

**ANEXA HCL 28/25.02.2021 TRANSPARENȚA
INSTITUTIONALA**

Cumparari in perioada 01.06 - 30.06.2022

Nr. crt	Data achiziției	Furnizor	Valoarea achiziției	Explicații
1	01.iun.22	METRA SA	54.398,7900	materii prime
2	01.iun.22	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
3	02.iun.22	NELCAR IMPEX SRL	7.059,2600	piese schimb
4	02.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.297,3600	materii prime
5	02.iun.22	RUTIER CONS SRL	3.570,0000	servicii responsabil tehnic
6	02.iun.22	TEHNO HOBY IMPEX SRL	258,8900	materiale consumabile
7	03.iun.22	QUILL PEN PAPER SRL	800,0000	servicii publicitate
8	03.iun.22	PANAUTO SRL	7.940,9900	reparatii utilaje
9	03.iun.22	FAN COURIER EXPRESS SRL	24,4000	servicii curierat
10	03.iun.22	SPEED SIGN SRL	365,0000	servicii verificari tehnice
11	03.iun.22	ANUBIS SECURITY SRL	18.450,9000	servicii paza
12	05.iun.22	PORSCHE BROKER DE ASIGURARE SRL	1.064,3100	rata asigurare contract leasing
13	05.iun.22	PORSCHE LEASING ROMANIA IFN SA	13.651,6900	rata contract leasing
14	06.iun.22	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALU	183,0000	monitorul oficial
15	06.iun.22	METRA SA	14.180,2300	materii prime
16	06.iun.22	DIAFLOR SRL	1.140,0000	materii prime
17	06.iun.22	TEHNO HOBY IMPEX SRL	257,2000	reparatii utilaje
18	06.iun.22	KOBER SRL	1.468,1500	materii prime
19	07.iun.22	ALMATAR TRANS SRL	52.150,5600	combustibil
20	07.iun.22	COMPANIA JUDETEANA APA SERV S.A.	72,6200	consum apa
21	07.iun.22	SOF SERVICE SRL	1.099,0000	materiale consumabile
22	07.iun.22	CATYANNA CREATIV S.R.L.	800,0000	servicii publicitate
23	07.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	15.000,0000	materii prime
24	07.iun.22	TEHNO HOBY IMPEX SRL	80,9700	materiale consumabile
25	08.iun.22	E.ON ENERGIE ROMÂNIA SA	124.978,5200	consum gaz
26	08.iun.22	E.ON ENERGIE ROMÂNIA SA	0,0300	penalizari
27	08.iun.22	E.ON ENERGIE ROMÂNIA SA	13,5200	consum gaz
28	08.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.223,9600	materii prime
29	08.iun.22	BITMAN TRANS SRL	18.794,8600	materii prime
30	08.iun.22	DIAFLOR SRL	914,1000	materiale consumabile
31	08.iun.22	PORSCHE LEASING ROMANIA IFN SA	26,8900	penalizari contract leasing
32	08.iun.22	COSMOPOLITAN SRL	599,7600	materiale consumabile
33	09.iun.22	AEROKLIMA SRL	2.633,4700	materii prime
34	09.iun.22	DECO INVESTMENT SRL	120.011,9800	materii prime
35	09.iun.22	ROSSAL SRL	6.937,2400	depozitat deseuri
36	10.iun.22	METRA SA	42.598,2600	materii prime
37	10.iun.22	BESTBIT SOLUTION S.R.L.	776,7600	servicii monitorizare GPS
38	11.iun.22	DIAFLOR SRL	1.862,9000	materiale consumabile
39	14.iun.22	INTER CARS ROMANIA	705,8100	materiale consumabile+piese de schimb

