

SITUATIE
privind achizitiile publice
in perioada 01/01/2021 - 31/12/2021

Nr. Crt.	Achizitiile	COD CPV	Valoare estimata Lei (fara TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoarea desemnata castigatoare (lei cu TVA)	Angajament legal Lei (cu TVA)	Angajament / Factura nr. si data	Plati efectuate		Angajamente legale ramane de plata	Nr si data notei de intrare receptie/ procesul verbal de receptie
															Ordonantare la plata nr. si data	lei		
1	LAMPA G-9.5 OMNILL	31531000-7	895.86	1066.07	00150 / 03/08/2021	1066.07	directa	ADAMARIS	pretul cel mai sc	895.86	100	1066.07	1066.07	0275 / 03/08/2021	442 / 10/08/2021	1066.07	0.00	85 / 03/08
2	MICROFON WIRELESS	32341000-5	3954.62	4706.00	00292/23/12/2021	4706.00	directa	ADAMARIS	pretul cel mai sc	3954.62	100	4706.00	4706.00	0069/23/12/2021	734/27/12/2021	4706.00	0.00	137/23/12
3	LAMPI PROIECTOR	31521000-4	492.36	585.91	00249/15/12/2021	585.91	directa	ADAMARIS	pretul cel mai sc	492.36	100	585.91	585.91	0063/15/12/2021	702/15/12/2021	585.91	0.00	118/15/12
4	MICROFON WIRELESS	32341000-5	4057.14	4828.00	00226/16.11.2021	4828.00	directa	ADAMARIS	pretul cel mai sc	4057.14	100	4828.00	4828.00	0390/16/11/2021	637/26/11/2021	4828.00	0.00	0110/26/11
5	2021- STATIV EURO	44212320-8	865.60	1030.06	00149 / 03/08/2021	1030.06	directa	ADAMARIS	pretul cel mai sc	865.60	100	1030.06	1030.06	0276 / 03/08/2021	441 / 10/08/2021	1030.06	0.00	00001 / 01
6	Cheltuieli licenta trans	71356200-0	342.00	342.00	00114 / 23/06/2021	342.00	directa	AGENTIA ARR BC	pretul cel mai sc	342.00	100	342.00	342.00	328 / 23/06/2021	328 / 23/06/2021	342.00	0.00	
7	Cheltuieli ITP MICROE	71631200-2	126.05	150.00	00060 / 08/04/2021	150.00	directa	AGREMIN TRANS	pretul cel mai sc	126.05	100	150.00	150.00	31317 / 08/04/2021	212 / 28/04/2021	150.00	0.00	
8	Cheltuieli ITP MICROE	71631200-2	126.05	150.00	00197/06/10/2021	150.00	directa	AGREMIN TRANS	pretul cel mai sc	126.05	100	150.00	150.00	31430/06/10/2021	568/21/10/2021	150.00	0.00	
9	Cheltuieli verificare tahograf		210.08	250.00	00210/06/10/2021	250.00	directa	AGREMIN TRANS	pretul cel mai scazut		100	250.00	250.00	35182/06/10/2021	579/28/10/2021	250.00	0.00	
10	Cheltuieli VERIFICARE	50711000-2	1000.00	1000.00	00173 / 17/09/2021	1000.00	directa	ALL PERFECT CO	pretul cel mai sc	1000.00	100	1000.00	1000.00	2302 / 17/09/2021	506 / 27/09/2021	1000.00	0.00	
11	multifunctionala xerox	30232110-8	469.66	558.90	00199/26/10/2021	558.90	directa	ALTEX	pretul cel mai sc	469.66	100	558.90	558.90	061184080/13/10/2021	562 570/26/10/2021	558.90	0.00	104/01/10
12	sistem desktop myria	30312000-5	1693.27	2014.99	00230/15/11/2021	2014.99	directa	ALTEX	pretul cel mai sc	1693.27	100	2014.99	2014.99	062787263/15/11/2021	639/26/11/2021	2014.99	0.00	0109/01/11
13	tastatura	30237460-1	50.42	60.00	00254/06/12/2021	60.00	directa	ALTEX	pretul cel mai sc	50.42	100	60.00	60.00	062787268/01/12/2021	649/06/12/2021	60.00	0.00	0121/01/11
14	monitor	33195100-4	584.41	695.45	00255/01/12/2021	695.45	directa	ALTEX	pretul cel mai sc	584.41	100	695.45	695.45	062846837/01/12/2021	649/06/12/2021	695.45	0.00	0121/01/11
15	laptop acer aspire	30213000-5	2099.92	2498.90	00266/17/12/2021	2498.90	directa	ALTEX	pretul cel mai sc	2099.92	100	2498.90	2498.90	64366123/17/12/2021	716/21/12/2021	2498.90	0.00	126/21/12
16	televizor led vortex	32324000-0	487.31	579.90	00301/29/12/2021	579.90	directa	ALTEX	pretul cel mai sc	487.31	100	579.90	579.90	065101600/28/12/2021	741/29/12/2021	579.90	0.00	0139/29/11
17	abonament ms office	48517000-5	332.70	395.91	00293/27/12/2021	395.91	directa	ALTEX	pretul cel mai sc	332.70	100	395.91	395.91	064816527/23/12/2021	064816527/23/12/2021	395.91	0.00	
18	Cheltuieli VERIFICARE	50720000-8	450.00	535.50	00174 / 10/09/2021	535.50	directa	AQUATERM SRL	pretul cel mai sc	450.00	100	535.50	535.50	14534 / 10/09/2021	503 / 27/09/2021	535.50	0.00	
19	Cheltuieli refill toner	30125100-2	126.06	150.00	00030 / 01/03/2021	150.00	directa	BIT COMPUTERS	pretul cel mai sc	126.06	100	150.00	150.00	22559 / 01/03/2021	105 / 04/03/2021	150.00	0.00	
20	Cheltuieli REFIL 2 CAR	30125100-2	147.07	175.00	00035 / 10/03/2021	175.00	directa	BIT COMPUTERS	pretul cel mai sc	147.07	100	175.00	175.00	22584 / 10/03/2021	147 / 16/03/2021	175.00	0.00	
21	Cheltuieli REFIL 2 CAR	44423000-1	84.04	100.00	00053 / 05/04/2021	100.00	directa	BIT COMPUTERS	pretul cel mai sc	84.04	100	100.00	100.00	22633 / 05/04/2021	207 / 13/04/2021	100.00	0.00	
22	service imprimanta	50532000-3	42.02	50.00	00211/18/10/2021	50.00	directa	BIT COMPUTERS	pretul cel mai sc	42.02	100	50.00	50.00	22862/18/10/2021	580/28/10/2021	50.00	0.00	
23	cheltuieli reparat tastat	30237460-1	222.69	265.00	00228/12/11/2021	265.00	directa	BIT COMPUTERS	pretul cel mai sc	222.69	100	265.00	265.00	22900/12/11/2021	640/26/11/2021	265.00	0.00	
