

ANEXA HCL 28/25.02.2021 TRANSPARENȚA INSTITUȚIONALĂ
Cumpărări în perioada 01.03 - 31.03.2022

Nr. crt	Data achiziției	Furnizor	Valoarea achiziției	Explicații
1	01.mar.22	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
2	01.mar.22	AEROKLIMA SRL	4.939,6900	materii prime
3	01.mar.22	ANUBIS SECURITY SRL	16.665,3300	servicii paza
4	01.mar.22	DIAFLOR SRL	1.000,0000	materii prime
5	01.mar.22	SERVAS COM SRL	40,0000	piese schimb
6	02.mar.22	RUTIER CONS SRL	3.570,0000	servicii responsabil tehnic
7	02.mar.22	VIVA ALLEGRIA SRL	800,0000	servicii publicitate
8	02.mar.22	CATYANNA CREATIV S.R.L.	800,0000	servicii publicitate
9	03.mar.22	FAN COURIER EXPRESS SRL	62,8300	servicii curierat
10	03.mar.22	SIDE GRUP SRL	489,2200	materiale consumabile
11	03.mar.22	ANDBAS S.R.L.	9.564,6300	materii prime
12	03.mar.22	BESTBIT SOLUTION S.R.L.	847,9500	servicii monitorizare GPS
13	03.mar.22	VALMEDIA SRL	595,0000	servicii publicitate
14	03.mar.22	SERVAS COM SRL	519,0000	piese schimb
15	03.mar.22	K NEAMȚ MEDIA SRL	800,0000	servicii publicitate
16	04.mar.22	SERVAS COM SRL	235,0000	piese schimb
17	04.mar.22	CARBOTECH SRL	71,4000	piese schimb
18	05.mar.22	PORSCHE LEASING ROMANIA IFN SA	13.669,3600	rata contract leasing
19	05.mar.22	PORSCHE BROKER DE ASIGURARE SRL	1.065,6900	rata asigurare contract leasing
20	07.mar.22	DIAFLOR SRL	2.507,0000	materii prime
21	07.mar.22	PITSALIS TERRA SRL	1.202,7000	anvelope si servicii vulcanizare
22	07.mar.22	EXPERT CONT S.R.L.	9.520,0000	audit financiar
23	07.mar.22	ALMATAR TRANS SRL	27.687,4900	combustibil
24	08.mar.22	AEROKLIMA SRL	666,4000	materii prime
25	08.mar.22	ANDBAS S.R.L.	10.516,6200	materii prime
26	08.mar.22	REWE (ROMANIA) SRL	73,1200	cheltuieli protocol
27	08.mar.22	ROSSAL SRL	3.442,6300	depozitat deseuri
28	08.mar.22	FREEDOM FLOWER SHOP S.R.L.	120,0000	cheltuieli protocol
29	08.mar.22	LIDL DISCOUNT SRL	79,9500	cheltuieli protocol
30	09.mar.22	COMPANIA JUDEȚEANĂ APA SERV S.A.	61,6100	consum apa
31	09.mar.22	COMPANIA JUDEȚEANĂ APA SERV S.A.	359,3700	consum apa
32	09.mar.22	COSMOPOLITAN SRL	648,5500	materiale consumabile
33	10.mar.22	SOF SERVICE SRL	269,9000	materiale consumabile
34	14.mar.22	DIAFLOR SRL	1.000,0000	materii prime
35	14.mar.22	DIAFLOR SRL	2.005,0000	materii prime
36	14.mar.22	SYSTEM PRO SRL	1.507,6300	servicii mentenanta retea
37	14.mar.22	BANCA TRANSILVANIA SA	32.460,0000	tichete masa
38	15.mar.22	INTER CARS ROMANIA	340,2200	piese schimb
39	15.mar.22	INTER CARS ROMANIA	39,3700	piese schimb
40	15.mar.22	DIAFLOR SRL	1.000,0000	materii prime
41	15.mar.22	CARBOTECH SRL	409,3600	piese schimb
42	15.mar.22	OMV PETROM MARKETING SRL	1.755,0000	combustibil
43	16.mar.22	OVI INDUSTRIAL SRL	275,5800	piese schimb
44	16.mar.22	INTER CARS ROMANIA	142,4700	piese schimb
45	16.mar.22	UNILIFT SERV SRL	170,0000	materiale consumabile
46	16.mar.22	REGISTRUL AUTO ROMAN RA	260,9000	verificari tehnice
47	17.mar.22	INTER CARS ROMANIA	724,9100	piese schimb
48	17.mar.22	INTER CARS ROMANIA	256,2700	piese schimb
49	17.mar.22	CRYSTAL TECHNOLOGIES SRL	29.023,7800	piese auto+reparatii utilaje
50	17.mar.22	CARBOTECH SRL	49,9800	piese auto

