

ANEXA HCL 28/25.02.2021 TRANSPARENȚA INSTITUTIONALĂ  
Achiziții în perioada 01.03-31.03.2021

Furnizor	Data achiziției	Valoarea achiziției	Explicații
SC METRA SA	3/1/2021	8,454.95	materie prima
SERVAS COM SRL	3/1/2021	433.40	servicii reparatii utilaje, piese de schimb
SERVAS COM SRL	3/1/2021	1,429.80	servicii reparatii utilaje, piese de schimb
LUKOIL ROMANIA SRL	3/1/2021	53.60	combustibil
AEROKLIMA SRL	3/1/2021	595.00	materie prima
PANAUTO SRL	3/2/2021	1,374.45	piese schimb, reparatii utilaje
ANUBIS SECURITY SRL	3/2/2021	15,033.98	servicii pază
CENTRUL MEDICAL SFÂNTA ELENA SRL	3/2/2021	1,000.00	servicii medicale
ADASA TOPSTIL SRL	3/2/2021	390.00	servicii spălătorie auto
ACN PIESE UTILAJE SRL	3/2/2021	1,892.10	piese de schimb
FAN COURIER EXPRESS SRL	3/3/2021	14.28	servicii curierat
AEROKLIMA SRL	3/3/2021	18,049.56	materie prima
SYSTEM PRO SRL	3/3/2021	175.00	materiale consumabile
API SORELIA SRL	3/3/2021	208.49	servicii colectare deseuri - ulei si filtre ulei
PITSALIS TERRA SRL	3/4/2021	1,005.00	servicii vulcanizare; manoperă; piese schimb
DIAFLOR SRL	3/4/2021	1,828.00	materiale consumabile, piese de schimb, ob de inv
TRANZICOM INDUSTRIAL S.R.L.	3/4/2021	1,286.72	materii prime
TRANZICOM INDUSTRIAL S.R.L.	3/4/2021	234.01	materii prime
TRANZICOM INDUSTRIAL S.R.L.	3/4/2021	149.08	materii prime
SYSTEM PRO SRL	3/4/2021	290.00	materiale consumabile
E.ON ENERGIE ROMÂNIA SA	3/5/2021	1,229.76	consum gaz
E.ON ENERGIE ROMÂNIA SA	3/5/2021	16.58	consum gaz
E.ON ENERGIE ROMÂNIA SA	3/5/2021	304.62	consum gaz
PORSCHE LEASING ROMANIA IFN SA	3/5/2021	14,700.85	rata ctr.leasing,
BRACO SRL	3/5/2021	16.00	piese de schimb
PORSCHE BROKER DE ASIGURARE SRL	3/5/2021	1,050.47	polita de asigurare
TRANZICOM INDUSTRIAL S.R.L.	3/6/2021	1,909.79	materii prime
ROSSAL SRL	3/8/2021	2,169.36	depozitat deseuri
SOCAR PETROLEUM S.A.	3/9/2021	1,200.00	combustibil
AEROKLIMA SRL	3/9/2021	10,449.75	materie prima
COMPANIA JUDETEANA APA SERV S.A.	3/9/2021	56.37	consum apa
COMPANIA JUDETEANA APA SERV S.A.	3/9/2021	422.81	consum apa
DIAFLOR SRL	3/9/2021	1,896.00	materii prime, piese de schimb, materiale consumabile
BESTBIT SOLUTION S.R.L.	3/9/2021	802.21	servicii monitorizare GPS
CDI DISTRIBUTION GRUP SRL	3/9/2021	41,876.10	materie prima
API SORELIA SRL	3/10/2021	522.46	servicii colectare deseuri - cauciucuri
SYMMETRICA SRL	3/10/2021	7,202.83	materii prime
ANDBAS S.R.L.	3/10/2021	20,902.35	materie prima
CONSELECTROM S.R.L.	3/11/2021	8.00	piese de schimb
RUL-GRUP S.A.	3/11/2021	88.00	piese de schimb
TERMO PLUS SRL	3/11/2021	130,859.60	executie lucrari constructii conform contract
VOLTA GRUP SRL	3/11/2021	12.75	piese de schimb