24	refil toner	30125100-2	54.62	65.00	00240/01/12/2021	65.00	directa	BIT COMPUTERS	pretul cel mai sc	54.62	100	65.00	65.00	22876/01/12/2021	647/06/12/2021	65.00	0.00	
25	refil toner	30125100-2	54.62	65.00	00279/23/12/2021	65.00	directa	BIT COMPUTERS	pretul cel mai sc	54.62	100	65.00	65.00	14534203/21/12/2021	728/23/12/2021	65.00	0.00	
26	Cheltuieli certificat Mar	89132100-9	354.00	421.26	00010 / 02/02/2021	421.26	directa	CERTSIGN SA	pretul cel mai sc	354.00	100	421.26	421.26	18288250 / 02/02/2021	85 / 11/02/2021	421.26	0.00	

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27	Cheltuieli SEMNATUR	89132100-9	354.00	421.26	00017 / 08/02/2021	421.26	directa	CERTSIGN SA	pretul cel mai sc	354.00	100	421.26	421.26	2145013307 / 08/0	99 / 23/02/2021	421.26	0.00	
28	Cheltuieli spalare auto	50112300-6	294.00	294.00	00056 / 05/04/2021	294.00	directa	CLEAN SHINE SM	pretul cel mai sc	294.00	100	294.00	294.00	997 / 05/04/2021	211 / 26/04/2021	294.00	0.00	
29	Cheltuieli spalare auto	50112300-6	392.00	392.00	00193/21/10/2021	392.00	directa	CLEAN SHINE SM	pretul cel mai sc	392.00	100	392.00	392.00	1142/06/10/2021	564/21/10/2021	392.00	0.00	
30	Cheltuieli spalare auto	50112300-6	226.00	226.00	00299/29/12/2021	226.00	directa	CLEAN SHINE SM	pretul cel mai sc	226.00	100	226.00	226.00	1200/28/12/2021	742/29/12/2021	226.00	0.00	
31	curs iscir andronic	80531000-5	388.00	388.00	00257/15/12/2021	388.00	directa	cnir suceava	pretul cel mai sc	388.00	100	388.00	388.00	00313/13/12/2021	708/15/12/2021	388.00	0.00	
32	produse cosmetice	33711200-9	575.18	684.46	00259/15/12/2021	684.46	directa	carrefour	pretul cel mai sc	684.46	100	684.46	684.46	9197024107/07.12	710/15/12/2021	684.46	0.00	119/15/12
33	abonament legis 2022	75111200-9	975.00	1160.25	00280/23/12/2021	1160.25	directa	ctce	pretul cel mai sc	975.00	100	1160.25	1160.25	11063/22/12/2021	727/23/12/2021	1160.25	0.00	
34	MOZAIC CIMENT	44100000-1	285.72	340.01	00061 / 26/04/2021	340.01	directa	COMBUSTIBILUL	pretul cel mai sc	285.72	100	340.01	340.01	7720724 / 26/04/2	218 / 28/04/2021	340.01	0.00	00011 / 26
35	DEZINFECTANT CLO	24455000-8	46.21	54.99	00033 / 02/03/2021	54.99	directa	COZMOPOL	pretul cel mai sc	46.21	100	54.99	54.99	2935 / 02/03/2021	149 / 16/03/2021	54.99	0.00	00004 / 02
36	lichid parbriz iarna	24951311-8	260.50	310.00	0078/23/12/2021	310.00	directa	cozmopol	pretul cel mai sc	260.50	100	310.00	310.00	3365/22/12/2021	729/23/12/2021	310.00	0.00	133/23/12
37	Cheltuieli refill toner	30125100-2	54.62	65.00	00030 / 01/03/2021	65.00	directa	BIT COMPUTERS	pretul cel mai sc	54.62	100	65.00	65.00	22687 / 11/05/202	269 / 25/05/2021	65.00	0.00	
38	Cheltuieli REFIL 2 CAR	30125100-2	126.05	150.00	00035 / 10/03/2021	150.00	directa	BIT COMPUTERS	pretul cel mai sc	126.05	100	150.00	150.00	22717 / 04/06/202	320 / 14/06/2021	150.00	0.00	
39	Cheltuieli REFIL	30125100-2	54.62	65.00	00053 / 05/04/2021	65.00	directa	BIT COMPUTERS	pretul cel mai sc	54.62	100	65.00	65.00	22792 / 26/08/202	458 / 03/09/2021	65.00	0.00	
40	revizie tehnica logan	50112200-5	809.48	963.28	00256/02/12/2021	963.28	directa	darex auto	pretul cel mai sc	809.48	100	963.28	963.28	612661/02/12/2022	652/06/12/2021	963.28	0.00	115/15/12
41	pachet diverse produse	44423000-1	1466.12	1744.64	00005 / 13/01/2021	1744.64	directa	DEDEMAN SRL	pretul cel mai sc	1466.12	100	1744.64	1744.64	3700634679 / 13/0	45 / 28/01/2021	1744.64	0.00	00001 / 13
42	2021-COMPRESOR 5	42123400-1	696.64	829.00	00001 / 19/01/2021	829.00	directa	DEDEMAN SRL	pretul cel mai sc	696.64	100	829.00	829.00	37003100353 / 19/	46 / 29/01/2021	829.00	0.00	1 / 01/01/2
43	roti pline placa	44423000-1	116.83	139.02	00058 / 01/04/2021	139.02	directa	DEDEMAN SRL	pretul cel mai sc	116.83	100	139.02	139.02	3700292839 / 01/0	209 / 26/04/2021	139.02	0.00	00010 / 01
44	DETERGENT UNIVER	44423000-1	86.55	102.99	00062 / 07/04/2021	102.99	directa	DEDEMAN SRL	pretul cel mai sc	86.55	100	102.99	102.99	3700586976 / 07/0	217 / 28/04/2021	102.99	0.00	00012 / 07
45	diverse materiale spec	44423000-1	672.43	800.20	00075 / 01/05/2021	800.20	directa	DEDEMAN SRL	pretul cel mai sc	672.43	100	800.20	800.20	3700635288 / 01/0	262 / 11/05/2021	800.20	0.00	00017 / 01
46	tesa reparatii 4613	44423000-1	77.88	92.67	00074 / 01/05/2021	92.67	directa	DEDEMAN SRL	pretul cel mai sc	77.88	100	92.67	92.67	3700635332 / 01/0	262 / 11/05/2021	92.67	0.00	00016 / 01
47	COT 32X87 PP SC	44423000-1	51.70	61.53	00084 / 07/05/2021	61.53	directa	DEDEMAN SRL	pretul cel mai sc	51.70	100	61.53	61.53	37001113206 / 07/	270 / 25/05/2021	61.53	0.00	00018 / 07
48	diverse materiale spec	44423000-1	381.87	454.43	00085 / 07/05/2021	454.43	directa	DEDEMAN SRL	pretul cel mai sc	381.87	100	454.43	454.43	37001113207 / 07/	271 / 25/05/2021	454.43	0.00	00019 / 07
49	PLATBAND 30X5	44423000-1	250.18	297.72	00086 / 07/05/2021	297.72	directa	DEDEMAN SRL	pretul cel mai sc	250.18	100	297.72	297.72	37001113208 / 07/	271 / 25/05/2021	297.72	0.00	00020 / 07
