

**ANEXA HCL 28/ 25.02.2021 TRANSPARENTA
INSTITUTIONALA
Cauparari in perioada 01.12-31.12.2021**

Nr. crt	Data achiziției	Furnizor	Valoarea achiziției	Explicații
1	1-dec-21	COMPANIA NATIONALA POSTA ROMANA S.A.	34.4000	cheltuieli postale
2	1-dec-21	COCKTAIL SECURITY SRL	119.0000	servicii monitorizare
3	3-dec-21	NELCAR IMPEX SRL	3.526.4800	piese schimb
4	3-dec-21	METRA SA	133.161.0000	materii prime
5	3-dec-21	AEROKLIMA SRL	1.666.0000	materii prime
6	3-dec-21	ANURIS SECURITY SRL	16.107.8400	servicii paza
7	3-dec-21	INTERAUTO CAMIOANE SRL	65.0000	piese schimb
8	3-dec-21	RUTTER CONS SRL	2.142.0000	servicii RTE
9	3-dec-21	FUNDATIA IMPREUNA PENTRU SOLIDARITATE SOCIALA	1.260.0000	cheltuieli protocol
10	3-dec-21	FUNDATIA IMPREUNA PENTRU SOLIDARITATE SOCIALA	70.0000	cheltuieli protocol
11	3-dec-21	ADASA TOPSTIL SRL	625.0000	servicii spalatorie auto
12	3-dec-21	SUPECO INVESTMENT SRL	192.2500	cheltuieli protocol
13	5-dec-21	PORSCHE LEASING ROMANIA IFN SA	13.668.2600	rata contract leasing
14	5-dec-21	PORSCHE BROKER DE ASIGURARE SRL	1.065.6000	rata asigurare contract leasing
15	6-dec-21	AUTOVEST SERVICE SRL	200.0000	servicii TTP
16	6-dec-21	VIVA ALLEGRIA SRL	800.0000	servicii publicitare
17	6-dec-21	DIAFLOR SRL	900.0000	materii prime
18	6-dec-21	SYSTEM PRO SRL	320.0000	materiale consumabile
19	6-dec-21	K NEAMŢ MEDIA SRL	500.0000	servicii publicitare
20	7-dec-21	ONIX CONFORT SRL	901.5500	acumulator auto
21	7-dec-21	BERAMI SECURITY S.R.L.	500.0000	servicii evaluare risc
22	7-dec-21	CATYANNA CREATIV S.R.L.	800.0000	servicii publicitare
23	7-dec-21	BRACO SRL	390.0000	echipamente electrice
24	7-dec-21	BESTBIT SOLUTION S.R.L.	812.6200	servicii monitorizare GPS
25	7-dec-21	SERVAS COM SRL	350.0000	piese schimb
26	8-dec-21	E.ON ENERGIE ROMANIA SA	91.765.5900	consum gaz
27	8-dec-21	E.ON ENERGIE ROMANIA SA	269.6500	consum gaz
28	8-dec-21	AEROKLIMA SRL	4.856.3900	materii prime
29	8-dec-21	COMPANIA JUDETEANA APA SERV S.A.	61.6100	consum apa
30	8-dec-21	COMPANIA JUDETEANA APA SERV S.A.	677.6800	consum apa
31	8-dec-21	PITSALIS TERRA SRL	3.388.0000	anvelope +servicii vulcanizare
32	8-dec-21	ROSSAL SRL	21.335.6200	servicii depozitare deseuri
33	8-dec-21	IFTIMIA I. MELU PERSOANA FIZICA AUTORIZATA	100.0000	servicii reparatii auto
34	8-dec-21	SUPECO INVESTMENT SRL	79.9400	cheltuieli protocol
35	9-dec-21	Z & Z PIRO SRL	4.188.8000	materii prime
36	9-dec-21	SILVOCAD SRL	4.879.0000	servicii topografie
37	9-dec-21	BRACO SRL	740.0000	echipamente electrice
38	9-dec-21	BRACO SRL	133.0000	corpuri de iluminat
39	9-dec-21	SERVAS COM SRL	669.9000	piese schimb + reparatii auto
40	9-dec-21	PORSCHE LEASING ROMANIA IFN SA	52.8800	penalizari contract leasing
41	10-dec-21	E.ON ENERGIE ROMANIA SA	26.412.4400	consum energie electrica
42	13-dec-21	ALMATAR TRANS SRL	48.724.1600	combustibil
43	13-dec-21	TEHNO HOBY IMPEX SRL	23.4500	piese schimb
44	14-dec-21	UP ROMANIA S.R.L.	26.338.5900	tichete cadou
45	14-dec-21	SILVOCAD SRL	1.785.0000	servicii topografie
46	14-dec-21	SERVAS COM SRL	456.6000	piese schimb + reparatii auto
47	14-dec-21	SERVAS COM SRL	861.9500	piese schimb + reparatii auto
48	14-dec-21	EMAD SERV MILENIUM SRL	40.343.3800	materii prime
49	15-dec-21	METRA SA	221.935.0000	materii prime
50	15-dec-21	BANCA TRANSILVANIA SA	31.820.0000	tichete masa
51	15-dec-21	CARGUS S.R.L.	22.6100	servicii curierat
52	15-dec-21	OMV PETROM MARKETING SRL	1.475.6500	combustibil
53	16-dec-21	NELCAR IMPEX SRL	348.0000	materiale consumabile
54	17-dec-21	UP ROMANIA S.R.L.	-300.0000	diferenta tichete cadou
55	17-dec-21	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	176.6800	actualizare domeniu legislativ
56	17-dec-21	AEROKLIMA SRL	1.106.7000	materii prime
57	20-dec-21	PORSCHE LEASING ROMANIA IFN SA	13.766.5900	rata contract leasing
58	20-dec-21	DIAFLOR SRL	288.0000	materiale consumabile
59	20-dec-21	SYSTEM PRO SRL	1.507.7200	servicii mentenanta retea
60	20-dec-21	SYSTEM PRO SRL	45.0100	materiale consumabile
61	20-dec-21	PORSCHE BROKER DE ASIGURARE SRL	1.073.2800	rata asigurare contract leasing
62	21-dec-21	INSTALCO GRUP SRL	840.0000	echipamente de lucru
63	21-dec-21	SYSTEM PRO SRL	125.0100	materiale consumabile
64	21-dec-21	SERVAS COM SRL	1.281.6500	servicii vulcanizare + anvelope
65	21-dec-21	DEDEMAN SRL	117.7300	materiale consumabile
66	22-dec-21	URZICA CAUPLAST SRL	2.499.0000	piese schimb
67	22-dec-21	URZICA CAUPLAST SRL	301.0700	piese schimb
68	22-dec-21	SALUBRITAS SA	190.4000	servicii dezinsectie, deratizare
69	23-dec-21	NELCAR IMPEX SRL	1.055.4000	materiale consumabile
70	23-dec-21	VODAFONE ROMANIA SA	1.483.6200	servicii telefonie mobila
71	23-dec-21	FLAM GRUP SRL	3.431.9600	servicii instalatie termica
72	25-dec-21	SOLARIS ELIT S.R.L.	1.785.0000	servicii curaterie
73	28-dec-21	DIAFLOR SRL	695.6600	materii prime + materiale consumabile

