

ANEXA HCL 28/25.02.2021 TRANSPARENȚA INSTITUȚIONALĂ

Cumpărări în perioada 01.08 - 31.08.2022

Nr. crt.	Data achiziției	Furnizor	Valoarea achiziției	Explicații
1	1-aug.-22	ANUBIS SECURITY SRL	18.450,9000	servicii paza
2	1-aug.-22	CLAMA HYDRAULIC S.R.L.	81,7500	piese schimb
3	1-aug.-22	CERTSIGN SA	176,6700	kit semnatura electronica achiziti
4	1-aug.-22	VODALAND BALKAN S.R.L.	660,4500	materii prime
5	1-aug.-22	RUTIER CONS SRL	3.570,0000	servicii responsabil tehnic
6	1-aug.-22	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
7	1-aug.-22	INTER CARS ROMÂNIA SRL	15,8200	piese schimb
8	2-aug.-22	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
9	2-aug.-22	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
10	2-aug.-22	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
11	2-aug.-22	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
12	2-aug.-22	DECO INVESTMENT SRL	112.688,2400	materii prime
13	3-aug.-22	TEHNO HOBY IMPEX SRL	55,9300	materiale consumabile
14	3-aug.-22	KOBER SRL	889,7600	materii prime
15	4-aug.-22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.336,2100	materii prime
16	4-aug.-22	CONSTANT UTIL UTILAJ S.R.L.	7.280,0000	servicii inchiriere utilaje
17	5-aug.-22	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	122,0000	monitorul oficial
18	5-aug.-22	BESTBIT SOLUTION SRL	773,8800	servicii monitorizare GPS
19	5-aug.-22	PORSCHE BROKER DE ASIGURARE SRL	1.060,7800	rata asigurare contract leasing
20	5-aug.-22	PORSCHE LEASING ROMANIA IFN SA	13.606,3900	rata contract leasing
21	8-aug.-22	CLAMA HYDRAULIC S.R.L.	247,8600	piese schimb
22	8-aug.-22	LORACOST S.R.L.	595,0000	servicii tractare utilaje
23	8-aug.-22	CRYSTAL TECHNOLOGIES SRL	7.651,7000	materiale consumabile
24	8-aug.-22	ROSSAL SRL	3.192,8400	depozitat deseuri
25	9-aug.-22	SYSTEM PRO SRL	1.499,1400	servicii mentenanta retea
26	9-aug.-22	SYSTEM PRO SRL	220,0000	materiale consumabile
27	10-aug.-22	E.ON ENERGIE ROMÂNIA SA	0,3300	penalizari
28	10-aug.-22	E.ON ENERGIE ROMÂNIA SA	90.989,4100	consum gaz
29	10-aug.-22	PRIMARTA SRL	192,5000	materiale consumabile
30	10-aug.-22	DIAFLOR SRL	1.205,0000	materiale consumabile
31	10-aug.-22	DIAFLOR SRL	1.125,0000	materii prime+materiale consumabile
32	10-aug.-22	PORSCHE LEASING ROMANIA IFN SA	43,4600	penalizari contract leasing
33	12-aug.-22	BIROUL ROMAN DE METROLOGIE LEGALA	2.837,7900	servicii laborator
34	15-aug.-22	NELCAR SAFETY S.R.L.	1.465,0100	materiale consumabile
35	16-aug.-22	E.ON ENERGIE ROMÂNIA SA	14.488,1800	consum energie electrica
36	16-aug.-22	INTER CARS ROMÂNIA SRL	25,3700	piese schimb
37	16-aug.-22	SYSTEM PRO SRL	3.358,0000	echipamente tehnologice+materiale consumabile
38	17-aug.-22	AKY CAR GLASS S.R.L.	772,0000	piese schimb
39	17-aug.-22	GIRPRESTING S.R.L.	3.000,0000	servicii expertiza tehnica
40	17-aug.-22	DIAFLOR SRL	1.060,0000	materii prime
41	17-aug.-22	INTER CARS ROMÂNIA SRL	37,1900	piese schimb
42	17-aug.-22	SERVAS COM SRL	48,0000	piese schimb
43	18-aug.-22	MEDIACRIS IMAGE S.R.L.	600,0000	servicii publicitate
44	18-aug.-22	DIAFLOR SRL	1.324,5000	materiale consumabile
45	18-aug.-22	INTER CARS ROMÂNIA SRL	384,1200	piese schimb