50	SURUB GIPS CARTO	44423000-1	523.10	622.48	00106 / 03/06/2021	622.48	directa	DEDEMAN SRL	pretul cel mai sc	523.10	100	622.48	622.48	37003101965 / 03/	324 / 17/06/2021	622.48	0.00	00025 / 03
51	2021-SET DIFUZOAR	32342000-2	42.01	49.99	00109 / 10/06/2021	49.99	directa	DEDEMAN SRL	pretul cel mai sc	42.01	100	49.99	49.99	3700701526 / 10/0	334 / 25/06/2021	49.99	0.00	00001 / 01
52	diverse materiale spec	44423000-1	421.49	501.57	00107 / 14/06/2021	501.57	directa	DEDEMAN SRL	pretul cel mai sc	421.49	100	501.57	501.57	37003102090 / 14/	324 / 17/06/2021	501.57	0.00	00026 / 14
53	2021-STERGATOR V8	44423000-1	510.84	607.90	00101 / 14/06/2021	607.90	directa	DEDEMAN SRL	pretul cel mai sc	510.84	100	607.90	607.90	3700587535 / 14/0	319 / 14/06/2021	607.90	0.00	00001 / 01
54	TESAPACK MARON	44423000-1	72.94	86.81	00110 / 17/06/2021	86.81	directa	DEDEMAN SRL	pretul cel mai sc	72.94	100	86.81	86.81	3700496272 / 17/0	341 / 30/06/2021	86.81	0.00	00028 / 17
55	JO;YFLEX+VENTIL- T	44423000-1	23.94	28.50	00134 / 07/07/2021	28.50	directa	DEDEMAN SRL	pretul cel mai sc	23.94	100	28.50	28.50	3700293721 / 07/0	393 / 22/07/2021	28.50	0.00	81 / 07/07,
56	2021-USCATOR PEG	44423000-1	129.11	153.64	00136 / 07/07/2021	153.64	directa	DEDEMAN SRL	pretul cel mai sc	129.11	100	153.64	153.64	3700293722 / 07/0	399 / 28/07/2021	153.64	0.00	83 / 07/07,
57	produse electrice	31681000-3	294.41	350.33	00135 / 07/07/2021	350.33	directa	DEDEMAN SRL	pretul cel mai sc	294.41	100	350.33	350.33	3700293723 / 07/0	393 / 22/07/2021	350.33	0.00	81 / 07/07,
58	PANOU LEMN MOLID	44423000-1	494.41	588.35	00137 / 09/07/2021	588.35	directa	DEDEMAN SRL	pretul cel mai sc	494.41	100	588.35	588.35	3700496488 / 09/0	395 / 22/07/2021	588.35	0.00	82 / 09/07,
59	CABLU 2X1.5	44321000-6	62.50	74.50	00133 / 09/07/2021	74.50	directa	DEDEMAN SRL	pretul cel mai sc	62.50	100	74.50	74.50	3700496489 / 09/0	393 / 22/07/2021	74.50	0.00	81 / 09/07,
60	ROBINET TEMPORIZ	44423000-1	642.30	764.35	00163 / 26/08/2021	764.35	directa	DEDEMAN SRL	pretul cel mai sc	642.30	100	764.35	764.35	37001114967 / 26/	457 / 03/09/2021	764.35	0.00	00044 / 26
61	matura gradina	39224000-8	64.20	76.39	00172 / 15/09/2021	76.39	directa	DEDEMAN SRL	pretul cel mai sc	64.20	100	76.39	76.39	37003103297 / 15/	507 / 27/09/2021	76.39	0.00	94 / 15/09,

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62	CABLU COMERCIAL	44423000-1	677.04	805.67	00175 / 15/09/2021	805.67	directa	DEDEMAN SRL	pretul cel mai sc	677.04	100	805.67	805.67	37003103298 / 15	505 / 27/09/2021	805.67	0.00	92 / 15/09
63	materiare diverse repa	44111400-5	590.34	702.51	00181 / 22/09/2021	702.51	directa	DEDEMAN SRL	pretul cel mai sc	590.34	100	702.51	702.51	3700636246 / 22/0	517 / 29/09/2021	702.51	0.00	95 / 22/09
64	aplica led cabina	44423000-1	117.14	139.40	00196/21/10/2021	139.40	directa	dedeman	pretul cel mai sc	117.14	100	139.40	139.40	3700800799/01/10	567/21/10/2021	139.40	0.00	101/21/10
65	materiale reparatii	44111400-5	1155.06	1374.52	00189/01/10/2021	1374.52	directa	dedeman	pretul cel mai sc	1155.06	100	1374.52	1374.52	3700800801/01/10	557/14/10/2021	1374.52	0.00	100/14/10
66	saci aspirator	3423000-1	38.49	45.80	00203/01/10/2021	45.80	directa	dedeman	pretul cel mai sc	38.49	100	45.80	45.80	3700800800/01/10	581/28/10/2021	45.80	0.00	98/14/10/2
67	exit-corp evacuare	44423000-1	235.41	280.14	00243/03/12/2021	280.14	directa	dedeman	pretul cel mai sc	235.41	100	280.14	280.14	37003104467/03/1	698/14/12/2021	280.14	0.00	122/14/12
68	roti pivotante	44423000-1	73.21	87.12	00273/03/12/2021	87.12	directa	dedeman	pretul cel mai sc	73.21	100	87.12	87.12	37003104468/03/1	721/21/12/2021	87.12	0.00	135/21/12
69	echipament protectia r	18143000-3	585.49	696.75	00296/17/12/2021	696.75	directa	dedeman	pretul cel mai sc	585.49	100	696.75	696.75	37003104692/17/1	739/27/12/2021	696.75	0.00	138/27/12
70	scari 3duble forte	44423200-3	1520.16	1808.99	00275/20/12/2021	1808.99	directa	dedeman	pretul cel mai sc	1520.16	100	1808.99	1808.99	3700589810/20/12	724/22/12/2021	1808.99	0.00	136/22/12
71	scaune ergonomice	39112000-0	4705.03	5598.99	00286 7 8/20/12/202	5598.99	directa	dedeman	pretul cel mai sc	4705.03	100	5598.99	5598.99	3700589811-14/20	724/22/12/2021	5598.99	0.00	136/22/12
72	Cheltuieli RCA BT 06	66516100-1	45.00	45.00	00104 / 16/06/2021	45.00	directa	DESTINE BROKER	pretul cel mai sc	45.00	100	45.00	45.00	028245341 / 16/06	322 / 17/06/2021	45.00	0.00	
73	Cheltuieli RCA BT 05	66514110-0	886.00	886.00	00103 / 16/06/2021	886.00	directa	DESTINE BROKER	pretul cel mai sc	886.00	100	886.00	886.00	028245753 / 16/06	322 / 17/06/2021	886.00	0.00	
74	Cheltuieli REPARATII	50320000-4	419.46	499.15	00070 / 05/05/2021	499.15	directa	DIANGI GRUP SR	pretul cel mai sc	419.46	100	499.15	499.15	0610 / 05/05/2021	263 / 11/05/2021	499.15	0.00	
75	tarif analiza cere	71621000-7	70.00	83.30	00277/21/12/2021	83.30	directa	delgaz grid	pretul cel mai sc	70.00	100	83.30	83.30	506958058/21/12/	731/23/12/2021	83.30	0.00	
