

ANEXA HCL 28/25.02.2021 TRANSPARENTA INSTITUTIONALA
Achiziții in perioada 01.05-31.05.2021

Furnizor	Data achiziției	Valoarea achiziției	Explicații
AEROKLIMA SRL	5/1/2021	11,090.8000	materii prime
COCKTAIL SECURITY SRL	5/1/2021	119.0000	servicii monitorizare
GETICA 95 COM SRL	5/1/2021	8,123.2400	consum energie electrica
FAN COURIER EXPRESS SRL	5/4/2021	137.0600	servicii curierat
ANUBIS SECURITY SRL	5/4/2021	16,107.8400	servicii pază
BESTBIT SOLUTION S.R.L.	5/4/2021	808.7800	servicii monitorizare GPS
PORSCHE LEASING ROMANIA IFN SA	5/5/2021	13,604.4600	rata ctr.leasing
AEROKLIMA SRL	5/5/2021	7,032.9000	materii prime
TECHNO PRO SRL	5/5/2021	79.9700	materiale consumabile, piese de schimb, ob de inv
LORACOST S.R.L.	5/5/2021	476.0000	servicii transport
PORSCHE BROKER DE ASIGURARE SRL	5/5/2021	1,060.6300	polita de asigurare
SC NUTU BETON SRL	5/6/2021	13,566.0000	materii prime
ZAKANY SZERZAMHAZ KFT	5/6/2021	1,154.0000	materiale consumabile, piese de schimb, ob de inv
OCTOMIU SRL	5/6/2021	127.0000	servicii reparatii utilaje, piese de schimb
SERVAS COM SRL	5/6/2021	2,674.0000	servicii reparatii utilaje, piese de schimb
SERVAS COM SRL	5/6/2021	2,280.0000	servicii reparatii utilaje, piese de schimb
PITSALIS TERRA SRL	5/7/2021	1,373.0000	piese scimb
HEIDELBERGCEMENT ROMÂNIA S.A.	5/7/2021	5,000.0000	avans materii prime
SERVAS COM SRL	5/7/2021	1,010.0000	servicii reparatii utilaje, piese de schimb
ANDA MANOLE - CABINET DE AVOCAT	5/7/2021	3,000.0000	servicii juridice
ALMATAR TRANS SRL	5/8/2021	40,719.9000	combustibil
E.ON ENERGIE ROMÂNIA SA	5/10/2021	22,110.8100	consum gaze naturale
E.ON ENERGIE ROMÂNIA SA	5/10/2021	37.2000	consum gaze naturale
E.ON ENERGIE ROMÂNIA SA	5/10/2021	167.2300	consum gaze naturale
SOCAR PETROLEUM S.A.	5/10/2021	1,300.0000	combustibil
SPEED SIGN SRL	5/10/2021	340.0000	servicii verificari
SCALA IMPEX SRL	5/10/2021	8,000.0000	materiale consumabile, piese de schimb
ROSSAL SRL	5/10/2021	1,525.5900	depozitat deseuri
AEROKLIMA SRL	5/11/2021	15,749.0600	materii prime
COMPANIA JUDETEANA APA SERV S.A.	5/11/2021	56.7800	consum apa
COMPANIA JUDETEANA APA SERV S.A.	5/11/2021	451.0000	consum apa
TEHNO HOBY IMPEX SRL	5/11/2021	165.9900	materiale consumabile, piese de schimb
SERVAS COM SRL	5/11/2021	538.0000	materiale consumabile, piese de schimb
PORSCHE LEASING ROMANIA IFN SA	5/11/2021	48.3900	penalizari rata ctr.leasing
KOBER SRL	5/11/2021	21,138.5300	materii prime
IRCAT-CO S.R.L.	5/11/2021	1,090.1500	materiale consumabile, piese de schimb
FAN COURIER EXPRESS SRL	5/12/2021	24.4000	servicii curierat
EURO.EM. SRL	5/12/2021	821.4000	materii prime
GENERAL CONSTRUCT S.A.	5/12/2021	766.3600	servicii laborator
SYMMETRICA SRL	5/12/2021	8,433.9100	avans materii prime
SERVICII GENERALE SRL	5/12/2021	40.0000	piese de schimb
TRANZICOM INDUSTRIAL S.R.L.	5/12/2021	518.4700	materiale consumabile, piese de schimb
INVEST PLUS SRL	5/12/2021	1,309.0000	materii prime
SERVAS COM SRL	5/12/2021	350.0000	materiale consumabile, piese de schimb
SERVAS COM SRL	5/13/2021	5,024.0000	materiale consumabile, piese de schimb
BRACO SRL	5/13/2021	1,350.0000	materiale consumabile, piese de schimb
DIAFLOR SRL	5/13/2021	3,008.5000	materiale consumabile, piese de schimb, materii prime
SYSTEM PRO SRL	5/13/2021	2,350.0000	materiale consumabile