40	14.iun.22	ALMATAR TRANS SRL	58.911,0900	combustibil
41	14.iun.22	SPEED SIGN SRL	400,0000	servicii verificari tehnice
42	14.iun.22	EURO FILMAR SRL	40.600,0000	utilaje
43	14.iun.22	DIAFLOR SRL	689,2000	materiale consumabile
44	15.iun.22	INTER CARS ROMANIA	266,6000	piese schimb
45	15.iun.22	BANCA TRANSILVANIA SA	35.020,0000	tichete masa
46	15.iun.22	LORACOST S.R.L.	595,0000	servicii tractare utilaje
47	15.iun.22	OMV PETROM MARKETING SRL	2.553,0000	combustibil
48	16.iun.22	ALPHA TESTING S.R.L.	13.052,9500	servicii laborator
49	16.iun.22	BRACO SRL	56,0000	materiale consumabile
50	16.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	30.000,0000	materii prime
51	16.iun.22	SYSTEM PRO SRL	1.506,4100	servicii mentenata retea
52	16.iun.22	SYSTEM PRO SRL	2.482,2100	materiale consumabile
53	16.iun.22	COSMOPOLITAN SRL	523,6000	materiale consumabile
54	16.iun.22	PETROL OFFICE S.R.L.	432,5400	combustibil
55	17.iun.22	AQ TESTING B.T. S.R.L.	17.850,0000	servicii laborator
56	17.iun.22	SIDE GRUP SRL	380,7400	materiale consumabile
57	17.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.336,2100	materii prime
58	17.iun.22	METRA SA	28.741,6500	materii prime
59	17.iun.22	DIAFLOR SRL	1.189,0000	materii prime
60	17.iun.22	PITSALIS TERRA SRL	740,0000	servicii vulcanizare+piese schimb
61	17.iun.22	UTIL TEG SRL	170,0000	verificari tehnice ITP
62	20.iun.22	SYSTEM PRO SRL	180,0000	materiale consumabile
63	20.iun.22	PORSCHE BROKER DE ASIGURARE SRL	1.072,8500	rata asigurare contract leasing
64	20.iun.22	PORSCHE LEASING ROMANIA IFN SA	13.761,0200	rata contract leasing
65	21.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.318,9400	materii prime
66	21.iun.22	KOBER SRL	22.839,6100	materii prime
67	22.iun.22	NELCAR IMPEX SRL	2.204,4100	piese schimb
68	22.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.349,1600	materii prime
69	22.iun.22	INTER CARS ROMANIA	27,2500	piese schimb
70	22.iun.22	DRILL ROCK TOOLS S.R.L.	167,0000	piese schimb
71	22.iun.22	DIAFLOR SRL	1.311,0000	materiale consumabile
72	22.iun.22	INTER CARS ROMANIA	265,9400	piese schimb
73	22.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	21.000,0000	materii prime
74	22.iun.22	DECO INVESTMENT SRL	121.380,0000	materii prime
75	22.iun.22	TEHNO HOBY IMPEX SRL	197,8800	materiale consumabile
76	22.iun.22	BALTATESCU CHIM MET SNC	170,0000	materiale consumabile
77	22.iun.22	SOCAR PETROLEUM S.A.	19,9900	piese schimb
78	22.iun.22	DEDEMAN SRL	99,5000	materiale consumabile
79	23.iun.22	LIPOVANU ROJEL INTREPRINDERE INDIVIDUALA	750,0000	reparatii utilaje
80	23.iun.22	INTER CARS ROMANIA	342,9800	piese schimb
81	23.iun.22	INTER CARS ROMANIA	416,5000	piese schimb
82	23.iun.22	M PROIECT 2001 SRL	2.856,0000	servicii fond mediu
83	23.iun.22	EURO.EM. SRL	26.072,7100	materii prime
84	23.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.271,4500	materii prime
85	23.iun.22	CONSELECTROM S.R.L.	120,0000	piese schimb
86	23.iun.22	BITMAN TRANS SRL	17.731,0000	materii prime

87	23.iun.22	VODAFONE ROMANIA SA	1.736,1400	servicii telefonie
88	23.iun.22	KOBER SRL	8.527,8400	materii prime
89	24.iun.22	DOLINEX SRL	122,0000	materiale consumabile
90	24.iun.22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.245,5400	materii prime
91	24.iun.22	INTER CARS ROMANIA	109,0000	piese schimb
92	24.iun.22	INTER CARS ROMANIA	249,4200	piese schimb
93	24.iun.22	METRA SA	47.228,5900	materii prime
94	24.iun.22	INTER CARS ROMANIA	393,0100	piese schimb
95	24.iun.22	WIRTGEN ROMANIA SRL	5.010,8300	piese schimb
96	24.iun.22	UTIL TEG SRL	140,0000	verificari tehnice ITP
97	25.iun.22	INTER CARS ROMANIA	1.116,7300	piese schimb
98	25.iun.22	SOLARIS ELIT S.R.L.	1.785,0000	servicii curatenie
99	27.iun.22	FAN COURIER EXPRESS SRL	202,1800	servicii curierat
100	27.iun.22	E.ON ENERGIE ROMÂNIA SA	16.249,3900	consum energie electrica
101	27.iun.22	MEM IMPEX SRL	19.206,6000	utilaj
102	27.iun.22	KOBER SRL	342,7200	materii prime
103	27.iun.22	DECO INVESTMENT SRL	120.495,1200	materii prime
104	28.iun.22	INTER CARS ROMANIA	51,5500	piese schimb
105	28.iun.22	DIAFLOR SRL	2.200,0000	materii prime
106	28.iun.22	SC LAVITEX PROD SRL	20.646,5000	materii prime
107	28.iun.22	PORSCHE LEASING ROMANIA IFN SA	57,0400	penalizari contract leasing
108	29.iun.22	SASHA DISTRIBUTION S.R.L.	703,1800	cheltuieli protocol
109	29.iun.22	CLAMA HYDRAULIC	171,4200	piese schimb
110	30.iun.22	INTER CARS ROMANIA	2.213,1000	piese schimb
111	30.iun.22	BRANTNER SERVICII ECOLOGICE SRL	4,0000	servicii depozitare deseuri
112	30.iun.22	APISORELIA SRL	659,4300	servicii colectare deseuri
113	30.iun.22	GIRPRESTING S.R.L.	3.000,0000	servicii expertiza tehnica
114	30.iun.22	DIAFLOR SRL	511,0000	materii prime+materiale consumabile
115	30.iun.22	TRANZICOM INDUSTRIAL S.R.L.	1.366,8200	materii prime
116	30.iun.22	OMV PETROM MARKETING SRL	2.150,0000	combustibil
117	30.iun.22	PRO T & T CONSULTING S.R.L.	3.000,0000	servicii SSM