76	asigurare bt 19 tvb	66514110-0	735.00	735.00	00252/13/12/2021	735.00	directa	destine broker	pretul cel mai sc	735.00	100	735.00	735.00	0058910/13/12/20	705/15/12/2021	735.00	0.00	
77	casco bt 19 tvb	66514110-0	1154.00	1154.00	00252/13/12/2021	1154.00	directa	destine broker	pretul cel mai sc	1154.00	100	1154.00	1154.00	0058910/12/12/20	705/15/12/2021	1154.00	0.00	
78	BILET SPECTACOL-	22459000-2	600.00	714.00	00040 / 10/03/2021	714.00	directa	DIMI S.R.L.	pretul cel mai sc	600.00	100	714.00	714.00	159700 / 10/03/20	156 / 25/03/2021	714.00	0.00	00006 / 10
79	Cheltuieli COPII COLC	79823000-9	44.00	52.36	00038 / 11/03/2021	52.36	directa	DIMI S.R.L.	pretul cel mai sc	44.00	100	52.36	52.36	159738 / 11/03/20	153 / 23/03/2021	52.36	0.00	
80	articole de papetarie	39263000-3	260.25	309.70	00118 / 22/06/2021	309.70	directa	DIMI S.R.L.	pretul cel mai sc	260.25	100	309.70	309.70	210600280 / 22/06	333 / 25/06/2021	309.70	0.00	00030 / 22
81	AFIS A3 REGELE SUR	79811000-2	300.00	357.00	00128 / 06/07/2021	357.00	directa	DIMI S.R.L.	pretul cel mai sc	300.00	100	357.00	357.00	161145 / 06/07/20	387 / 15/07/2021	357.00	0.00	78 / 15/07
82	COPII COLOR	79821000-5	38.40	45.70	00161 / 31/08/2021	45.70	directa	DIMI S.R.L.	pretul cel mai sc	38.40	100	45.70	45.70	161746 / 31/08/20	453 / 03/09/2021	45.70	0.00	00042 / 31
83	2021-STOPER STRAD	30192700-8	292.00	347.48	00183 / 22/09/2021	347.48	directa	DIMI S.R.L.	pretul cel mai sc	292.00	100	347.48	347.48	162213 / 22/09/20	521 / 29/09/2021	347.48	0.00	96 / 01/09
84	furnituri birou	30199700-7	449.61	535.03	00191/11/10/2021	535.03	directa	DIMI S.R.L.	pretul cel mai sc	449.61	100	535.03	535.03	162490/11/10/202	562/21/10/2021	535.03	0.00	103/21/10
85	afise	79811000-2	250.00	297.50	00221 2/02/11/2021	297.50	directa	DIMI S.R.L.	pretul cel mai sc	250.00	100	297.50	297.50	162834/02/11/202	629/15/11/2021	297.50	0.00	107/15/11
86	cheltuieli copii color	79823000-9	18.00	21.42	00229/02/11/2021	21.42	directa	DIMI S.R.L.	pretul cel mai sc	18.00	100	21.42	21.42	162835/02/11/202	641/26/11/2021	21.42	0.00	
87	furnituri birou	30199700-7	711.82	847.07	00302/28/12/2021	847.07	directa	DIMI S.R.L.	pretul cel mai sc	711.82	100	847.07	847.07	163766/28/12/202	745/29/12/2021	847.07	0.00	131/29/12
88	roll up sa nu ne razbur	79811000-2	220.00	261.80	00242/01/12/2021	261.80	directa	dimi	pretul cel mai sc	220.00	100	261.80	261.80	162865/01/12/202	648/06/12/2021	261.80	0.00	120/06/12
89	chitantiere a6	22822200-0	50.00	59.50	00253/01/12/2021	59.50	directa	dimi	pretul cel mai sc	50.00	100	59.50	59.50	163461/01/12/202	707/15/12/2021	59.50	0.00	
90	pliante	79811000-2	150.00	178.50	00283/04/12/2021	178.50	directa	dimi	pretul cel mai sc	150.00	100	178.50	178.50	162864/04/12/202	730/23/12/2021	178.50	0.00	123/15/12
91	cheltuieli copii color	79823000-9	13.02	15.49	00274/10/12/2021	15.49	directa	dimi	pretul cel mai sc	13.02	100	15.49	15.49	163462/10/12/202	720/21/12/2021	15.49	0	
92	baterii Duracell	31400000-0	402.00	478.38	267/10/12/2021	478.38	directa	dimi	pretul cel mai sc	402.00	100	478.38	478.38	163463/10/12/202	715/21/12/2021	478.38	0.00	125/21/12
93	placheta	79811000-2	100.00	119.00	00284/22/12/2021	119.00	directa	dimi	pretul cel mai sc	100.00	100	119.00	119.00	163689/22/12/202	744/29/12/2021	119.00	0.00	134/29/12
94	expertizare locuri de m	85140000	610.00	610.00	00198/25/10/2021	610.00	directa	DSP	pretul cel mai sc	610.00	100	610.00	610.00	11495/25/10/2021	569/26/10/2021	610.00	0.00	
95	Cheltuieli energie elec	65300000-6	157.12	186.97	00008 / 01/02/2021	186.97	directa	ENEL ENERGIE M	pretul cel mai sc	157.12	100	186.97	186.97	1261434 / 31/01/2	86 / 11/02/2021	186.97	0.00	
96	Cheltuieli ENERGIE E	65300000-6	588.87	700.76	00014 / 18/02/2021	700.76	directa	ENEL ENERGIE M	pretul cel mai sc	588.87	100	700.76	700.76	02831058 / 18/02/	97 / 23/02/2021	700.76	0.00	

Nr. Crt.	Achizitii	COD CPV	Valoare estimata Lei (fara TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoare desemnata castigatoare (lei cu TVA)	Angajament legal Lei (cu TVA)	Angajament / Factura nr. si data	Plati efectuate		Angajamente legale ramane de plata	Nr si data notelor de intrare receptie/ procesul verbal de receptie
															Ordonantare la plata nr. si data	lei		
97	Cheltuieli GAZ NATUR	65200000-5	1842.90	2192.88	00046 / 17/03/2021	2192.88	directa	ENEL ENERGIE M	pretul cel mai sc	1842.90	100	2192.88	2192.88	04255562 / 17/03/2021	163 / 31/03/2021	2192.88	0.00	
98	Cheltuieli energie elec	65300000-6	531.76	632.79	00039 / 17/03/2021	632.79	directa	ENEL ENERGIE M	pretul cel mai sc	531.76	100	632.79	632.79	04262477 / 17/03/2021	155 / 25/03/2021	632.79	0.00	
99	Cheltuieli energie elec	65300000-6	491.11	584.42	00059 / 20/04/2021	584.42	directa	ENEL ENERGIE M	pretul cel mai sc	491.11	100	584.42	584.42	5724707 / 20/04/2021	213 / 28/04/2021	584.42	0.00	
