

ANEXA HCL 28/25.02.2021 TRANSPARENTA INSTITUTIONALA
Comparari in perioada 01.11-30.11.2021

Nr. crt	Data achizitiei	Furnizor	Valoarea achizitiei	Explicatii
1	1-nov-21	HEIDELBERGCEMENT ROMANIA S.A.	3,659.1400	materii prime
2	1-nov-21	ANUBIS SECURITY SRL	16,644.7700	servicii paza
3	1-nov-21	DIAFLOR SRL	1,800.0000	materii prime
4	1-nov-21	COCKTAIL SECURITY SRL	119.0000	servicii monitorizare
5	1-nov-21	K NEAMT MEDIA SRL	500.0000	servicii publicitare
6	2-nov-21	NELCAR IMPEX SRL	4,016.0600	materiale consumabile
7	2-nov-21	AEROKLIMA SRL	16,417.2400	materii prime
8	2-nov-21	DANELYS PREST SRL	690.0000	acumulator auto
9	2-nov-21	VIVA ALLEGRIA SRL	800.0000	servicii publicitare
10	2-nov-21	OCTOMIU SRL	70.0000	servicii reparatii unelte
11	3-nov-21	OMV PETROM MARKETING SRL	400.0900	combustibil
12	3-nov-21	CATYANNA CREATIV S.R.L.	800.0000	servicii publicitare
13	3-nov-21	BESTBIT SOLUTION S.R.L.	812.3400	servicii monitorizare GPS
14	3-nov-21	BESTBIT SOLUTION S.R.L.	812.6200	servicii monitorizare GPS
15	4-nov-21	IMBOLD SOLUTIONS S.R.L.	1,205.0000	servicii tractare utilaj
16	4-nov-21	HEIDELBERGCEMENT ROMANIA S.A.	3,656.1700	materii prime
17	4-nov-21	ALMATAR TRANS SRL	62,403.6000	combustibil
18	5-nov-21	E.ON ENERGIE ROMANIA SA	261.2900	consum gaz
19	5-nov-21	E.ON ENERGIE ROMANIA SA	70,236.6200	consum gaz
20	5-nov-21	BITMAN TRANS SRL	15,797.2500	materii prime
21	5-nov-21	GIVAROLI IMPEX SRL	1,499.4000	verificari tehnice
22	5-nov-21	PORSCHE LEASING ROMANIA IFN SA	13,667.9800	rata contract leasing
23	5-nov-21	PITSALIS TERRA SRL	335.0000	servicii vulcanizare
24	5-nov-21	IFTIMIA I. MELU PERSOANA FIZICA AUTORIZATA	50.0000	servicii reparatii utilaje
25	5-nov-21	PORSCHE BROKER DE ASIGURARE SRL	1,065.5800	rata asigurare contract leasing
26	6-nov-21	ALMATAR TRANS SRL	86,506.0300	materii prime
27	8-nov-21	HEIDELBERGCEMENT ROMANIA S.A.	3,596.5700	materii prime
28	8-nov-21	COMPANIA JUDETEANA APA SERV S.A.	61.6100	consum apa
29	8-nov-21	COMPANIA JUDETEANA APA SERV S.A.	1,406.6900	consum apa
30	8-nov-21	ALMATAR TRANS SRL	80,364.5100	materii prime
31	8-nov-21	ROSSAL SRL	5,640.4900	servicii depozitare deseuri
32	9-nov-21	EURO EM. SRL	412.8300	materii prime
33	9-nov-21	KALIMERA TRANS S.R.L.	200.0000	servicii ITP
34	10-nov-21	E.ON ENERGIE ROMANIA SA	12,357.1200	consum energie electrica
35	10-nov-21	HEIDELBERGCEMENT ROMANIA S.A.	3,680.0000	materii prime
36	10-nov-21	ANDBAS S.R.L.	36,652.0000	materii prime
37	10-nov-21	DANELYS PREST SRL	430.0000	acumulator auto
38	10-nov-21	PORSCHE LEASING ROMANIA IFN SA	36.9500	penalizari contract leasing
39	11-nov-21	METRA SA	8,443.0500	materii prime
40	11-nov-21	HEIDELBERGCEMENT ROMANIA S.A.	3,623.3800	materii prime