51	18.mar.22	FAN COURIER EXPRESS SRL	32,1300	servicii curierat
52	18.mar.22	INTER CARS ROMANIA	90,1800	piese auto
53	18.mar.22	INTER CARS ROMANIA	104,1500	piese auto
54	18.mar.22	ALEXANA TRANSEXIM 25 S.R.L.	119,2000	materiale consumabile
55	18.mar.22	CARBOTECH SRL	57,1200	piese schimb
56	20.mar.22	PORSCHE LEASING ROMANIA IFN SA	13.763,5300	rata contract leasing
57	20.mar.22	PORSCHE BROKER DE ASIGURARE SRL	1.073,0400	rata asigurare contract leasing
58	21.mar.22	ROMIS TL2004 SRL	1.103,7300	materii prime
59	21.mar.22	INTER CARS ROMANIA	73,9500	piese schimb
60	21.mar.22	INTER CARS ROMANIA	93,7100	piese schimb
61	21.mar.22	AEROKLIMA SRL	15.660,4000	materii prime
62	21.mar.22	SUPECO INVESTMENT SRL	278,7600	cheltuieli protocol
63	22.mar.22	CERTROM SRL	1.177,7900	supraveghere SSM
64	22.mar.22	DIAFLOR SRL	2.337,8000	materii prime+materiale consumabile
65	22.mar.22	ALMATAR TRANS SRL	43.851,5000	combustibil
66	23.mar.22	INTER CARS ROMANIA	97,7300	piese schimb
67	23.mar.22	INTER CARS ROMANIA	54,8400	piese schimb
68	23.mar.22	INTER CARS ROMANIA	16,0300	piese schimb
69	23.mar.22	CLAMA HYDRAULIC	286,2900	materiale consumabile+piese schimb
70	23.mar.22	IKOSAR SRL	285,6000	materiale consumabile
71	23.mar.22	ANDBAS S.R.L.	8.603,7000	materii prime
72	23.mar.22	VODAFONE ROMANIA SA	1.599,0000	servicii telefonie
73	24.mar.22	E.ON ENERGIE ROMANIA SA	9.489,2300	consum energie electrica
74	24.mar.22	INTER CARS ROMANIA	139,8000	piese schimb
75	24.mar.22	INTER CARS ROMANIA	67,5200	piese schimb
76	24.mar.22	AEROKLIMA SRL	9.514,0500	materii prime
77	24.mar.22	CONSELECTROM S.R.L.	23,0000	materiale consumabile
78	24.mar.22	PORSCHE LEASING ROMANIA IFN SA	32,2100	penalizari contract leasing
79	25.mar.22	INTERAUTO CAMIOANE SRL	140,0000	piese schimb
80	25.mar.22	KLAR TUR S.R.L.	101,9900	obiecte de inventar
81	25.mar.22	DANTE INTERNATIONAL SA	519,9800	obiecte de inventar
82	25.mar.22	SOLARIS ELIT S.R.L.	1.785,0000	servicii curatenie
83	28.mar.22	INTERAUTO CAMIOANE SRL	60,0000	piese schimb
84	28.mar.22	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	176,6800	actualizare domeniu legislativ
85	28.mar.22	CLAMA HYDRAULIC	281,4200	piese schimb
86	28.mar.22	ANDA MANOLE - CABINET DE AVOCAT	1.000,0000	servicii juridice
87	28.mar.22	AEROKLIMA SRL	357,0000	materii prime
88	28.mar.22	INTERAUTO CAMIOANE SRL	135,0000	piese schimb
89	28.mar.22	REI TRAVEL SRL	185,0000	servicii cazare
90	28.mar.22	OTOPNEU INVEST SRL	70,0000	servicii vulcanizare
91	29.mar.22	LIDL DISCOUNT SRL	164,0200	cheltuieli protocol
92	29.mar.22	NELCAR IMPEX SRL	5.175,4600	materiale consumabile+piese schimb
93	29.mar.22	INTER CARS ROMANIA	30,0100	piese schimb
94	29.mar.22	INTER CARS ROMANIA	11,4700	piese schimb
95	29.mar.22	INTER CARS ROMANIA	4,4700	piese schimb
96	29.mar.22	BITTMAN TRANS SRL	8.725,0800	materii prime
97	29.mar.22	SOF SERVICE SRL	251,9000	materiale consumabile
98	29.mar.22	CERTROM SRL	1.177,8400	servicii SSM
99	29.mar.22	INTERAUTO CAMIOANE SRL	20,0000	piese schimb
100	30.mar.22	NELCAR IMPEX SRL	1.560,9900	materiale consumabile
101	30.mar.22	ANDBAS S.R.L.	15.351,0000	materii prime
102	31.mar.22	ADMINISTRATIA NATIONALA DE METEOROLOGIE R.A. BUCURESTI CENTRALA	1.174,6200	prognoza meteo
103	31.mar.22	BRANTNER SERVICII ECOLOGICE SRL	391,5200	servicii depozitare deseuri
104	31.mar.22	MILENIUM SHOPPING SRL	207,8900	materiale consumabile
105	31.mar.22	DIAFLOR SRL	516,5000	materiale consumabile

106	31.mar.22	COMPANIA NATIONALA POSTA ROMANA S.A.	42,8600	servicii postale
107	31.mar.22	CENTRUL MEDICAL MICROMEDICA SRL	1.740,0000	servicii medicale
108	31.mar.22	OMV PETROM MARKETING SRL	1.922,5000	combustibil
109	31.mar.22	ANDBAS S.R.L.	456,9600	materii prime
110	31.mar.22	E.ON ENERGIE ROMÂNIA SA	1.108,4900	consum energie electrica

