

**ANEXA HCL 28/25.02.2021 TRANSPARENȚA
INSTITUTIONALA**

Cumparari in perioada 01.01.2023 - 31.01.2023

Nr. crt.	Data achizitie	Furnizor	Valoarea achizitiei	Explicatii
1	01.01.2023	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
2	02.01.2023	MINDBOX SRL	714,0000	servicii mentenanta
3	04.01.2023	ANUBIS SECURITY SRL	18.450,9000	servicii paza
4	04.01.2023	PRO T & T CONSULTING S.R.L.	3.000,0000	servicii SSM
5	05.01.2023	PORSCHE BROKER DE ASIGURARE SRL	1.060,8000	rata asigurare contract leasing
6	05.01.2023	RUTIER CONS SRL	2.142,0000	servicii responsabil tehnic
7	05.01.2023	PORSCHE LEASING ROMANIA IFN SA	13.606,6600	rata contract leasing
8	05.01.2023	IDEA LEASING IFN S.A.	808,0000	asigurare contract leasing
9	05.01.2023	IDEA LEASING IFN S.A.	778,0000	asigurare contract leasing
10	05.01.2023	IDEA BROKER DE ASIGURARE SRL	984,6000	rata asigurare contract leasing
11	05.01.2023	IDEA BROKER DE ASIGURARE SRL	923,6000	rata asigurare contract leasing
12	05.01.2023	BIBLIOPOLIS PETRODAVA SA SEDCOM	35,0000	materiale consumabile
13	06.01.2023	MILENIUM SHOPPING SRL	280,9100	materiale consumabile
14	06.01.2023	ROMPETROL DOWNSTREAM SRL	138,4800	cheltuieli rovineta
15	09.01.2023	ROSSAL SRL	47.306,6800	depozitat deseuri
16	09.01.2023	PITSALIS TERRA SRL	745,0000	servicii vulcanizare
17	10.01.2023	E.ON ENERGIE ROMÂNIA SA	36,6500	consum gaz
18	10.01.2023	E.ON ENERGIE ROMÂNIA SA	9.493,2200	consum energie electrica
19	10.01.2023	BEST BIT PROVIDER S.R.L.	668,1300	servicii monitorizare GPS
20	10.01.2023	METRA SA	29.968,3700	materii prime
21	10.01.2023	BRD - GROUPE SOCIETE GENERALE SA	29,3100	servicii informatii
22	10.01.2023	INTER CARS ROMÂNIA SRL	50,6300	piese de schimb
23	10.01.2023	SYSTEM PRO SRL	1.500,4100	servicii mentenanta retea
24	10.01.2023	SYSTEM PRO SRL	325,0000	materiale consumabile
25	10.01.2023	OMV PETROM MARKETING SRL	100,0400	combustibil
26	11.01.2023	METRA SA	44.958,6800	materii prime
27	11.01.2023	PITSALIS TERRA SRL	1.486,0000	anvelope auto
28	11.01.2023	SYSTEM PRO SRL	560,0000	materiale consumabile
29	12.01.2023	BANCA TRANSILVANIA SA	23.300,0000	tichete masa
30	12.01.2023	FAN COURIER EXPRESS SRL	24,9400	servicii curierat
31	12.01.2023	VIR COM EM S.R.L.	113.180,9000	materii prime
32	13.01.2023	E.ON ENERGIE ROMÂNIA SA	25,3900	consum gaz
33	13.01.2023	ANDA MANOLE - CABINET DE AVOCAT	1.000,0000	servicii juridice
34	13.01.2023	METRA SA	29.416,8000	materii prime
35	13.01.2023	NELCAR SAFETY S.R.L.	364,0000	materiale consumabile
36	15.01.2023	OMV PETROM MARKETING SRL	238,9400	combustibil
37	16.01.2023	CATYANNA CREATIV S.R.L.	1.500,0000	servicii publicitate
38	16.01.2023	INTER CARS ROMÂNIA SRL	130,4100	piese de schimb
39	16.01.2023	INTER CARS ROMÂNIA SRL	34,2500	piese de schimb
40	17.01.2023	NELCAR IMPEX SRL	2.130,3100	piese de schimb + materiale consumabile
41	17.01.2023	ALMATAR TRANS SRL	45.539,9900	combustibil
42	17.01.2023	INTER CARS ROMÂNIA SRL	72,8300	piese de schimb