100	Cheltuieli gaze natural	65200000-5	1666.52	1983.16	00066 / 01/05/2021	1983.16	directa	ENEL ENERGIE M	pretul cel mai sc	1666.52	100	1983.16	1983.16	5882921 / 30/04/2021	257 / 11/05/2021	1983.16	0.00	
101	Cheltuieli GAZ NATUR	65200000-5	1117.82	1330.21	00082 / 20/05/2021	1330.21	directa	ENEL ENERGIE M	pretul cel mai sc	1117.82	100	1330.21	1330.21	7303480 / 20/05/2021	268 / 25/05/2021	1330.21	0.00	
102	Cheltuieli energie elec	65300000-6	201.59	239.89	00090 / 27/05/2021	239.89	directa	ENEL ENERGIE M	pretul cel mai sc	201.59	100	239.89	239.89	07436787 / 27/05/2021	317 / 14/06/2021	239.89	0.00	
103	Cheltuieli energie elec	65300000-6	237.11	282.17	00125 / 18/06/2021	282.17	directa	ENEL ENERGIE M	pretul cel mai sc	237.11	100	282.17	282.17	08901730 / 18/06/2021	384 / 15/07/2021	282.17	0.00	
104	Cheltuieli gaze natural	65200000-5	321.04	382.03	00124 / 24/06/2021	382.03	directa	ENEL ENERGIE M	pretul cel mai sc	321.04	100	382.03	382.03	9047139 / 24/06/2021	385 / 15/07/2021	382.03	0.00	
105	Cheltuieli energie elec	65300000-6	229.41	273.00	00145 / 01/08/2021	273.00	directa	ENEL ENERGIE M	pretul cel mai sc	229.41	100	273.00	273.00	10340438 / 31/07/2021	439 / 10/08/2021	273.00	0.00	
106	Cheltuieli gaz natural	65200000-5	12.18	14.49	00156 / 31/08/2021	14.49	directa	ENEL ENERGIE M	pretul cel mai sc	12.18	100	14.49	14.49	10037004 / 31/08/2021	450 / 03/09/2021	14.49	0.00	
107	Cheltuieli energie elec	65300000-6	237.18	282.24	00155 / 31/08/2021	282.24	directa	ENEL ENERGIE M	pretul cel mai sc	237.18	100	282.24	282.24	11820100 / 31/08/2021	449 / 03/09/2021	282.24	0.00	
108	Cheltuieli ENERGIE E	65300000-6	236.56	281.51	00180 / 23/09/2021	281.51	directa	ENEL ENERGIE M	pretul cel mai sc	236.56	100	281.51	281.51	13165522 / 23/09/2021	520 / 29/09/2021	281.51	0.00	
109	Cheltuieli GAZ NATUR	65200000-5	14.72	17.52	00202/21/10/2021	17.52	directa	ENEL ENERGIE M	pretul cel mai sc	14.72	100	17.52	17.52	14688912/21/10/2021	582/28/10/2021	17.52	0.00	
110	Cheltuieli energie elec	65300000-6	1918.84	2283.42	00200/21/10/2021	2283.42	directa	ENEL ENERGIE M	pretul cel mai sc	1918.84	100	2283.42	2283.42	14701243/21/10/2021	561571/26/10/2021	2283.42	0.00	
111	Cheltuieli energie elec	65300000-6	528.19	628.55	00234/30/11/2021	628.55	directa	ENEL ENERGIE M	pretul cel mai sc	528.19	100	628.55	628.55	15284634/30/11/2021	697/14/12/2021	628.55	0.00	
112	Cheltuieli gaze natural	65200000-5	646.17	768.94	00233/14/12/2021	768.94	directa	ENEL ENERGIE M	pretul cel mai sc	646.17	100	768.94	768.94	16215126/30/11/2021	696/14/12/2021	768.94	0.00	
113	Cheltuieli energie elec	65300000-6	518.25	616.72	00291/23/12/2021	616.72	directa	ENEL ENERGIE M	pretul cel mai sc	518.25	100	616.72	616.72	16448581/23/12/2021	736/27/12/2021	616.72	0.00	
114	Cheltuieli gaze natural	65200000-5	1020.22	1214.06		1020.22	directa	ENEL ENERGIE M	pretul cel mai sc	1020.22	100	1214.06	1214.06	17646269/29/12/2021		1214.06	0.00	
115	cheltuieli analize medic	85148000-8	2010.00	2010.00	00195/14/10/2021	2010.00	directa	ENEL ENERGIE M	pretul cel mai sc	2010.00	100	2010.00	2010.00	616/14/10/2021	566/21/10/2021	2010.00	0.00	
116	BEC SFERIC/LUMAN	31531000-7	168.00	199.92	00057 / 07/04/2021	199.92	directa	EXPERT MESERIA	pretul cel mai sc	168.00	100	199.92	199.92	210556 / 07/04/2021	210 / 26/04/2021	199.92	0.00	00009 / 07
117	2021- POMPA STROF	42122100-1	43.70	52.00	00148 / 05/08/2021	52.00	directa	EXPERT MESERIA	pretul cel mai sc	43.70	100	52.00	52.00	211391 / 05/08/2021	440 / 10/08/2021	52.00	0.00	88 / 10/08
118	verificat incarcat stinge	50413200-5	360.00	428.40	00258/09/12/2021	428.40	directa	fire instinct	pretul cel mai sc	360.00	100	428.40	428.40	0924/09/12/2021	709/15/12/2021	428.40	0.00	
119	scaune sala spectacol	39111200-5	82476.00	98146.44	8384/17/12/2021	98146.44	directa	flamatex	pretul cel mai sc	82476.00	100	98146.44	98146.44	8384/17/12/2021	711/20/12/2021	98146.44	0.00	782/18/12
120	abonament teatrul azi	22212100-0	200.00	200.00	00289/22/12/2021	200.00	directa	fundatia camil petr	pretul cel mai sc	200.00	100	200.00	200.00	0090/22/12/2021	740/27/12/2021	200.00	0.00	
121	2021-MALETA NEAGH	18300000-2	67.22	79.98	00151 / 10/08/2021	79.98	directa	H&M	pretul cel mai sc	67.22	100	79.98	79.98	132 / 10/08/2021		79.98	39.99	87 / 01/08
122	aparata calcat vertical	39700000-9	92.43	109.99	00298/27/12/2021	109.99	directa	flanco retail	pretul cel mai sc	92.43	100	109.99	109.99	00121278/27/12/2021	743/29/12/2021	109.99	0.00	140/29/12
123	Cheltuieli GAZDUIRE	72415000-2	496.68	591.05	00016 / 15/02/2021	591.05	directa	HOST VISION	pretul cel mai sc	496.68	100	591.05	591.05	233358 / 15/02/2021	100 / 23/02/2021	591.05	0.00	
124	Cheltuieli asistenta teh	72261000-2	434.00	516.46	00026 / 28/02/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	14918 / 28/02/2021	104 / 04/03/2021	516.46	0.00	
