

**ANEXA HCL 28/25.02.2021 TRANSPARENȚA
INSTITUTIONALA**

Cumparari in perioada 01.09 - 30.09.2022

Nr. crt.	Data achizitie	Furnizor	Valoarea achizitiei	Explicatii
1	1-sept.-22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.293,0400	materii prime
2	1-sept.-22	RUTIER CONS SRL	3.570,0000	servicii responsabil tehnic
3	1-sept.-22	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
4	1-sept.-22	BRACO SRL	1.309,0000	materiale consumabile
5	1-sept.-22	NELCAR SAFETY S.R.L.	220,0000	materiale consumabile
6	2-sept.-22	ANUBIS SECURITY SRL	18.450,9000	servicii paza
7	2-sept.-22	SYMMETRICA SRL	34.600,9300	materii prime
8	2-sept.-22	CONSTANT UTIL UTILAJ S.R.L.	14.300,0000	servicii inchiriere utilaje
9	2-sept.-22	DIAFLOR SRL	1.060,0000	materii prime
10	2-sept.-22	DECO INVESTMENT SRL	109.810,8200	materii prime
11	5-sept.-22	PITSALIS TERRA SRL	1.695,0000	anvelope auto+servicii vulcanizare
12	5-sept.-22	PORSCHE BROKER DE ASIGURARE SRL	1.040,9900	rata asigurare contract leasing
13	5-sept.-22	PORSCHE LEASING ROMANIA IFN SA	13.352,5600	rata contract leasing
14	6-sept.-22	SYMMETRICA SRL	8.533,0100	materii prime
15	6-sept.-22	SYMMETRICA SRL	8.576,6600	materii prime
16	6-sept.-22	BRACO SRL	72,0000	materiale consumabile
17	6-sept.-22	BESTBIT SOLUTION SRL	655,0100	servicii monitorizare GPS
18	6-sept.-22	TRANZICOM INDUSTRIAL S.R.L.	5.037,2800	materii prime
19	6-sept.-22	TRANZICOM INDUSTRIAL S.R.L.	137,3100	materiale consumabile
20	6-sept.-22	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	45,0000	monitorul oficial
21	6-sept.-22	INTERSOFT START SOLUTIONS SRL	5.866,7000	licenta program devize
22	6-sept.-22	MINDBOX SRL	5.950,0000	soft mentenanta parc auto
23	7-sept.-22	AEROKLIMA SRL	4.998,0000	materii prime
24	7-sept.-22	COMPANIA JUDETEANA APA SERV S.A.	451,2300	servicii curatare canale
25	7-sept.-22	SYMMETRICA SRL	8.958,2500	materii prime
26	7-sept.-22	SYMMETRICA SRL	8.533,0100	materii prime
27	7-sept.-22	INTER CARS ROMÂNIA SRL	2.878,2800	anvelope auto
28	7-sept.-22	TEHNO HOBY IMPEX SRL	178,6200	servicii verificare utilaje
29	8-sept.-22	FAN COURIER EXPRESS SRL	29,2400	servicii curierat
30	8-sept.-22	VODALAND BALKAN S.R.L.	1.461,9200	materii prime
31	8-sept.-22	DIAFLOR SRL	1.775,2000	materiale consumabile
32	8-sept.-22	ROSSAL SRL	23.340,6700	depozitat deseuri
33	9-sept.-22	SALUBRITAS SA	1.757,2400	servicii dezinsectie
34	9-sept.-22	BRACO SRL	405,0000	materiale consumabile
35	9-sept.-22	NELCAR SAFETY S.R.L.	3.236,8000	echipamente munca
36	10-sept.-22	E.ON ENERGIE ROMÂNIA SA	13.740,8100	consum energie electrica
37	10-sept.-22	DIAFLOR SRL	1.045,5000	materiale consumabile
38	10-sept.-22	LORACOST S.R.L.	595,0000	servicii tractare utilaje
39	12-sept.-22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.228,2800	materii prime
40	12-sept.-22	HEXAPARTS GROUP S.R.L.	237,1300	piese de schimb