41	11-nov-21	RUTIER CONS SRL	2,142.0000	servicii RTE
42	11-nov-21	SMART RUBBER INDUSTRIES S.R.L.	16,237.5500	materii prime
43	11-nov-21	DIAFLOR SRL	1,174.0000	materiale consumabile
44	11-nov-21	SERVAS COM SRL	2,265.0000	piese schimb
45	12-nov-21	BANCA TRANSILVANIA SA	30,940.0000	tichete masa
46	12-nov-21	BITMAN TRANS SRL	17,510.2500	materii prime
47	12-nov-21	SIDE GRUP SRL	12.8000	materiale consumabile
48	12-nov-21	SIDE GRUP SRL	366.4300	materiale consumabile
49	12-nov-21	DANELYS PREST SRL	450.0000	acumulator auto
50	12-nov-21	VOLT CONSTRUCT S.R.L.	1,298.0600	verificari tehnice instalatie electrica
51	15-nov-21	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	244.0000	taxa publicare Monitor Oficial
52	15-nov-21	ALMATAR TRANS SRL	87,822.3900	materii prime
53	15-nov-21	PITSALIS TERRA SRL	1,400.0100	piese schimb
54	15-nov-21	OMV PETROM MARKETING SRL	3,071.6300	combustibil
55	15-nov-21	SERVAS COM SRL	438.2500	piese schimb +reparatii auto
56	15-nov-21	NASTAZETU SERV SRL	25.0000	piese schimb
57	16-nov-21	PANAUTO SRL	981.7500	piese schimb
58	16-nov-21	METRA SA	34,977.0800	materii prime
59	16-nov-21	HEIDELBERGCEMENT ROMANIA S.A.	4,061.4100	materii prime
60	16-nov-21	LORACOST S.R.L.	476.0000	servicii tractare utilaje
61	16-nov-21	KALIMERA TRANS S.R.L.	400.0000	servicii ITP
62	16-nov-21	NASTAZETU SERV SRL	25.0000	piese schimb
63	16-nov-21	NASTAZETU SERV SRL	25.0000	piese schimb
64	17-nov-21	GBA EDIL STYLE S.R.L.	23,130.6600	servicii executie camine
65	17-nov-21	CONSELECTROM S.R.L.	59.0000	piese schimb
66	17-nov-21	SYSTEM PRO SRL	390.0000	materiale consumabile
67	17-nov-21	SERVAS COM SRL	1,120.0000	piese schimb
68	17-nov-21	NASTAZETU SERV SRL	55.0000	piese schimb
69	18-nov-21	IKOSAR SRL	3,811.9100	piese schimb
70	18-nov-21	NELCAR IMPEX SRL	5,368.9300	piese schimb
71	18-nov-21	PITSALIS TERRA SRL	13,510.0000	anvelope si servicii vulcanizare
72	19-nov-21	DIAFLOR SRL	1,830.0000	materiale consumabile
73	19-nov-21	IULMIRO CLEAN S.R.L.	100.0000	servicii spalatorie
74	19-nov-21	LUKOIL ROMANIA SRL	54.4400	cheltuieli rovineta
75	19-nov-21	LUKOIL ROMANIA SRL	54.4400	cheltuieli rovineta

			238.0000	servicii verificari auto
76	20-nov-21	PANAUTO SRL	13,766.0300	rata contract leasing
77	20-nov-21	PORSCHE LEASING ROMANIA IFN SA	1,073.2400	rata asigurare contract leasing
78	20-nov-21	PORSCHE BROKER DE ASIGURARE SRL	3,239.1000	abonament program contabilitate
79	22-nov-21	CIEL ROMANIA SRL	750.0000	pregatire profesionala
80	22-nov-21	EURO BEST TEAM SRL	32.4900	servicii curierat
81	22-nov-21	FAN COURIER EXPRESS SRL	330.0000	servicii mentenanta casa de marcat
82	22-nov-21	SERVICII GENERALE SRL	21.9000	servicii postale