125	Cheltuieli ASITENTA T	72261000-2	434.00	516.46	00031 / 05/03/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	14938 / 05/03/2021	146 / 10/03/2021	516.46	0.00	
126	Cheltuieli asistenta teh	72261000-2	434.00	516.46	00067 / 01/05/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	14985 / 30/04/2021	256 / 11/05/2021	516.46	0.00	
127	CHELTUIELI ASISTEN	72261000-2	434.00	516.46	00098 / 09/06/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	15007 / 09/06/2021	321 / 14/06/2021	516.46	0.00	
128	Cheltuieli MENTENAN	72261000-2	434.00	516.46	00131 / 09/07/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	15032 / 09/07/2021	391 / 22/07/2021	516.46	0.00	
129	Cheltuieli asistenta teh	72261000-2	434.00	516.46	00158 / 31/08/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	15054 / 31/08/2021	454 / 03/09/2021	516.46	0.00	
130	Cheltuieli asistenta teh	72261000-2	434.00	516.46	00190/13/10/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	15100/13/10/2021	561/21/10/2021	516.46	0.00	
131	Cheltuieli asistenta teh	72261000-2	434.00	516.46	00227/11/11/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	15123/11/11/2021	638/26/11/2021	516.46	0.00	

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															Ordonantare la plata nr. si data	lei		
132	Cheltuieli asistenta teh	72261000-2	434.00	516.46	00236/30/11/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	15145/30/11/2021	714/21/12/2021	516.46	0.00	
133	Cheltuieli asistenta teh	72261000-2	434.00	516.46	00265/08/12/2021	516.46	directa	INFO TIP SRL	pretul cel mai sc	434.00	100	516.46	516.46	15168/08/12/2021	714/21/12/2021	516.46	0.00	
134	AFIS A1 POVESTEA P	22000000-2	300.00	300.00	00132 / 09/07/2021	300.00	directa	INKSTORE MEDIA	pretul cel mai sc	300.00	100	300.00	300.00	0120 / 09/07/2021	392 / 22/07/2021	300.00	0.00	80 / 22/07.
135	Cheltuieli DIAGNOSTI	50320000-4	109.24	130.00	00071 / 05/05/2021	130.00	directa	IT BT SRL	pretul cel mai sc	109.24	100	130.00	130.00	1562 / 05/05/2021	264 / 11/05/2021	130.00	0.00	
136	CHELTUIELI BILET A	60400000	990.00	990.00	00208/28/10/2021	990.00	directa	IASAIR EXPRESS	pretul cel mai sc	990.00	100	990.00	990.00	01925/28/10/2021	584/29/10/2021	990.00	0.00	
137	pregatire manager tran	80530000-8	600.00	600.00	00268/01/12/2021	600.00	directa	IFPTR	pretul cel mai sc	600.00	100	600.00	600.00	6320388/01/12/20	717/21/12/2021	600.00	0.00	
138	carte cod achizitii scim	22110000-4	163.72	194.83	00225/19/11/2021	194.83	directa	libris srl	pretul cel mai sc	163.72	100	194.83	194.83	2021514192/19/11	636/26/11/2021	194.83	0.00	
139	Cheltuieli CONSULTA	85148000-8	200.00	200.00	00078 / 06/05/2021	200.00	directa	LC BEST MEDICA	pretul cel mai sc	200.00	100	200.00	200.00	8375 / 06/05/2021	267 / 13/05/2021	200.00	0.00	
140	rame foto	39298100-8	190.00	190.00	00270/14/12/2021	190.00	directa	master serv srl	pretul cel mai sc	190.00	100	190.00	190.00	4776/14/12/2021	718/21/12/2021	190.00	0.00	128/14/12
141	OTEL BETON PC52	44334000-0	16.80	19.99	00105 / 01/06/2021	19.99	directa	METAXA	pretul cel mai sc	16.80	100	19.99	19.99	0103406 / 01/06/2	325 / 17/06/2021	19.99	0.00	00024 / 01
142	Cheltuieli mentenanta	50610000-4	80.00	95.20	00003 / 22/01/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14073 / 22/01/202	43 / 22/01/2021	95.20	0.00	
143	Cheltuieli MENTENAN	50610000-4	80.00	95.20	00013 / 16/02/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14127 / 16/02/202	98 / 23/02/2021	95.20	0.00	
144	Cheltuieli MENTENAN	50610000-4	80.00	95.20	00043 / 10/03/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	13961 / 10/03/202	157 / 25/03/2021	95.20	0.00	
145	Cheltuieli MENTENAN	50610000-4	80.00	95.20	00042 / 16/03/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14181 / 16/03/202	157 / 25/03/2021	95.20	0.00	
146	Cheltuieli mentenanta	50610000-4	80.00	95.20	00048 / 31/03/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14225 / 31/03/202	206 / 13/04/2021	95.20	0.00	
147	Cheltuieli MENTENAN	50610000-4	80.00	95.20	00097 / 01/06/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14225 / 31/03/202	206 / 13/04/2021	95.20	0.00	
148	Cheltuieli MONITORIZ	50610000-4	80.00	95.20	00113 / 25/06/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14397 / 01/06/202	315 / 14/06/2021	95.20	0.00	
149	Cheltuieli mentenanta	50610000-4	80.00	95.20	00130 / 16/07/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	4739422 / 25/06/2	331 / 25/06/2021	95.20	0.00	
150	Cheltuieli mentenanta	50610000-4	80.00	95.20	00159 / 23/08/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14558 / 16/07/202	390 / 22/07/2021	95.20	0.00	
151	Cheltuieli mentenanta	50610000-4	80.00	95.20	00179 / 14/09/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14666 / 23/08/202	451 / 03/09/2021	95.20	0.00	
152	Cheltuieli sistem detec	50610000-4	80.00	95.20	00187 / 30/09/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14723 / 14/09/202	519 / 29/09/2021	95.20	0.00	
