

**ANEXA HCL 28/ 25.02.2021 TRANSPARENTA
INSTITUTIONALA**

Cumparari in perioada 01.02.2023 - 28.02.2023

Nr. crt.	Data achizitie	Furnizor	Valoarea achizitiei	Explicatii
1	01.02.2023	AEROQ SA	2.327,1600	audit statie asfalt
2	01.02.2023	ANUBIS SECURITY SRL	21.709,0300	servicii paza
3	01.02.2023	ANDREI CONSTRUCT SRL	3.094,9300	materii prime
4	01.02.2023	RUTIER CONS SRL	2.142,0000	servicii responsabil tehnic
5	01.02.2023	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
6	01.02.2023	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	192,0000	monitorul oficial
7	02.02.2023	ALMATAR TRANS SRL	46.140,0000	combustibil
8	02.02.2023	INTER CARS ROMANIA SRL	98,4400	piese de schimb
9	03.02.2023	INTER CARS ROMANIA SRL	49,2200	piese de schimb
10	03.02.2023	INTER CARS ROMANIA SRL	442,8800	piese de schimb
11	05.02.2023	PORSCHE BROKER DE ASIGURARE SRL	1.055,2200	rata asigurare contract leasing
12	05.02.2023	PORSCHE LEASING ROMANIA IFN SA	13.535,1300	rata contract leasing
13	06.02.2023	E.ON ENERGIE ROMANIA SA	11,2500	consum gaz
14	06.02.2023	E.ON ENERGIE ROMANIA SA	15.536,8900	consum gaz
15	06.02.2023	BEST BIT PROVIDER S.R.L.	665,1900	servicii monitorizare GPS
16	07.02.2023	ROA REISEN TOUR SRL	59.961,0000	materii prime
17	07.02.2023	METRA SA	44.125,2000	materii prime
18	07.02.2023	AEROKLIMA SRL	859,1800	materii prime
19	07.02.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
20	08.02.2023	METRA SA	29.796,7700	materii prime
21	08.02.2023	CLAMA HYDRAULIC S.R.L.	93,8700	materiale consumabile
22	08.02.2023	ROSSAL SRL	1.471,9500	depozitat deseuri
23	08.02.2023	VIR COM EM SRL	113.180,9000	materii prime
25	09.02.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
26	10.02.2023	E.ON ENERGIE ROMANIA SA	9.791,4700	consum energie electrica
27	10.02.2023	CENTRUL MEDICAL MICROMEDICA SRL	1.175,0000	servicii medicale
28	10.02.2023	ANDARA DEPO S.R.L.	24,0000	servicii postale
29	10.02.2023	SYSTEM PRO SRL	1.489,6900	servicii mentenanta retea
30	10.02.2023	SYSTEM PRO SRL	270,0000	materiale consumabile
31	11.02.2023	ROA REISEN TOUR SRL	36.310,8300	materii prime
32	13.02.2023	NELCAR IMPEX SRL	3.372,2500	piese de schimb
33	13.02.2023	ALMATAR TRANS SRL	44.340,0000	combustibil
34	13.02.2023	NELCAR SAFETY S.R.L.	791,0000	materiale de natura obiectelor de inventar
35	14.02.2023	DIAFLOR SRL	1.311,0000	materii prime+materiale consumabile
36	14.02.2023	VIR COM EM SRL	94.367,0000	materii prime
37	15.02.2023	PITSALIS TERRA SRL	2.425,0000	anvelope auto+servicii vulcanizare
38	15.02.2023	PITSALIS TERRA SRL	3.760,0000	anvelope auto+servicii vulcanizare
39	15.02.2023	BANCA TRANSILVANIA SA	23.600,0000	tichete masa
40	16.02.2023	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICIILE COMUNITARE DE UTILITATI PUBLICE - A.N.R.S.C.	7.200,0000	autorizari/ licenta
41	16.02.2023	KOBER SRL	3.669,3700	materii prime