43	17.01.2023	DIAFLOR SRL	966,0000	materiale consumabile
44	17.01.2023	BRACO SRL	67,2000	materiale consumabile
45	18.01.2023	FAN COURIER EXPRESS SRL	24,9400	servicii curierat
46	18.01.2023	DIAFLOR SRL	1.120,0000	materii prime
47	19.01.2023	SYSTEM PRO SRL	1.863,1800	materiale consumabile
48	20.01.2023	PORSCHE BROKER DE ASIGURARE SRL	1.068,9700	rata asigurare contract leasing
49	20.01.2023	INTER CARS ROMÂNIA SRL	59,5100	piese de schimb
50	20.01.2023	BRACO SRL	117,9500	materiale consumabile
51	20.01.2023	PORSCHE LEASING ROMANIA IFN SA	13.711,2300	rata contract leasing
52	20.01.2023	IDEA LEASING IFN S.A.	2.006,4700	rata contract leasing
53	20.01.2023	IDEA LEASING IFN S.A.	2.432,3500	rata contract leasing
54	23.01.2023	VODAFONE ROMANIA SA	1.898,2000	servicii telefonie
55	25.01.2023	INTER CARS ROMÂNIA SRL	1.480,5600	piese de schimb
56	25.01.2023	SOLARIS ELIT S.R.L.	1.785,0000	servicii curatenie
57	26.01.2023	MASTER-TECH SRL	4.106,1100	licenta software
58	26.01.2023	METRA SA	29.416,8000	materii prime
59	26.01.2023	AEROKLIMA SRL	2.308,6000	materii prime
60	26.01.2023	NIȚĂ G. ELENA-LAURA - BIROU INDIVIDUAL NOTARIAL	119,0000	taxe notariale
61	26.01.2023	DIAFLOR SRL	350,0000	materii prime
62	26.01.2023	SERVAS COM SRL	338,5000	piese de schimb + reparatii utilaje
63	27.01.2023	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	174,4200	actualizare domeniu legislativ
64	27.01.2023	METRA SA	30.188,9900	materii prime
65	27.01.2023	CLAMA HYDRAULIC S.R.L.	92,2500	materiale consumabile
66	27.01.2023	TRANZICOM INDUSTRIAL S.R.L.	187,2000	materii prime
67	27.01.2023	PITSALIS TERRA SRL	1.636,0000	anvelope auto
68	27.01.2023	SYSTEM PRO SRL	1.750,0000	echipamente tehnologice
69	27.01.2023	SYSTEM PRO SRL	300,0000	licenta sistem
70	27.01.2023	SYSTEM PRO SRL	500,0000	echipamente tehnologice
71	27.01.2023	SYSTEM PRO SRL	579,9900	echipamente tehnologice
72	28.01.2023	INTER CARS ROMÂNIA SRL	449,2000	piese de schimb
73	30.01.2023	OMV PETROM MARKETING SRL	138,4800	cheltuieli rovineta
74	30.01.2023	METRA SA	30.029,6500	materii prime
75	30.01.2023	OMV PETROM MARKETING SRL	138,4800	cheltuieli rovineta
76	31.01.2023	BRANTNER SERVICII ECOLOGICE SRL	4,0000	servicii depozitare deseuri
77	31.01.2023	NELCAR IMPEX SRL	1.085,5100	materiale consumabile
78	31.01.2023	METRA SA	29.527,1100	materii prime
79	31.01.2023	ADMINISTRATIA NATIONALA DE METEOROLOGIE R.A. BUCURESTI CENTRUL METEOROLOGIC REGIONAL MOLDOVA SUCURSALA IASI	1.292,3400	prognoza meteo
80	31.01.2023	DIAFLOR SRL	436,0000	materiale consumabile
81	31.01.2023	PITSALIS TERRA SRL	517,0000	servicii vulcanizare
82	31.01.2023	E.ON ENERGIE ROMÂNIA SA	239,8800	consum energie electrica