153	Cheltuieli mentenanta	50610000-4	80.00	95.20	00223/12/11/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14808 / 30/09/202	559 / 21/10/2021	95.20	0.00	
154	detector fum	50610000-4	360.00	428.40	00248/01/12/2021	428.40	directa	MVD COMALITEH	pretul cel mai sc	360.00	100	428.40	428.40	14960/12/11/2021	633/25/11/2021	95.20	0.00	
155	Cheltuieli sistem detec	50610000-4	80.00	95.20	00250/09/12/2021	95.20	directa	MVD COMALITEH	pretul cel mai sc	80.00	100	95.20	95.20	14961/01/12/2021	651/06/12/2021	428.40	0.00	
156	Cheltuieli ANUNT ANG	79341000-6 79	62.31	72.60	00036 / 05/03/2021	72.60	directa	Monitorul Oficial	pretul cel mai sc	62.31	100	72.60	72.60	15045/09/12/2021	703/15/12/2021	95.20	0.00	
157	Cheltuieli ANUNT CON	79341000-6 79	62.31	72.60	00127 / 05/07/2021	72.60	directa	Monitorul Oficial	pretul cel mai sc	62.31	100	72.60	72.60	15045/09/12/2021	703/15/12/2021	95.20	0.00	
158	Cheltuieli anunt post re	79341000-6 79	62.31	72.60	00160 / 24/08/2021	72.60	directa	Monitorul Oficial	pretul cel mai sc	62.31	100	72.60	72.60	5847 / 05/03/2021	150 / 16/03/2021	72.60	0.00	
159	Cheltuieli ANUNT REC	79341000-6 79	62.31	72.60	00169 / 02/09/2021	72.60	directa	Monitorul Oficial	pretul cel mai sc	62.31	100	72.60	72.60	18355 / 05/07/202	383 / 15/07/2021	72.60	0.00	
160	Cheltuieli ANUNT REC	79341000-6 79	62.31	72.60	00218/01/11/2021	72.60	directa	Monitorul Oficial	pretul cel mai sc	62.31	100	72.60	72.60	23274 / 24/08/202	452 / 03/09/2021	72.60	0.00	
161	Cheltuieli ANUNT REC	79341000-6 79	62.31	72.60	00294/24/12/2021	72.60	directa	Monitorul Oficial	pretul cel mai sc	62.31	100	72.60	72.60	24269 / 02/09/202	495 / 13/09/2021	72.60	0.00	
162	Cheltuieli apa. canal. n	65100000-4	65.45	77.89	00006 / 01/02/2021	77.89	directa	NOVA APASERV	pretul cel mai sc	65.45	100	77.89	77.89	29467/01/11/2021	631/15/11/2021	72.60	0.00	
163	Cheltuieli apa. canal. n	65100000-4	79.17	94.21	00025 / 26/02/2021	94.21	directa	NOVA APASERV	pretul cel mai sc	79.17	100	94.21	94.21	36486/24/12/2021	737/27/12/2021	72.60	0.00	
164	Cheltuieli apa. canal. n	65100000-4	79.17	94.21	00050 / 31/03/2021	94.21	directa	NOVA APASERV	pretul cel mai sc	79.17	100	94.21	94.21	10253545 / 31/01/1	87 / 11/02/2021	77.89	0.00	
165	Cheltuieli apa. canal. n	65100000-4	79.17	94.21	00064 / 01/05/2021	94.21	directa	NOVA APASERV	pretul cel mai sc	79.17	100	94.21	94.21	10255690 / 26/02/	145 / 10/03/2021	94.21	0.00	
166	Cheltuieli apa. canal. n	65100000-4	79.17	94.21	00093 / 31/05/2021	94.21	directa	NOVA APASERV	pretul cel mai sc	79.17	100	94.21	94.21	10257837 / 31/03/	205 / 13/04/2021	94.21	0.00	
														10259988 / 30/04/	261 / 11/05/2021	94.21	0.00	
														10262135 / 31/05/	316 / 14/06/2021	94.21	0.00	

Nr. Crt.	Achizitiile	COD CPV	Valoare estimata Lei (fara TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoare desemnata castigatoare (lei cu TVA)	Angajament legal Lei (cu TVA)	Angajament / Factura nr. si data	Plati efectuate		Angajamente legale ramas de plata	Nr si data notei de intrare receptie/ procesul verbal de receptie
															Ordonantare la plata nr. si data	lei		
167	Cheltuieli apa. canal.	65100000-4	81.91	97.47	00126 / 01/07/2021	97.47	directa	NOVA APASERV	pretul cel mai sc	81.91	100	97.47	97.47	10264290 / 30/06/2021	382 / 15/07/2021	97.47	0.00	
168	Cheltuieli apa. canal.	65100000-4	74.75	88.95	00144 / 01/08/2021	88.95	directa	NOVA APASERV	pretul cel mai sc	74.75	100	88.95	88.95	10266444 / 31/07/2021	436 / 10/08/2021	88.95	0.00	
169	Cheltuieli apa. canal.	65100000-4	74.75	88.95	00167 / 31/08/2021	88.95	directa	NOVA APASERV	pretul cel mai sc	74.75	100	88.95	88.95	10268598 / 31/08/2021	494 / 13/09/2021	88.95	0.00	
170	Cheltuieli apa. canal.	65100000-4	81.91	97.47	00186 / 30/09/2021	97.47	directa	NOVA APASERV	pretul cel mai sc	81.91	100	97.47	97.47	102707510 / 30/09/2021	560 / 21/10/2021	97.47	0.00	
171	Cheltuieli apa. canal.	65100000-4	81.91	97.47	00215/31/10/2021	97.47	directa	NOVA APASERV	pretul cel mai sc	81.91	100	97.47	97.47	10272919/31/10/2021	626/15/11/2021	97.47	0.00	
172	Cheltuieli apa. canal.	65100000-4	81.61	88.95	00237/10/12/2021	88.95	directa	NOVA APASERV	pretul cel mai sc	81.61	100	88.95	88.95	10275083/10/12/2021	695/14/12/2021	88.95	0.00	
173	bon valoric combustibili	22458000-5	3157.71	3757.68	00095 / 01/06/2021	3757.68	directa	OMV PETROM	pretul cel mai sc	3157.71	100	3757.68	3757.68	9360088944 / 01/06/2021	313 / 10/06/2021	3757.68	0.00	00021 / 01
174	bon valoric combustibili	22458000-5	3157.71	3757.68	00171 / 13/09/2021	3757.68	directa	OMV PETROM	pretul cel mai sc	3157.71	100	3757.68	3757.68	9360091600 / 13/09/2021	504 / 27/09/2021	3757.68	0.00	93 / 13/09/2021
175	bon valoric combustibili	22458000-5	4210.27	5010.23	00262/15/12/2021	5010.23	directa	OMV PETROM	pretul cel mai sc	4210.27	100	5010.23	5010.23	9360094905/15/12/2021	712/21/12/2021	5010.23	0.00	124/15/12/2021
