

ANEXA HCL 28/25.02.2021 TRANSPARENTA INSTITUTIONALA
Achiziții in perioada 01.07-31.07.2021

Nr. crt	Data achiziției	Furnizor	Valoarea achiziției	Explicații
1	7/1/2021	ANUBIS SECURITY SRL	16,107.84	servicii pază
2	7/1/2021	COCKTAIL SECURITY SRL	119.00	servicii monitorizare
3	7/1/2021	DIAFLOR SRL	1,760.00	materii prime
4	7/1/2021	TEHNO HOBY IMPEX SRL	301.13	servicii reparatii unelte
5	7/2/2021	PITSALIS TERRA SRL	6,100.00	materiale consumabile
6	7/2/2021	BESTBIT SOLUTION S.R.L.	809.06	servicii monitorizare
7	7/2/2021	ADASA TOPSTIL SRL	425.00	servicii spalatorie auto
8	7/5/2021	PORSCHE LEASING ROMANIA IFN SA	13,608.04	rata ctr.leasing
9	7/5/2021	SMART RUBBER INDUSTRIES S.R.L.	8,404.97	materii prime
11	7/5/2021	SERVAS COM SRL	444.95	servicii reparatii utilaje, piese de schimb
12	7/5/2021	PORSCHE BROKER DE ASIGURARE SRL	1,060.91	rata ctr.leasing
13	7/6/2021	P & T VEST CONSTRUCT FERMELOR S.R.L.	2,911.00	materii prime
14	7/6/2021	DEDEMAN SRL	948.00	materii prime
15	7/6/2021	TRANZICOM INDUSTRIAL S.R.L.	730.46	materii prime
16	7/6/2021	TRANZICOM INDUSTRIAL S.R.L.	87.98	materii prime
17	7/7/2021	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	0.48	taxe juridice
18	7/7/2021	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	45.00	taxe juridice
19	7/7/2021	AVA STING SRL	664.05	materiale consumabile
20	7/7/2021	COMPANIA JUDETEANA APA SERV S.A.	62.20	consum apa
21	7/7/2021	COMPANIA JUDETEANA APA SERV S.A.	297.76	consum apa
22	7/7/2021	NELCAR SAFETY SRL	1,445.03	echpamente lucru
23	7/7/2021	PITSALIS TERRA SRL	1,170.00	servicii vulcanizare
24	7/7/2021	BIROU INDIVIDUAL NOTARIAL LEHĂDUȘ ALINA-LAURA	95.20	taxe juridice
25	7/8/2021	E.ON ENERGIE ROMÂNIA SA	30.55	consum gaz
26	7/8/2021	E.ON ENERGIE ROMÂNIA SA	37,836.38	consum gaz
27	7/8/2021	E.ON ENERGIE ROMÂNIA SA	0.50	consum gaz
28	7/8/2021	SOCAR PETROLEUM S.A.	1,300.00	combustibil
29	7/8/2021	AVA STING SRL	198.55	materiale consumabile
30	7/8/2021	ANTEU SRL	1,434.81	servicii verificari stingatoare
31	7/8/2021	STANDART PARK ROMANIA S.R.L.	35,536.86	materii prime
32	7/8/2021	DIAFLOR SRL	1,734.20	materii prime+ materiale consumabile
33	7/8/2021	ROSSAL SRL	2,137.50	depozitat deseuri
34	7/8/2021	SERVAS COM SRL	351.60	servicii reparatii utilaje, piese de schimb
35	7/8/2021	CARREFOUR ROMANIA SA	92.28	apa
36	7/9/2021	GETICA 95 COM SRL	7,917.89	consum energie electrica
37	7/9/2021	AEROKLIMA SRL	7,032.90	materii prime
38	7/9/2021	PITSALIS TERRA SRL	2,860.00	materiale consumabile
39	7/12/2021	CIEL ROMANIA SRL	1,124.23	licenta abonament
40	7/12/2021	BESTJOBS RECRUTARE SA	586.31	servicii recrutare
41	7/12/2021	AUTORITATEA RUTIERA ROMANA - ARR	1,560.00	licenta transport
42	7/12/2021	LORACOST S.R.L.	1,500.00	servicii transport
43	7/12/2021	TEHNO HOBY IMPEX SRL	714.30	servicii reparatii unelte
44	7/13/2021	PORSCHE LEASING ROMANIA IFN SA	42.06	rata ctr.leasing
45	7/15/2021	FULL PROGRES S.R.L.	10,832.30	materii prime
46	7/15/2021	HEIDELBERGCEMENT ROMÂNIA S.A.	3,566.78	materii prime
48	7/15/2021	PRO T & T CONSULTING S.R.L.	2,400.00	servicii SSM
49	7/15/2021	BANCA TRANSILVANIA SA	31,860.00	tichete masa
50	7/16/2021	CARREFOUR ROMANIA SA	150.19	cheltuieli sociale angajati
51	7/19/2021	SERVAS COM SRL	81.00	piese de schimb
52	7/20/2021	SOCAR PETROLEUM S.A.	1,300.00	combustibil