

CONTRATOS MENORES SEGUNDO TRIMESTRE 2020



REFERENCIA	FECHA	CIF / NIF	ADJUDICATARIO	OBJETO DEL CONTRATO	PRECIO (CON IVA)	PRECIO (SIN IVA)	IVA	DURACIÓN
FTV2020-0726	02/06/2020	W0185696B	AMAZON WEB SERVICES EMEA SARL	ALOJAMIENTO SERVIDOR	1.199,70	991,48	208,22	0
FTV2020-0646	03/04/2020	W0185696B	AMAZON WEB SERVICES EMEA SARL	ALOJAMIENTO SERVIDOR	1.219,54	1.007,88	211,66	0
FTV2020-0589	03/02/2020	W0185696B	AMAZON WEB SERVICES EMEA SARL	ALOJAMIENTO SERVIDOR	1.344,20	1.110,90	233,3	0
FTV2020-0588	03/04/2020	W0185696B	AMAZON WEB SERVICES EMEA SARL	ALOJAMIENTO SERVIDOR	1.354,41	1.119,36	235,05	0
FTV2020-0587	03/03/2020	W0185696B	AMAZON WEB SERVICES EMEA SARL	ALOJAMIENTO SERVIDOR	1.441,69	1.191,47	250,22	0
FTV2020-0157	03/01/2020	W0185696B	AMAZON WEB SERVICES EMEA SARL	ALOJAMIENTO SERVIDOR	1.337,06	1.337,06	0	0
			<b>Total AMAZON WEB SERVICES EMEA SARL</b>			<b>6.758,15</b>		
FTV2020-0117	08/01/2020	G98592934	ASOCIACION EMPRESARIAL VALENCIA PREMIUM	INSERCCIONES UNIQUE	6.050,00	5.000,00	1050	0
FTV2020-0342	26/02/2020	G98592934	ASOCIACION EMPRESARIAL VALENCIA PREMIUM	VALENCIA CULINARY MEETING	10.890,00	9.000,00	1890	0
			<b>Total ASOCIACION EMPRESARIAL VALENCIA PREMIUM</b>			<b>14.000,00</b>		
FTV2020-0238	10/02/2020	FR485720503	CLEAR CHANNEL FRANCIA	MK ON LINE FRANCIA	11.993,52	9.912,00	2081,52	0
			<b>Total CLEAR CHANNEL FRANCIA</b>			<b>9.912,00</b>		
FTV2020-0637	24/04/2020	B98725179	DEKA SOFTWARE LABS S.L	APPS VISITVALENCIA	440,44	364,00	76,44	0
FTV2020-0754	19/06/2020	B98725179	DEKA SOFTWARE LABS S.L	APPS VISITVALENCIA	880,88	728,00	152,88	0
FTV2020-0140	31/01/2020	B98725179	DEKA SOFTWARE LABS S.L	APPS VISITVALENCIA	4.719,00	3.900,00	819	0
FTV2020-0343	05/03/2020	B98725179	DEKA SOFTWARE LABS S.L	APPS VISITVALENCIA	4.719,00	3.900,00	819	0
			<b>Total DEKA SOFTWARE LABS S.L</b>			<b>8.892,00</b>		
FTV2020-0696	12/03/2020	B46710273	GRAFICAS MARI MONTAÑANA S.L.	FOLLETO MUSEOS Y MONUMENTOS	8.693,85	7.185,00	1508,85	0
			<b>Total GRAFICAS MARI MONTAÑANA S.L.</b>			<b>7.185,00</b>		
FTV2020-0010	14/01/2020	B46610028	MASTER II, S.L.	PROGRAMACION GESIIMIL	2.939,31	2.429,18	510,13	0
FTV2020-0373	28/02/2020	B46610028	MASTER II, S.L.	PROGRAMACION GESIIMIL	9.082,56	7.506,25	1576,31	0
			<b>Total MASTER II, S.L.</b>			<b>9.935,43</b>		
FTV2020-0254	04/02/2020	B97652069	MAVITEC ENGINEYERS S.L	MANTEN. EQUIP. Y SOFTWARE INFORM.	1.444,45	1.193,76	250,69	0
FTV2020-0255	04/02/2020	B97652069	MAVITEC ENGINEYERS S.L	MANTEN. EQUIP. Y SOFTWARE INFORM.	2.224,54	1.838,46	386,08	0