176	Cheltuieli ab+convorbiri	72411000-4	296.75	353.13	00007 / 01/02/2021	353.13	directa	ORANGE	pretul cel mai sc	296.75	100	353.13	353.13	3796457 / 31/01/2021	88 / 11/02/2021	353.13	0.00	
177	Cheltuieli abonament	72411000-4	321.33	382.38	00023 / 28/02/2021	382.38	directa	ORANGE	pretul cel mai sc	321.33	100	382.38	382.38	006966441 / 28/02/2021	143 / 10/03/2021	382.38	0.00	
178	Cheltuieli abonament+	72411000-4	299.16	356.00	00049 / 31/03/2021	356.00	directa	ORANGE	pretul cel mai sc	299.16	100	356.00	356.00	010637990 / 31/03/2021	204 / 13/04/2021	356.00	0.00	
179	Cheltuieli abonament+	72411000-4	299.89	356.87	00065 / 01/05/2021	356.87	directa	ORANGE	pretul cel mai sc	299.89	100	356.87	356.87	13871473 / 30/04/2021	255 / 11/05/2021	356.87	0.00	
180	Cheltuieli telefonie mobil	72411000-4	299.62	356.55	00091 / 31/05/2021	356.55	directa	ORANGE	pretul cel mai sc	299.62	100	356.55	356.55	17424489 / 31/05/2021	311 / 10/06/2021	356.55	0.00	
181	Cheltuieli abonament+	72411000-4	300.03	357.03	00123 / 01/07/2021	357.03	directa	ORANGE	pretul cel mai sc	300.03	100	357.03	357.03	020953728 / 30/06/2021	381 / 15/07/2021	357.03	0.00	
182	Cheltuieli abonament+	72411000-4	347.65	413.70	00146 / 01/08/2021	413.70	directa	ORANGE	pretul cel mai sc	347.65	100	413.70	413.70	24573943 / 31/07/2021	438 / 10/08/2021	413.70	0.00	
183	Cheltuieli abonament+	72411000-4	300.53	357.63	00166 / 31/08/2021	357.63	directa	ORANGE	pretul cel mai sc	300.53	100	357.63	357.63	27940598 / 31/08/2021	493 / 10/09/2021	357.63	0.00	
184	Cheltuieli abonament	72411000-4	301.33	358.58	00184 / 30/09/2021	358.58	directa	ORANGE	pretul cel mai sc	301.33	100	358.58	358.58	31647373 / 30/09/2021	556 / 14/10/2021	358.58	0.00	
185	Cheltuieli abonament	72411000-4	301.33	358.58	00184 / 30/09/2021	358.58	directa	ORANGE	pretul cel mai sc	301.33	100	358.58	358.58	31647373 / 30/09/2021	556 / 14/10/2021	358.58	0.00	
186	Cheltuieli abonament	72411000-4	321.45	382.53	00184 / 30/09/2021	382.53	directa	ORANGE	pretul cel mai sc	321.45	100	382.53	382.53	31647373 / 30/09/2021	628/15/11/2021	382.53	0.00	
187	Cheltuieli abonament	72411000-4	301.33	358.58	00184 / 30/09/2021	358.58	directa	ORANGE	pretul cel mai sc	301.33	100	358.58	358.58	31647373 / 30/09/2021	694/14/12/2021	358.58	0.00	
188	ALCOOL SANITAR	24322500-2	75.60	90.00	00012 / 04/02/2021	90.00	directa	OVISIM IMPEX	pretul cel mai sc	75.60	100	90.00	90.00	405017 / 04/02/2021	91 / 15/02/2021	90.00	0.00	00002 / 04
189	ALCOOL SANITAR	39831240-0	75.63	90.00	00032 / 12/03/2021	90.00	directa	OVISIM IMPEX	pretul cel mai sc	75.63	100	90.00	90.00	405056 / 12/03/2021	152 / 23/03/2021	90.00	0.00	00003 / 12
190	PRODUSE CURATENIE	39831240-0	454.26	540.57	00041 / 12/03/2021	540.57	directa	OVISIM IMPEX	pretul cel mai sc	454.26	100	540.57	540.57	405057 / 12/03/2021	154 / 23/03/2021	540.57	0.00	00007 / 12
191	ALCOOL SANITAR	24322500-2	75.60	90.00	00096 / 04/06/2021	90.00	directa	OVISIM IMPEX	pretul cel mai sc	75.60	100	90.00	90.00	405120 / 04/06/2021	318 / 14/06/2021	90.00	0.00	00022 / 04
192	PRODUSE DE CURATENIE	39831240-0	520.19	619.03	00138 / 07/07/2021	619.03	directa	OVISIM IMPEX	pretul cel mai sc	520.19	100	619.03	619.03	405143 / 07/07/2021	394 / 22/07/2021	619.03	0.00	00040 / 22
193	produse curatenie	39831240-0	561.63	668.34	00220/01/11/2021	668.34	directa	ovisim impex	pretul cel mai sc	561.63	100	668.34	668.34	405221/01/11/2021	630/15/11/2021	668.34	0.00	106/15/11/2021
194	produse curatenie	39831240-0	538.99	641.40	00297/27/12/2021	641.40	directa	ovisim impex	pretul cel mai sc	538.99	100	641.40	641.40	405286/22/12/2021	733/27/12/2021	641.40	0.00	130/27/12/2021
195	TESATURA SINTETIC	19211000-8	1197.16	1424.62	00073 / 01/05/2021	1424.62	directa	PORTAS	pretul cel mai sc	1197.16	100	1424.62	1424.62	899 / 01/05/2021	258 / 11/05/2021	1424.62	0.00	00015 / 01
196	TESATURI SINTETICE	19211000-8	1689.34	2010.31	00102 / 15/06/2021	2010.31	directa	PORTAS	pretul cel mai sc	1689.34	100	2010.31	2010.31	378 / 15/06/2021	323 / 17/06/2021	2010.31	0.00	00023 / 15
197	REJANSA	39561000-2	269.11	320.34	00102 / 15/06/2021	320.34	directa	PORTAS	pretul cel mai sc	269.11	100	320.34	320.34	378 / 15/06/2021	323 / 17/06/2021	320.34	0.00	00023 / 15
198	TESATURI	19211000-8	490.05	583.16	00121 / 25/06/2021	583.16	directa	PORTAS	pretul cel mai sc	490.05	100	583.16	583.16	381 / 25/06/2021	342 / 30/06/2021	583.16	0.00	00031 / 25
199	Cheltuieli ROVINIETA	22453000-0	1322.76	1574.08	00112 / 25/06/2021	1574.08	directa	POSTA ROMANA	pretul cel mai sc	1322.76	100	1574.08	1574.08	330 / 25/06/2021	330 / 25/06/2021	1574.08	0.00	
200	rovinieta logan 1 an	22453000-0	116.45	138.58	00244/09/12/2021	138.58	directa	POSTA ROMANA	pretul cel mai sc	116.45	100	138.58	138.58	699/09/12/2021	699/14/12/2021	138.58	0.00	
201	TONER	30125100-2	67.23	80.00	00162 / 12/08/2021	80.00	directa	POWERLINE SRL	pretul cel mai sc	67.23	100	80.00	80.00	16917 / 12/08/2021	455 / 03/09/2021	80.00	0.00	00043 / 12