83	22-nov-21	COMPANIA NATIONALA POSTA ROMANA S.A.	460.0000	materiale consumabile
84	22-nov-21	DIAFLOR SRL	6,927.0000	anvelope+ servicii vulcanizare
85	22-nov-21	PITSALIS TERRA SRL	1,507.6600	servicii mentenanta retea
86	22-nov-21	SYSTEM PRO SRL	320.0000	materiale consumabile
87	22-nov-21	SYSTEM PRO SRL	135.0000	piese schimb
88	22-nov-21	SERVAS COM SRL	180.0000	servicii reparatii auto
89	22-nov-21	COSTY INJECT SRL	42.0000	materiale consumabile
90	22-nov-21	BRACO SRL	45.0000	materiale consumabile
91	23-nov-21	2M ARTEDIEM SRL	8,783.2200	materii prime
92	23-nov-21	SYMMETRICA SRL	230.0000	acumulator auto
93	23-nov-21	DANELYS PREST SRL	1,579.6900	servicii telefonie mobila
94	23-nov-21	VODAFONE ROMANIA SA	228.0000	abonament servicii telecomunicatii
95	23-nov-21	ALTEX ROMANIA SRL	176.6700	actualizare domeniu legislativ
96	24-nov-21	CENTRUL TERRITORIAL DE CALCUL ELECTRONIC SA	1,510.1200	combustibil
97	24-nov-21	OMV PETROM MARKETING SRL	1,778.7100	servicii tahograf + reparatii utilaje
98	24-nov-21	SPEED SIGN SRL	3,502.1700	materii prime
99	24-nov-21	AEROKLIMA SRL	2,802.0000	materii prime
100	24-nov-21	P & T VEST CONSTRUCT FERMELOR S.R.L.	264.6100	materiale consumabile
101	24-nov-21	SYSTEM PRO SRL	48.1600	penalizari contract leasing
102	24-nov-21	PORSCHE LEASING ROMANIA IFN SA	138.5700	cheltuieli rovineta
103	24-nov-21	ROMPETROL DOWNSTREAM SRL	45.0000	eliberare certificat constatator
104	25-nov-21	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	797.3000	reparatii utilaje
105	25-nov-21	NEW TEH S.R.L.	111.2900	piese schimb
106	25-nov-21	CLAMA HYDRAULIC	952.0000	servicii transport
107	25-nov-21	ANDBAS S.R.L.	1,785.0000	servicii curatenie
108	25-nov-21	SOLARIS ELIT S.R.L.	516.0000	piese schimb
109	25-nov-21	SERVAS COM SRL	46.8200	piese schimb
110	26-nov-21	CLAMA HYDRAULIC	587.3100	prognoza meteo
111	26-nov-21	ADMINISTRATIA NATIONALA DE METEOROLOGIE R.A. BUCURESTI CENTRUL METEOROLOGIC REGIONAL MOLDOVA SUCURSALA IASI	245.5000	materii prime
112	26-nov-21	TRANZICOM INDUSTRIAL S.R.L.	972.6600	materii prime
113	26-nov-21	TRANZICOM INDUSTRIAL S.R.L.	8,783.2200	materii prime
114	27-nov-21	SYMMETRICA SRL	2,772.7000	materii prime
115	29-nov-21	AEROKLIMA SRL	16,755.6300	materiale consumabile
116	29-nov-21	NELCAR IMPEX SRL	15,225.0000	servicii reparatii utilaje
117	29-nov-21	WIRTGEN ROMANIA SRL	4.0000	servicii inchiriere europubele
118	30-nov-21	BRANTNER SERVICII ECOLOGICE SRL	269.0000	materiale consumabile
119	30-nov-21	DIAFLOR SRL	746.3000	piese schimb + reparatii auto
120	30-nov-21	SERVAS COM SRL	163.3000	piese schimb + reparatii auto
121	30-nov-21	SERVAS COM SRL	317.9700	consum energie electrica
122	30-nov-21	E.ON ENERGIE ROMANIA SA		