ZI DE ZI EVENTS SRL - AVANS
16D/1106/16.06.2020	ORDON	15D/RP/1827	12.11.2020	0,00	21.420,00	prestari servicii ZI DE ZI EVENTS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST ZIARE
16D/1106/16.06.2020	ORDON	15D/RP/2147	10.12.2020	0,00	21.420,00	prestari servicii ZI DE ZI EVENTS SRL - LUNA 3 TIPARIT
16D/1106/16.06.2020	ORDON	15D/RP/2147.1	10.12.2020	0,00	4.774,88	prestari servicii ZI DE ZI EVENTS SRL - LUNA 3 MEDIA ONLINE
16D/1106/16.06.2020	ORDON	15d/rp/2147.2	16.12.2020	0,00	4.569,23	prestari servicii ZI DE ZI EVENTS SRL JUSTIF AVANS IUNIE IULIE AUGUST MEDIA ONLINE
16D/1106/16.06.2020	ORDON	15D/RP/2147.3	16.12.2020	0,00	21.420,00	prestari servicii ZI DE ZI EVENTS SRL ZIARE
TOTAL PENTRU CONTRACTUL: 16D/1106/16.06.2020				<b>123.760,00</b>	<b>104.544,11</b>	19.215,89 Sold final
<b>TOTAL PE FURNIZORUL: ZI DE ZI EVENTS SRL</b>				<b>193.256,00</b>	<b>104.544,11</b>	<b>88.711,89</b>

**ZIARMM SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
15D/RP/1756/05.11.2020	ANG.LEG	15D/RP/1756/05.11.2020	06.11.2020	952,00	0,00	Prestari Servicii ZIARMM SRL - CONTRACT
TOTAL PENTRU CONTRACTUL: 15D/RP/1756/05.11.2020				<b>952,00</b>	<b>0,00</b>	952,00 Sold final
Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1031/11.06.2020	ANG.LEG	16D/1031/11.06.2020	11.06.2020	23.800,00	0,00	prestari servicii ZIARMM SRL
16D/1031/11.06.2020	ORDON	15D/RP/379/22.06.2020	23.06.2020	0,00	5.950,00	prestari servicii ZIARMM SRL - AVANS
TOTAL PENTRU CONTRACTUL: 16D/1031/11.06.2020				<b>23.800,00</b>	<b>5.950,00</b>	17.850,00 Sold final
<b>TOTAL PE FURNIZORUL: ZIARMM SRL</b>				<b>24.752,00</b>	<b>5.950,00</b>	<b>18.802,00</b>

**ZIARUL EVENIMENTUL SRL**

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1104/16.06.2020	ANG.LEG	16D/1104/16.06.2020	16.06.2020	114.240,00	0,00	prestari servicii ZIARUL EVENIMENTUL SRL
16D/1104/16.06.2020	ANG.LEG	16D/2181/24.09.2020	20.10.2020	35.700,00	0,00	prestari servicii ZIARUL EVENIMENTUL SRL - AA1
16D/1104/16.06.2020	ORDON	15D/RP/414/25.06.2020	25.06.2020	0,00	28.560,00	prestari servicii ZIARUL EVENIMENTUL SRL - AVANS

16D/1104/16.06.2020	ORDON	15D/RP/1678	28.10.2020	0,00	7.837,71	prestari servicii ZIARUL EVENIMENTUL SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1104/16.06.2020	ORDON	15D/RP/1678.1	28.10.2020	0,00	17.850,00	prestari servicii ZIARUL EVENIMENTUL SRL JUSTIF AVANSIUNIE IULIE AUGUST ZIARE
16D/1104/16.06.2020	ORDON	15D/RP/1898	23.11.2020	0,00	17.850,00	prestari servicii ZIARUL EVENIMENTUL SRL LUNA 3 ZIARE
16D/1104/16.06.2020	ORDON	15D/RP/1898.1	23.11.2020	0,00	12.978,82	prestari servicii ZIARUL EVENIMENTUL SRL LUNA 3 ONLINE
TOTAL PENTRU CONTRACTUL: 16D/1104/16.06.2020				149.940,00	85.076,53	64.863,47 Sold final
<b>TOTAL PE FURNIZORUL: ZIARUL EVENIMENTUL SRL</b>				<b>149.940,00</b>	<b>85.076,53</b>	<b>64.863,47</b>

#### ZIUA TOMIS SRL

Contract	Tip doc.	Nr. doc.	Data doc.	Suma angaj.	Suma ordon.	Explicatii
16D/1061/12.06.2020	ANG.LEG	16D/1061/12.06.2020	12.06.2020	47.600,00	0,00	prestari servicii ZIUA TOMIS SRL
16D/1061/12.06.2020	ANG.LEG	20/1063	21.10.2020	14.036,60	0,00	Prestari Servicii Ziua Tomis - AA1
16D/1061/12.06.2020	ORDON	15D/RP/281/18.06.2020	22.06.2020	0,00	11.900,00	prestari servicii ZIUA TOMIS SRL - AVANS
16D/1061/12.06.2020	ORDON	15/RP/1691	02.11.2020	0,00	2.846,61	prestari servicii ZIUA TOMIS SRL JUSTIF AVANS LUNA IUNIE IULIE AUGUST MEDIA ONLINE
16D/1061/12.06.2020	ORDON	15D/RP/1691	09.11.2020	0,00	2.136,61	prestari servicii ZIUA TOMIS SRL JUSTIF AVANS IUNIE IULIE AUGUST ONLINE
16D/1061/12.06.2020	ORDON	15D/RP/1691.1	11.11.2020	0,00	- 2.846,61	prestari servicii ZIUA TOMIS SRL - ANULARE FACTURA INITIALA NR.822 (2846,61 LEI)
16D/1061/12.06.2020	ORDON	15D/RP/1910	23.11.2020	0,00	3.650,38	prestari servicii ZIUA TOMIS SRL LUNA 3
16D/1061/12.06.2020	ORDON	15D/RP/2316	18.12.2020	0,00	3.853,17	prestari servicii ZIUA TOMIS SRL - LUNA 4
TOTAL PENTRU CONTRACTUL: 16D/1061/12.06.2020				61.636,60	21.540,16	40.096,44 Sold final
<b>TOTAL PE FURNIZORUL: ZIUA TOMIS SRL</b>				<b>61.636,60</b>	<b>21.540,16</b>	<b>40.096,44</b>

**TOTAL GENERAL PE ARTICOLUL: A510103203030**

**181.600.912,06**  
lei

**86.484.986,79**  
lei

**95.115.925,27**  
lei