FTV2020-0098	13/01/2020	B97652069	MAVITEC ENGINEYERS S.L	MANTEN. EQUIP. Y SOFTWARE INFORM.	3.563,45	2.945,00	618,45	0
			<b>Total MAVITEC ENGINEYERS S.L</b>			<b>5.977,22</b>		
FTV2020-0761	21/06/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	25,65	21,20	4,45	0
FTV2020-0734	09/06/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	25,65	21,20	4,45	0
FTV2020-0604	16/04/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	25,65	21,20	4,45	0
FTV2020-0760	21/06/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	108,90	90,00	18,9	0
FTV2020-0518	19/02/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	1.316,40	1.087,93	228,47	0
FTV2020-0555	19/03/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	1.337,67	1.105,51	232,16	0
FTV2020-0638	19/04/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	1.379,30	1.139,94	239,36	0
FTV2020-0390	19/01/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	1.415,01	1.169,41	245,6	0
FTV2020-0711	19/05/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	1.461,76	1.208,07	253,69	0
FTV2020-0762	19/06/2020	IE8256796U	MICROSOFT IRELAND OPERATIONS LTD	LICENCIAS INFORMATICAS	1.592,57	1.316,19	276,38	0
			<b>Total MICROSOFT IRELAND OPERATIONS LTD</b>			<b>7.180,65</b>		
FTV2020-0149	25/01/2020	B96266390	NOU RACO RESTAURANTE, S.L	CONGRESO BIENESTAR	7.385,40	6.714,00	671,4	0
			<b>Total NOU RACO RESTAURANTE, S.L</b>			<b>6.714,00</b>		
FTV2020-0076	08/01/2020	DE269763887	PEC KOMMUNIKATION	THE MICE PEAK	6.630,80	5.480,00	1150,8	0
			<b>Total PEC KOMMUNIKATION</b>			<b>5.480,00</b>		
FTV2020-1051	23/06/2020	A46165825	PUBLIP'S SERVICEPLAN S.A	CAMPAÑA MODO VLC ON	8.584,35	7.094,50	1489,85	0
FTV2020-1052	25/05/2020	A46165825	PUBLIP'S SERVICEPLAN S.A	CAMPAÑA MODO VLC ON	8.584,35	7.094,50	1489,85	0
			<b>Total PUBLIP'S SERVICEPLAN S.A</b>			<b>14.189,00</b>		
FTV2020-0532	23/03/2020	B95341178	PUNTODIS ACCESSIBLE SOLUTIONS IN SING-WR	PLANOS RUTAS	10.539,10	8.710,00	1829,1	0
			<b>Total PUNTODIS ACCESSIBLE SOLUTIONS IN SING-WR</b>			<b>8.710,00</b>		
FTV2020-0279	01/01/2020	B96634480	SERVINOPAR S.L. PARADIS GROUP.	CONGRESO AVIADEV	9.703,98	8.821,80	882,18	0
			<b>Total SERVINOPAR S.L. PARADIS GROUP.</b>			<b>8.821,80</b>		
FTV2020-0774	25/06/2020		THE FEDERATION OF GAY GAMES INC	GAY GAMES	6.690,00	6.690,00	0	0
			<b>Total THE FEDERATION OF GAY GAMES INC</b>			<b>6.690,00</b>		
FTV2020-0105	22/01/2020	A63422141	VUELING AIRLINES, S.A.	CAMPAÑA CONECTIVIDAD MULTIMERCADOS	15.125,00	13.750,00	1375	0
			<b>Total VUELING AIRLINES, S.A.</b>			<b>13.750,00</b>		