

**ANEXA HCL 28/25.02.2021 TRANSPARENȚA
INSTITUTIONALA
Cumparari in perioada 01.04 - 30.04.2022**

Nr. crt	Data achizitiei	Furnizor	Valoarea achiziției	Explicații
1	01.apr.22	INTER CARS ROMANIA	-58,1000	piese schimb
2	01.apr.22	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
3	01.apr.22	ANUBIS SECURITY SRL	18.450,9000	servicii paza
4	01.apr.22	RUTIER CONS SRL	3.570,0000	servicii responsabil tehnic
5	02.apr.22	OMV PETROM MARKETING SRL	520,0000	combustibil
6	04.apr.22	VIVA ALLEGRIA SRL	800,0000	servicii publicitate
7	04.apr.22	CATYANNA CREATIV S.R.L.	800,0000	servicii publicitate
8	05.apr.22	DIAFLOR SRL	1.140,0000	materii prime
9	05.apr.22	BESTBIT SOLUTION S.R.L.	776,5000	servicii monitorizare GPS
10	05.apr.22	PITSALIS TERRA SRL	250,0000	servicii vulcanizare
11	05.apr.22	PORSCHE BROKER DE ASIGURARE SRL	1.064,5300	rata asigurare contract leasing
12	05.apr.22	PORSCHE LEASING ROMANIA IFN SA	13.654,4500	rata contract leasing
13	05.apr.22	K NEAMȚ MEDIA SRL	800,0000	servicii publicitate
14	06.apr.22	INTER CARS ROMANIA	179,7100	piese schimb
15	06.apr.22	COMPANIA JUDETEANA APA SERV S.A.	61,6100	consum apa
16	06.apr.22	COMPANIA JUDETEANA APA SERV S.A.	523,6600	consum apa
17	06.apr.22	DIAFLOR SRL	787,0000	materiale consumabile
18	07.apr.22	INTER CARS ROMANIA	71,7200	piese schimb
19	07.apr.22	AEROKLIMA SRL	3.872,2600	materii prime
20	07.apr.22	KOBER SRL	14.091,3000	materii prime
21	07.apr.22	BRACO SRL	92,0000	materiale consumabile
22	07.apr.22	TRANZICOM INDUSTRIAL S.R.L.	1.135,0400	materii prime
23	07.apr.22	DIGITAL COMPANY S.R.L.	560,0000	materiale consumabile
24	07.apr.22	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNAL	244,0000	monitorul oficial
25	08.apr.22	INTER CARS ROMANIA	36,2600	piese schimb
26	08.apr.22	ANDBAS S.R.L.	22.977,1200	materii prime
27	08.apr.22	DIAFLOR SRL	1.815,0000	materiale consumabile
28	08.apr.22	ROSSAL SRL	2.511,3500	depozitat deseuri
29	09.apr.22	INTER CARS ROMANIA	3.415,7300	anvelope
30	11.apr.22	E.ON ENERGIE ROMÂNIA SA	15.398,4600	consum gaz
31	11.apr.22	E.ON ENERGIE ROMÂNIA SA	12,0900	consum gaz
32	11.apr.22	E.ON ENERGIE ROMÂNIA SA	189,1300	consum gaz
33	11.apr.22	CONSTANT UTIL UTILAJ S.R.L.	1.430,0000	servicii inchiriere utilaje
34	11.apr.22	DIAFLOR SRL	1.617,0000	materii prime+materiale consumabile
35	12.apr.22	INTER CARS ROMANIA	345,8400	piese schimb
36	13.apr.22	LIDL DISCOUNT SRL	43,9900	cheltuieli protocol
37	13.apr.22	E.ON ENERGIE ROMÂNIA SA	12.041,8100	consum energie electrica
38	13.apr.22	DIAFLOR SRL	1.282,0000	materiale consumabile
39	13.apr.22	COSTY INJECT SRL	200,0000	reparatii utilaje
40	14.apr.22	VIKOS ROAD MARKING SRL	5.355,0000	revizie statie asfalt
41	14.apr.22	SERVICII GENERALE SRL	180,0000	servicii mentenanta
42	14.apr.22	ANDBAS S.R.L.	22.977,1100	materii prime
43	14.apr.22	BRACO SRL	30,0000	materiale consumabile
44	14.apr.22	TEHNO HOBY IMPEX SRL	871,5800	piase schimb+obiecte inventar
45	15.apr.22	BANCA TRANSILVANIA SA	37.380,0000	tichete masa
46	15.apr.22	HEIDELBERGCEMENT ROMÂNIA S.A.	7.000,0000	materii prime
47	15.apr.22	OMV PETROM MARKETING SRL	1.907,5000	combustibili