41	12-sept.-22	ANDBAS S.R.L.	19.051,9000	materii prime
42	13-sept.-22	MAELVI COMIMPEX SRL	464,1000	piese de schimb
43	13-sept.-22	AEROKLIMA SRL	2.372,8600	materii prime
44	13-sept.-22	GHICI COMPUTERS SRL	952,0000	servicii publicitate
45	13-sept.-22	METROPOLITAN MAXPRESS ADV SRL	2.330,0000	servicii publicitate
46	13-sept.-22	SYSTEM PRO SRL	1.290,9900	materiale consumabile
47	13-sept.-22	WIRTGEN ROMANIA SRL	421,2300	piese de schimb
48	13-sept.-22	PORSCHE LEASING ROMANIA IFN SA	32,5500	penalizari contract leasing
49	13-sept.-22	ALTEX ROMANIA SRL	228,0000	abonament servicii tv
50	14-sept.-22	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	175,7000	actualizare domeniu legislativ
51	14-sept.-22	ALPHA TESTING S.R.L.	4.454,2400	servicii laborator
52	14-sept.-22	BANCA TRANSILVANIA SA	32.980,0000	tichete masa
53	14-sept.-22	DIAFLOR SRL	1.060,0000	materii prime
54	14-sept.-22	LORACOST S.R.L.	595,0000	servicii tractare utilaje
55	14-sept.-22	DEDEMAN SRL	109,2300	materiale consumabile
56	15-sept.-22	FAN COURIER EXPRESS SRL	29,2400	servicii curierat
57	15-sept.-22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.340,5300	materii prime
58	15-sept.-22	BITMAN TRANS S.R.L.	17.731,0000	materii prime
59	15-sept.-22	HEIDELBERGCEMENT ROMÂNIA S.A.	15.000,0000	materii prime
60	15-sept.-22	SYSTEM PRO SRL	1.500,2700	servicii mentenata retea
61	15-sept.-22	OMV PETROM MARKETING SRL	19,4600	cheltuieli rovineta
62	15-sept.-22	LUKOIL ROMANIA SRL	19,4600	cheltuieli rovineta
63	16-sept.-22	COMPANIA NATIONALA POSTA ROMANA S.A.	9,0200	servicii postale
64	16-sept.-22	SMART RUBBER INDUSTRIES S.R.L.	6.196,3300	materii prime
65	16-sept.-22	EURO.EM. SRL	1.071,0000	materii prime
66	16-sept.-22	LORACOST S.R.L.	595,0000	servicii tractare utilaje
67	16-sept.-22	SYSTEM PRO SRL	2.323,6200	materiale consumabile
68	17-sept.-22	E.ON ENERGIE ROMÂNIA SA	5,0100	consum gaz
69	20-sept.-22	SIDE GRUP S.R.L.	522,8200	materiale consumabile
70	20-sept.-22	CATYANNA CREATIV S.R.L.	1.500,0000	servicii publicitate
71	20-sept.-22	PORSCHE BROKER DE ASIGURARE SRL	1.067,5200	rata asigurare contract leasing
72	20-sept.-22	PORSCHE LEASING ROMANIA IFN SA	13.692,5900	rata contract leasing
73	20-sept.-22	DEDEMAN SRL	251,9900	materiale consumabile
74	21-sept.-22	COMPANIA JUDETEANA APA SERV S.A.	663,7200	servicii curatare canale
75	21-sept.-22	KOBER SRL	17.153,9000	materii prime
76	22-sept.-22	DECO INVESTMENT SRL	99.880,0300	materii prime
77	22-sept.-22	EURO EM SRL	5.355,0000	materii prime
78	23-sept.-22	METRA SA	27.323,4500	materii prime
79	23-sept.-22	VODAFONE ROMANIA SA	1.781,4400	servicii telefonie
80	23-sept.-22	NELCAR SAFETY S.R.L.	399,0000	materiale consumabile
81	23-sept.-22	INTER CARS ROMÂNIA SRL	58,1000	piese de schimb
82	23-sept.-22	INTER CARS ROMÂNIA SRL	134,0800	piese de schimb
83	24-sept.-22	ALMATAR TRANS SRL	59.018,0500	combustibil
84	24-sept.-22	INTER CARS ROMÂNIA SRL	62,4000	piese de schimb
85	26-sept.-22	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	176,4900	actualizare domeniu legislativ
86	26-sept.-22	DELCOM FOREST SRL	12.000,0000	materii prime
87	26-sept.-22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.323,2500	materii prime

88	26-sept.-22	INTER CARS ROMÂNIA SRL	134,0800	piese de schimb
89	26-sept.-22	SOLARIS ELIT S.R.L.	1.785,0000	servicii curatenie
90	26-sept.-22	PRO T & T CONSULTING S.R.L.	3.000,0000	servicii SSM
91	26-sept.-22	ROMPETROL DOWNSTREAM SRL	136,2300	cheltuieli rovineta
92	26-sept.-22	VERIFONE PAYMENTS B.V.	462,1800	antivirus
93	27-sept.-22	DIAFLOR SRL	1.337,0000	materii prime+materiale consumabile
94	28-sept.-22	NELCAR SAFETY S.R.L.	650,0000	echipamente munca
95	28-sept.-22	NELCAR IMPEX SRL	1.896,0000	materiale consumabile
96	28-sept.-22	INTER CARS ROMÂNIA SRL	430,7600	piese de schimb
97	29-sept.-22	COMPANIA NATIONALA POSTA ROMANA S.A.	9,0200	servicii postale
98	29-sept.-22	HEIDELBERGCEMENT ROMÂNIA S.A.	5.413,9200	materii prime
99	29-sept.-22	AEROKLIMA SRL	16.956,3100	materii prime
100	29-sept.-22	DIAFLOR SRL	2.396,5000	materiale consumabile
101	29-sept.-22	DIAFLOR SRL	382,0000	materiale consumabile
102	29-sept.-22	HEIDELBERGCEMENT ROMÂNIA S.A.	16.000,0000	materii prime
103	29-sept.-22	TRANZICOM INDUSTRIAL S.R.L.	1.806,0000	materii prime
104	30-sept.-22	BRANTNER SERVICII ECOLOGICE SRL	406,4300	servicii depozitare deseuri
105	30-sept.-22	NELCAR IMPEX SRL	1.224,5100	materiale consumabile
106	30-sept.-22	ACTIV 3M SRL	16.088,8000	servicii inchiriere utilaje
107	30-sept.-22	METRA SA	62.468,3700	materii prime
108	30-sept.-22	INTERNATIONAL PAPER BUSINESS SRL	552,5100	materiale consumabile
109	30-sept.-22	INTER CARS ROMÂNIA SRL	448,4900	piese de schimb
110	30-sept.-22	INTER CARS ROMÂNIA SRL	384,3000	piese de schimb
111	30-sept.-22	INTER CARS ROMÂNIA SRL	279,5300	piese de schimb
112	30-sept.-22	INTER CARS ROMÂNIA SRL	53,3100	piese de schimb
113	30-sept.-22	OMV PETROM MARKETING SRL	3.058,0000	combustibil
114	30-sept.-22	WIRTGEN ROMANIA SRL	3.328,0700	servicii reparatii utilaje