PORSCHE LEASING ROMANIA IFN SA	3/11/2021	36.37	penalitati
BANCA TRANSILVANIA SA	3/12/2021	28,780.00	tichete de masă
CDI DISTRIBUTION GRUP SRL	3/15/2021	40,965.75	materie prima
ATELIER PRODUCTIE POMPETE SRL	3/16/2021	2,665.60	reparatii utilaje
URZICA CAUPLAST SRL	3/16/2021	1,666.00	piese de schimb
STAN V. M. VASILE INTREPRINDERE INDIV	3/16/2021	150.00	reparatii utilaje
SC METRA SA	3/17/2021	101,459.40	materie prima
ALMATAR TRANS SRL	3/17/2021	41,359.64	combustibil
SERVAS COM SRL	3/17/2021	95.00	piese
CERTSIGN SA	3/18/2021	331.42	semnatura electronica
HABITAT ENERGY S.R.L.	3/23/2021	114.50	piese de schimb
SALUBRITAS SA	3/18/2021	142.80	servicii dezinfectie
SC NUTU BETON SRL	3/19/2021	8,294.25	materie prima
CDI DISTRIBUTION GRUP SRL	3/19/2021	33,182.26	materie prima
CDI DISTRIBUTION GRUP SRL	3/19/2021	5,780.72	materie prima
PORSCHE BROKER DE ASIGURARE SRL	3/20/2021	1,059.53	polita de asigurare
PORSCHE LEASING ROMANIA IFN SA	3/20/2021	14,586.73	rata ctr.leasing
DEUTSCHE LEASING ROMANIA IFN SA	3/22/2021	16,444.11	rata ctr.leasing, dobanda leasing
SYMMETRICA SRL	3/22/2021	7,202.83	materii prime; ambalaje
SALUBRITAS SA	3/22/2021	57.98	refacturare servicii monitorizare GPS
SERVAS COM SRL	3/22/2021	2,504.20	servicii reparatii utilaje, piese de schimb
KOBER SRL	3/22/2021	1,923.03	combustibil, materii prime
MACRINA MATERIALE CONSTRUCT S.R.L.	3/22/2021	15.00	piese schimb - manometru
DEDEMAN SRL	3/22/2021	28.20	piese de schimb
STANDART PARK ROMANIA S.R.L.	3/23/2021	8,211.00	materii prime
LORACOST S.R.L.	3/23/2021	297.50	servicii transport
FARMACIA ARDEALUL SRL	3/23/2021	685.40	materiale consumabile
AUTOBRASOVIA SERV SRL	3/23/2021	180.00	servicii constatare - itp
FARMACIA ARDEALUL SRL	3/24/2021	745.00	materiale consumabile
CAUCIUC RECYCLING SRL	3/24/2021	5,408.15	produse finite, materii prime
SALUBRITAS SA	3/24/2021	142.80	servicii dezinfectie
M PROIECT 2001 SRL	3/25/2021	1,071.00	servicii fond mediu
PORSCHE LEASING ROMANIA IFN SA	3/25/2021	30.96	penalitati
AUTORITATEA NATIONALA DE REGLEMEN	3/29/2021	6,400.00	tarif licenta activitate de curatare si transport zapada
CENTRUL TERITORIAL DE CALCUL ELECTR	3/29/2021	174.47	servicii actualizare domeniu legislativ
SOCAR PETROLEUM S.A.	3/29/2021	1,300.00	combustibil
SYSTEM PRO SRL	3/29/2021	1,488.75	servicii mentenanta retea
ADMINISTRATIA NATIONALA DE METEOR	3/30/2021	554.06	servicii furnizare prognoza meteo
SC NUTU BETON SRL	3/30/2021	8,361.40	materie prima
IFTIMIA I. MELU PERSONA FIZICA AUTO	3/30/2021	200.00	servicii reparatii utilaje
BRANTNER SERVICII ECOLOGICE SRL	3/31/2021	457.57	colectare si transport deseuri municipale
CERTSIGN SA	3/31/2021	273.42	kit semnatura electronica achizitii
COMPANIA NATIONALA POSTA ROMANA S	3/31/2021	21.30	cheltuieli postale
SALUBRITAS SA	3/31/2021	285.60	servicii dezinfectie
SERVICII GENERALE SRL	3/31/2021	850.00	ob de inventar
DIAFLOR SRL	3/31/2021	597.00	materii prime, piese de schimb

GETICA 95 COM SRL	3/31/2021	6,463.33	consum energie electrică
TRANZICOM INDUSTRIAL S.R.L.	3/31/2021	746.89	materii prime
SOLARIS ELIT S.R.L.	3/31/2021	1,785.00	servicii curatenie
COMPANIA NATIONALA POSTA ROMANA S	3/31/2021	43.58	cheltuieli postale
E.ON ENERGIE ROMÂNIA SA	3/31/2021	764.41	consum energie electrică
BITMAN BUSSINES SRL	3/31/2021	16,779.00	materie prima
NELCAR IMPEX SRL	3/31/2021	3,110.55	piese de schimb
SOF SERVICE SRL	3/31/2021	145.00	materiale consumabile