

ANEXA HCL 28/25.02.2021 TRANSPARENTA INSTITUTIONALA
Cumparari in perioada 01.10-31.10.2021

Nr. crt	Data achizitiei	Furnizor	Valoarea achizitiei	Explicatii
1	1-oct-21	METRA SA	9,044.0000	materii prime
2	1-oct-21	METRA SA	53,704.7000	materii prime
3	1-oct-21	ANUBIS SECURITY SRL	16,107.8400	servicii paza
4	1-oct-21	DIAFLOR SRL	1,800.0000	materii prime
5	1-oct-21	COCKTAIL SECURITY SRL	119.0000	servicii monitorizare video
6	1-oct-21	SERVAS COM SRL	170.0000	piese schimb
7	2-oct-21	TERMO PLUS SRL	952.0000	servicii inchiriere utilaj
8	4-oct-21	RUTIER CONS SRL	2,142.0000	servicii RTE
9	4-oct-21	VIVA ALLEGRIA SRL	800.0000	servicii publicitare
10	5-oct-21	PORSCHE LEASING ROMANIA IFN SA	13,663.2800	rata contract leasing
11	5-oct-21	LEOGIN COM S.R.L.	40.0000	materiale consumabile
12	5-oct-21	SALUBRITAS SA	380.8000	servicii dezinsectie
13	5-oct-21	PORSCHE BROKER DE ASIGURARE SRL	1,065.2200	rata asigurare contract leasing
14	6-oct-21	GLOBALL DESIGN ONLINE S.R.L.	22,252.9000	materii prime
15	6-oct-21	LUK FEROLAND IMPORT EXPORT SRL	102.9600	materiale consumabile
16	6-oct-21	DANTE INTERNATIONAL SA	619.9700	unelele
17	6-oct-21	CATYANNA CREATIV S.R.L.	800.0000	servicii publicitate
18	6-oct-21	PITSALIS TERRA SRL	911.0000	servicii vulcanizare
19	6-oct-21	ECOTRANS SRL	527.4100	materii prime
20	7-oct-21	SYMMETRICA SRL	27,350.9600	materii prime
21	7-oct-21	ZAKANY SZERZAMHAZ KFT	1,172.0000	piese schimb
22	7-oct-21	STANDART PARK ROMANIA S.R.L.	4,730.2500	materii prime
23	7-oct-21	SYMMETRICA SRL	20,513.2200	materii prime
24	7-oct-21	ROSSAL SRL	9,607.8600	servicii depozitare deseuri
25	7-oct-21	KALIMERA TRANS S.R.L.	340.0000	servicii ITP
26	8-oct-21	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	122.0000	servicii publicare Monitor Oficial
27	8-oct-21	E.ON ENERGIE ROMANIA SA	95,737.0700	consum gaz
28	8-oct-21	E.ON ENERGIE ROMANIA SA	66.5300	consum gaz
29	8-oct-21	HEIDELBERGCEMENT ROMANIA S.A.	3,706.8300	materii prime
30	8-oct-21	AEROKLIMA SRL	987.7000	materii prime
31	8-oct-21	COMPANIA JUDETEANA APA SERV S.A.	61.6100	consum apa
32	8-oct-21	COMPANIA JUDETEANA APA SERV S.A.	790.6300	consum apa
33	8-oct-21	COMPANIA JUDETEANA APA SERV S.A.	10.2700	consum apa
34	8-oct-21	DIAFLOR SRL	1,800.0000	materii prime
35	8-oct-21	SERVAS COM SRL	800.0000	piese schimb
36	11-oct-21	TOTAL INVEST PLUS SRL	2,142.0000	servicii inchiriere utilaje
37	11-oct-21	ALMATAR TRANS SRL	73,780.0000	materii prime
38	11-oct-21	CLAMA HYDRAULIC	63.4900	piese schimb
39	12-oct-21	MHS TRUCK SERVICE SRL	1,037.0900	servicii constatare auto
40	12-oct-21	CENTRUL MEDICAL SFANTA ELENA SRL	250.0000	servicii medicale
41	12-oct-21	LORACOST S.R.L.	476.0000	servicii inchiriere utilaje
42	12-oct-21	SYSTEM PRO SRL	700.0000	materiale consumabile
43	12-oct-21	PORSCHE LEASING ROMANIA IFN SA	48.9400	penalizari contract leasing
44	12-oct-21	CLAMA HYDRAULIC	135.9300	piese schimb
45	12-oct-21	LUKOIL ROMANIA SRL	54.4300	cheltuieli rovineta
46	13-oct-21	GBA EDIL STYLE S.R.L.	64,064.6000	servicii terți
47	13-oct-21	E.ON ENERGIE ROMANIA SA	4,456.8200	consum energie electrica
48	13-oct-21	E.ON ENERGIE ROMANIA SA	16,818.8800	consum energie electrica
49	13-oct-21	ACTIV 3M SRL	8,330.0000	servicii inchiriere utilaj
50	13-oct-21	PRIMARTA SRL	66.0000	rechizite
51	13-oct-21	REGIA NATIONALA A PADURILOR ROMSILVA RA	8,700.0000	materii prime
52	13-oct-21	REGIA NATIONALA A PADURILOR ROMSILVA RA	1,142.4000	materii prime
53	13-oct-21	K NEAMT MEDIA SRL	500.0000	servicii publicitare
54	13-oct-21	ENCIU CRISTINEL-STEFAN INTREPRINDERE INDIVIDUALA	31.2000	servicii forocopiare
55	14-oct-21	HEIDELBERGCEMENT ROMANIA S.A.	3,653.1800	materii prime
56	14-oct-21	STANDART PARK ROMANIA S.R.L.	4,835.5700	materii prime
57	14-oct-21	DIAFLOR SRL	1,800.0000	materii prime
58	14-oct-21	ADASA TOPSTIL SRL	575.0000	servicii spalatorie auto
59	15-oct-21	BANCA TRANSILVANIA SA	33,900.0000	tichete masa
60	15-oct-21	SYMMETRICA SRL	6,837.7400	materii prime
61	15-oct-21	HEIDELBERGCEMENT ROMANIA S.A.	6,000.0000	materii prime
62	15-oct-21	OMV PETROM MARKETING SRL	1,507.5000	combustibil
63	15-oct-21	BITMAN TRANS SRL	13,410.0000	materii prime
64	17-oct-21	AUCHAN ROMANIA SA	353.0000	cheltuieli protocol
65	18-oct-21	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	45.0000	certificat constator
66	18-oct-21	CLAMA HYDRAULIC	188.7300	piese schimb