48	15.apr.22	SYSTEM PRO SRL	1.506,2300	servicii mentenata retea
49	16.apr.22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.323,2500	materii prime
50	17.apr.22	AUCHAN ROMÂNIA SA	356,5000	cheituilei protocol
51	18.apr.22	INTER CARS ROMANIA	1.262,8000	piese schimb
52	18.apr.22	AEROKLIMA SRL	1.535,1000	materii prime
53	18.apr.22	URZICA CAUPLAST SRL	1.190,0000	reparatii utilaje
54	18.apr.22	KALIMERA TRANS S.R.L.	200,0000	verificari tehnice ITP
55	18.apr.22	SYSTEM PRO SRL	215,0000	materiale consumabile
56	18.apr.22	SERVAS COM SRL	3.430,0000	piese schimb
57	19.apr.22	FAN COURIER EXPRESS SRL	26,4200	servicii curierat
58	19.apr.22	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	176,4200	actualizare domeniu legislativ
59	19.apr.22	INTERNATIONAL PAPER BUSINESS SRL	83,8500	materiale consumabile
60	19.apr.22	EURO.EM. SRL	4.009,8200	materii prime
61	19.apr.22	AEROKLIMA SRL	4.605,3000	materii prime
62	20.apr.22	INTER CARS ROMANIA	287,3600	piese schimb
63	20.apr.22	PORSCHE BROKER DE ASIGURARE SRL	1.071,6100	rata asigurare contract leasing
64	20.apr.22	PORSCHE LEASING ROMANIA IFN SA	13.745,1700	rata contract leasing
65	21.apr.22	INTER CARS ROMANIA	113,8600	piese schimb
66	21.apr.22	INTER CARS ROMANIA	82,2300	piese schimb
67	21.apr.22	AEROKLIMA SRL	1.428,0000	materii prime
68	21.apr.22	AKTIV IMPEX COM S.R.L.	1.200,0000	servicii verificare
69	21.apr.22	IFTIMIA I. MELU PERSOANA FIZICA AUTORIZATA	200,0000	reparatii utilaje
70	23.apr.22	VODAFONE ROMANIA SA	1.958,0500	servicii telefonie
71	26.apr.22	AEROKLIMA SRL	214,2000	materii prime
72	26.apr.22	WIRTGEN ROMANIA SRL	6.799,2800	piese schimb
73	26.apr.22	SOLARIS ELIT S.R.L.	1.785,0000	servicii curatenie
74	27.apr.22	ADASA TOPSTIL SRL	240,0000	servicii spalatorie auto
75	27.apr.22	NELCAR IMPEX SRL	3.627,5600	materii prime+materiale consumabile
76	27.apr.22	INTER CARS ROMANIA	1.262,8000	piese schimb
77	27.apr.22	INTER CARS ROMANIA	19,3100	piese schimb
78	27.apr.22	STANDART PARK ROMANIA S.R.L.	18.645,0400	materii prime
79	27.apr.22	FAN COURIER EXPRESS SRL	82,7200	servicii curierat
80	27.apr.22	UTIL TEG SRL	100,0000	verificari tehnice ITP
81	28.apr.22	FAN COURIER EXPRESS SRL	195,2100	servicii curierat
82	28.apr.22	ADMINISTRATIA NATIONALA DE METEOROLOGIE R.A. BUCUR	587,3100	prognoza meteo
83	28.apr.22	INTER CARS ROMANIA	13,9000	piese schimb
84	28.apr.22	INTER CARS ROMANIA	124,9400	piese schimb
85	28.apr.22	ANTEU SRL	382,5000	servicii verificare stingatoare
86	28.apr.22	DIAFLOR SRL	2.446,8000	materii prime+materiale consumabile
87	28.apr.22	PRO T & T CONSULTING S.R.L.	3.400,0000	servicii SSM
88	28.apr.22	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
89	28.apr.22	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
90	28.apr.22	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
91	28.apr.22	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
92	28.apr.22	CARBOTECH SRL	37,0000	materiale consumabile
93	29.apr.22	INTER CARS ROMANIA	220,6400	piese schimb
94	29.apr.22	BITMAN TRANS SRL	16.689,7500	materii prime
95	30.apr.22	BRANTNER SERVICII ECOLOGICE SRL	4,0000	servicii depozitare deseuri
96	30.apr.22	METRA SA	7.915,1400	materii prime
97	30.apr.22	DIAFLOR SRL	18,0000	materiale consumabile
98	30.apr.22	E.ON ENERGIE ROMÂNIA SA	984,7600	consum energie electrica