46	18-aug.-22	DECO INVESTMENT SRL	106.757,2800	materii prime
47	18-aug.-22	NICOLAU CĂTĂLINA- MARIA ÎNTREPRINDERE INDIVIDUALĂ	50,0000	servicii inmatriculari
48	18-aug.-22	GETICA 95 COM SRL	7,2800	regularizare certificate
49	19-aug.-22	RÉNTROP & STRATON -GRUP DE EDITURA SI CONSULTANTA IN AFACERI S.R.L.	577,5000	pregatire profesionala
50	19-aug.-22	PANAUTO SRL	4.231,6400	reparatii utilaje
51	19-aug.-22	EURO.EM. SRL	554,2800	materii prime
52	19-aug.-22	VODALAND BALKAN S.R.L.	17.577,8500	materii prime
53	19-aug.-22	VODALAND BALKAN S.R.L.	1.276,2800	materii prime
54	19-aug.-22	UTILTEG S.R.L.	140,0000	verificari tehnice ITP
55	20-aug.-22	PORSCHE BROKER DE ASIGURARE SRL	1.058,4100	rata asigurare contract leasing
56	20-aug.-22	PORSCHE LEASING ROMANIA IFN SA	13.575,7700	rata contract leasing
57	22-aug.-22	ALMATAR TRANS SRL	59.501,1900	combustibil
58	22-aug.-22	AEROKLIMA SRL	23.437,0500	materii prime
59	23-aug.-22	EURO.EM. SRL	1.146,8300	materii prime
60	23-aug.-22	BIROUL ROMAN DE METROLOGIE LEGALA	364,1400	servicii laborator
61	23-aug.-22	VODAFONE ROMANIA SA	1.775,5700	servicii telefonie
62	23-aug.-22	TRANZICOM INDUSTRIAL S.R.L.	3.735,1500	materii prime
63	23-aug.-22	SYSTEM PRO SRL	1.792,4900	materiale consumabile
64	23-aug.-22	URBANEX SA	5.500,0000	materii prime
65	24-aug.-22	NICON SERV SRL	4.011,1600	materiale consumabile
66	24-aug.-22	CATYANNA CREATIV S.R.L.	1.500,0000	servicii publicitate
67	24-aug.-22	INTER CARS ROMANIA SRL	96,2200	piese schimb
68	24-aug.-22	PITSALIS TERRA SRL	1.310,0000	anvelope
69	24-aug.-22	ANDBAS S.R.L.	19.051,9000	materii prime
70	25-aug.-22	INTER CARS ROMANIA SRL	944,2200	piese schimb
71	25-aug.-22	PORSCHE LEASING ROMANIA IFN SA	69,2600	penalizari contract leasing
72	26-aug.-22	HEIDELBERGCEMENT ROMANIA S.A.	5.314,6200	materii prime
73	26-aug.-22	VODALAND BALKAN S.R.L.	3.973,4100	materii prime
74	26-aug.-22	VODALAND BALKAN S.R.L.	1.015,2100	materii prime
75	26-aug.-22	VODALAND BALKAN S.R.L.	5.694,1500	materii prime
76	26-aug.-22	DIAFLOR SRL	1.060,0000	materii prime
77	26-aug.-22	INTER CARS ROMANIA SRL	55,4900	piese schimb
78	26-aug.-22	SOLARIS ELIT S.R.L.	1.785,0000	servicii curatenie
79	26-aug.-22	KOBER SRL	19.980,0200	materii prime
80	27-aug.-22	LORACOST S.R.L.	1.190,0000	servicii tractare utilaje
81	28-aug.-22	TRANZICOM INDUSTRIAL S.R.L.	4.448,6200	materii prime
82	29-aug.-22	FAN COURIER EXPRESS SRL	31,3000	servicii curierat
83	29-aug.-22	HEIDELBERGCEMENT ROMANIA S.A.	15.000,0000	materii prime
84	29-aug.-22	KOBER SRL	12.123,8000	materii prime
85	30-aug.-22	DIAFLOR SRL	2.550,7300	materii prime+materiale consumabile
86	30-aug.-22	BRACO SRL	35,0000	materiale consumabile
87	30-aug.-22	SYSTEM PRO SRL	3.580,0100	echipamente tehnologice+licenta sistem
88	31-aug.-22	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
89	31-aug.-22	BRANTNER SERVICII ECOLOGICE SRL	421,3300	servicii depozitare deseuri
90	31-aug.-22	NELCAR IMPEX SRL	2.691,9100	piese de schimb+materiale consumabile
91	31-aug.-22	VINCA SRL	1.005,0600	materii prime
92	31-aug.-22	OMV PETROM MARKETING SRL	3.869,2200	combustibil
93	31-aug.-22	SYSTEM PRO SRL	190,0000	materiale consumabile
94	31-aug.-22	E.ON ENERGIE ROMANIA SA	255,2400	consum energie electrica