67	19-oct-21	SALA IMPEX SRL	28.508.9200	reparatii utilaje
68	19-oct-21	ALMATAR TRANS SRL	76.579.8300	materii prime
69	19-oct-21	SYSTEM PRO SRL	1.132.9000	rechizite si birotica birou
70	20-oct-21	M PROJECT 2001 SRL	2.499.0000	servicii Fond Mediu
71	20-oct-21	METRA SA	60.690.0000	materii prime
72	20-oct-21	PORSCHE LEASING ROMANIA IFN SA	13.766.0300	rata contract leasing
73	20-oct-21	DIAFLOR SRL	2.042.8000	materii prime
74	20-oct-21	PORSCHE BROKER DE ASIGURARE SRL	1.073.2400	rata asigurare contract leasing
75	21-oct-21	INTEGRATED QUALITY CERTIFICATION SRL	1.092.4200	audit statie asfalt
76	21-oct-21	METRA SA	8.562.6300	materii prime
77	21-oct-21	VIACON ROMANIA SRL	71.315.7500	materii prime
78	22-oct-21	ALMATAR TRANS SRL	80.105.4800	materii prime
79	22-oct-21	DANELYS PREST SRL	430.0000	acumulator auto
80	22-oct-21	SMART RUBBER INDUSTRIES S.R.L.	6.154.6800	materii prime
81	23-oct-21	HEIDELBERGCEMENT ROMANIA S.A.	3.656.1700	materii prime
82	23-oct-21	VODAFONE ROMANIA SA	1.670.6300	servicii telefonie mobila
83	25-oct-21	LORACOST S.R.L.	476.0000	servicii inchiriere utilaje
84	25-oct-21	TRANZICOM INDUSTRIAL S.R.L.	1.522.7700	materii prime
85	25-oct-21	SOLARIS ELIT S.R.L.	1.785.0000	servicii curatenie
86	26-oct-21	METRA SA	10.370.2400	materii prime
87	26-oct-21	METRA SA	17.610.3800	materii prime
88	26-oct-21	DIAFLOR SRL	1.851.3000	materiale consumabile
89	26-oct-21	SERVAS COM SRL	334.9500	piese schimb
90	26-oct-21	SERVAS COM SRL	575.0000	piese schimb
91	26-oct-21	PORSCHE LEASING ROMANIA IFN SA	36.8200	penalizari contract leasing
92	27-oct-21	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	176.6300	servicii actualizare domeniu legislativ
93	27-oct-21	ANDBAS S.R.L.	25.370.8000	materii prime
94	27-oct-21	DIAFLOR SRL	418.0000	materiale consumabile
95	27-oct-21	KALIMERA TRANS S.R.L.	100.0000	servicii ITP
96	27-oct-21	SYSTEM PRO SRL	270.0000	materiale consumabile
97	28-oct-21	SOF SERVICE SRL	95.0000	rechizite
98	28-oct-21	ALPHA TESTING S.R.L.	2.094.3600	servicii laborator
99	28-oct-21	DIAFLOR SRL	3.600.0000	materii prime
100	28-oct-21	HEIDELBERGCEMENT ROMANIA S.A.	18.000.0000	materii prime
101	28-oct-21	SYSTEM PRO SRL	1.507.5400	service mentenanta retea
102	29-oct-21	COMPANIA NATIONALA POSTA ROMANA S.A.	43.2600	servicii postale
103	29-oct-21	LIDL DISCOUNT SRL	47.7600	cheltuieli protocol
104	29-oct-21	SALA IMPEX SRL	1.231.5400	reparatii utilaje
105	29-oct-21	CLAUS WEB SRL	992.3800	servicii gazduire web
106	29-oct-21	DIAFLOR SRL	893.0000	materiale consumabile
107	29-oct-21	URBANEX SA	11.111.7400	materii prime
108	30-oct-21	OMV PETROM MARKETING SRL	1.567.6300	combustibil
109	31-oct-21	BRANTNER SERVICII ECOLOGICE SRL	718.7100	servicii depozitare deseuri
110	31-oct-21	E.ON ENERGIE ROMANIA SA	671.3500	consum energie electrica