74	28-dec-21	ADMINISTRATIA NATIONALA DE METEOROLOGIE R.A. BUCURESTI CENTRUL METEOROLOGIC REGIONAL MOLDOVA SUCURSALA IASI	1,174.6100	prognostice meteo
75	28-dec-21	PORSCHE LEASING ROMANIA IFN SA	60.5900	penalizari contract leasing
76	28-dec-21	SERVICE NAUR SRL	46,886.0000	materii prime
77	29-dec-21	SERVAS COM SRL	2,080.0000	piese schimb
78	29-dec-21	EMAD SERV MILENIUM SRL	40,343.3800	materii prime
79	29-dec-21	PRIMULA COM SRL	45.0000	materiale consumabile
80	30-dec-21	CONSELECTROM S.R.L.	35.0000	materiale consumabile
81	30-dec-21	DIAFLOR SRL	360.0000	materiale consumabile
82	30-dec-21	SERVICE NAUR SRL	17,540.0500	materii prime
83	31-dec-21	BRANTNER SERVICII ECOLOGICE SRL	457.5700	servicii depozitare deseuri
84	31-dec-21	COMPANIA NATIONALA POSTA ROMANA S.A.	31.3600	servicii postale
85	31-dec-21	PORSCHE LEASING ROMANIA IFN SA	3,090.0000	asigurare contract leasing
86	31-dec-21	PORSCHE LEASING ROMANIA IFN SA	3,750.0000	asigurare contract leasing
87	31-dec-21	OMV PETROM MARKETING SRL	1,472.7400	combustibil
88	31-dec-21	E.ON ENERGIE ROMANIA SA	370.4300	consum energie electrica