43	17.02.2023	NELCAR SAFETY S.R.L.	2.000,0000	materiale de natura obiectelor de inventar
44	17.02.2023	INTER CARS ROMÂNIA SRL	297,9900	piese de schimb
45	17.02.2023	INTER CARS ROMÂNIA SRL	111,1100	piese de schimb
46	17.02.2023	DIAFLOR SRL	1.400,0000	materii prime+materiale consumabile
47	17.02.2023	KOBER SRL	15.060,0500	materii prime
48	19.02.2023	CATYANNA CREATIV S.R.L.	1.500,0000	servicii publicitate
49	20.02.2023	PORSCHE BROKER DE ASIGURARE SRL	1.063,4800	rata asigurare contract leasing
50	20.02.2023	PORSCHE LEASING ROMANIA IFN SA	13.640,8500	rata contract leasing
51	20.02.2023	IDEA LEASING IFN S.A.	189,5700	dobanda prefinantare contract leasing
52	20.02.2023	IDEA LEASING IFN S.A.	234,7900	dobanda prefinantare contract leasing
53	20.02.2023	IDEA LEASING IFN S.A.	2.013,7000	rata contract leasing
54	20.02.2023	IDEA LEASING IFN S.A.	2.440,9700	rata contract leasing
55	21.02.2023	AEROKLIMA SRL	32.475,1000	materii prime
56	22.02.2023	SYSTEMA CERTIFICARI S.R.L.	5.954,3200	certificare ISO
57	22.02.2023	CLAMA HYDRAULIC S.R.L.	125,0600	materiale consumabile
58	22.02.2023	BRACO SRL	43,7000	materiale consumabile
59	22.02.2023	FABRICA DE SITE S.R.L.	1.172,1500	materiale consumabile
60	23.02.2023	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	45,0000	monitorul oficial
61	23.02.2023	INTER CARS ROMÂNIA SRL	147,6600	piese de schimb
62	23.02.2023	BRICOSTORE ROMANIA SA	34,0000	materiale consumabile
63	23.02.2023	VODAFONE ROMANIA SA	1.830,4100	servicii telefonie
64	23.02.2023	SYSTEM PRO SRL	200,0000	materiale consumabile
65	23.02.2023	SERVAS COM SRL	430,0000	piese de schimb
66	24.02.2023	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	175,3500	actualizare domeniu legislativ
67	24.02.2023	INTER CARS ROMÂNIA SRL	49,2200	piese de schimb
68	25.02.2023	SOLARIS ELIT S.R.L.	1.785,0000	servicii curatenie
69	27.02.2023	NELCAR IMPEX SRL	4.729,7100	materiale consumabile+piese de schimb
70	27.02.2023	AEROKLIMA SRL	2.259,8100	materiale consumabile
71	27.02.2023	PRO T & T CONSULTING S.R.L.	4.000,0000	servicii SSM
72	27.02.2023	INTER CARS ROMÂNIA SRL	146,3800	piese de schimb
73	28.02.2023	ACN PIESE UTILAJE SRL	1.587,4600	piese de schimb
74	28.02.2023	BRANTNER SERVICII ECOLOGICE SRL	391,5200	servicii depozitare deseuri
75	28.02.2023	ANDREI CONSTRUCT SRL	14.825,1600	materii prime
76	28.02.2023	INTER CARS ROMÂNIA SRL	137,3300	piese de schimb
77	28.02.2023	DIAFLOR SRL	1.388,0000	materiale consumabile
78	28.02.2023	ADMINISTRATIA NATIONALA DE METEOROLOGIE R.A. BUCURESTI CENTRUL METEOROLOGIC REGIONAL MOLDOVA SUCURSALA IASI	1.292,3400	prognoza meteo
79	28.02.2023	OMV PETROM MARKETING SRL	1.742,9500	combustibil
80	28.02.2023	E.ON ENERGIE ROMÂNIA SA	206,3000	consum energie electrica
81	28.02.2023	INFO TRUST SRL	2.900,6300	materiale consumabile