

Situație achiziții directe perioada 01.09.2018 - 30.09.2018

Nr. crt.	Furnizor	Cantitate	Valoare (cu TVA)	Procedura de achiziție	Denumire serviciu/produs
1	DNS BIROTICA SRL	400	847.28	CD	DETARTRANT
2	DIVINOL LUBRICANTS	200	473.62	CD	ADITIV AD BLUE BIDON 10 LITRII
3	AUTO CRIS COM	10	14.99	CD	COLIER METALIC 10 - 16
4	AUTO CRIS COM	15	225.09	CD	FURTUN RADIATOR LICHID RACIRE #14
5	IROM PLAST SRL	62	21319.23	CD	TAMPLARIE PVC CU GEAM TERMOPAN
6	ELECTROUTIL 2002 SRL	30	26.78	CD	PIULITA M18
7	ELECTROUTIL 2002 SRL	10	35.11	CD	SURUB M18*100
8	ELECTROUTIL 2002 SRL	20	70.21	CD	SURUB M18*100
9	ELECTROUTIL 2002 SRL	1	357.00	CD	CABINA DUS SEMI 80*80 FARA CADITA
10	DONATO COM	3,000	1387.50	CD	CIMENT F
11	CUASAR IMPEX SRL	50	98.18	CD	SMIRGHEL 20.02 GR 80
12	CUASAR IMPEX SRL	50	98.18	CD	SMIRGHEL GR. 100
13	GRUP MODAL	50	165.79	CD	LAV DANKE INT 15L + AMORSA 4 L
14	GRUP MODAL	30	14.99	CD	PIULITA 16
15	GRUP MODAL	30	74.97	CD	SURUB CH M16*100
16	TURNIR	50	267.75	CD	DILUANT
17	TURNIR	30	267.75	CD	VOPSEA ALBA - NOU
18	MECANICA MORENI	4	166.60	CD	PIETRIS SORT 8 -16
19	MECANICA MORENI	6	285.60	CD	NISIP 0 - 4
20	ELECTROUTIL 2002 SRL	50	1199.52	CD	FAIANTA ALBA 20/30
21	ROMCONSTANT IMPEX GHEORGHE STEFANICA SNC	20	150.42	CD	IAURT 100 GR
22	ROMCONSTANT IMPEX GHEORGHE STEFANICA SNC	50	436.00	CD	PESTE BEBY HERING
23	ROMCONSTANT IMPEX GHEORGHE STEFANICA SNC	250	476.88	CD	AMELIORATORI
24	ROMCONSTANT IMPEX GHEORGHE STEFANICA SNC	20	148.24	CD	PATE FICAT 100 GR
25	ROMCONSTANT IMPEX GHEORGHE STEFANICA SNC	25	47.68	CD	AMELIORATORI
26	ADCON SRL	250	1626.83	CD	LAPTE PRAF
27	DOIMAN COM SRL	2,340	1020.24	CD	OUA AFV.
28	ROMCONSTANT IMPEX GHEORGHE STEFANICA SNC	50	392.40	CD	MASLINE VRAC
29	ROMCONSTANT IMPEX GHEORGHE STEFANICA SNC	40	348.80	CD	PESTE BEBY HERING
30	ROMCONSTANT IMPEX GHEORGHE STEFANICA SNC	25	188.03	CD	IAURT 100 GR
31	DOIMAN COM SRL	2,370	1033.32	CD	OUA
32	GEONET SRL	100	80.12	CD	GENTAMICINA
33	GEONET SRL	100	80.11	CD	GENTAMICINA
34	TRI FARM	17	402.05	CD	EXODERIL
35	TRI FARM	2	37.46	CD	DUOFILM
36	TRI FARM	2	9.50	CD	NIZORAL
37	TRI FARM	2	47.30	CD	EXODERIL
38	TRI FARM	540	58.86	CD	CALCIU LACTIC
39	CHIMICA ADEZIVI	30	246.33	CD	MARACET DP 25
40	CHIMICA ADEZIVI	30	242.76	CD	MARACET DPR 4
41	ELECTROUTIL 2002 SRL	50	59.50	CD	OPRITOR CU ROLA
42	VLAHCHIM SRL	100	904.40	CD	DILUANT D 002-2
43	VLAHCHIM SRL	200	2427.60	CD	LAC LUCIOS 2137 TIP A
45	BIOSOL PSI	1	201.11	CD	PROBE APA POTABILA
46	APACRIS INSTAL	1	173.37	CD	APA METEORICA
47	SUPERCOM	1	8927.38	CD	SERVICII SALUBRIZARE REFACTURAT
48	EURO PLUS SERV SRL	1	119.60	CD	PRELUARE DESEURI MEDICALE
49	APACRIS INSTAL	1	13871.12	CD	APA CANAL
50	APACRIS INSTAL	1	36853.09	CD	APA POTABILA PRODUCTIA BUGATARA
51	DIRECTIA DE SANATATE PUBLICA DAM	1	25.00	CD	TESTE STERILIZARE
52	OFICIU POSTAL CARAGIALE	8	182.00	CD	EXPEDITII PTT
53	DIGITAL CABLE SYSTEM	1	100.00	CD	ABONAMENT CABLU
54	CENTRUL JUDETEAN DE APARATURA	1	50.00	CD	SERVICE APARATURA MEDICALA
55	BEDA IMPEX	1	1570.39	CD	MAOPERA INLOCUIT CABLURI
56	PRESKOM SA	1	999.60	CD	VIDANJARE TOALETE ECOLOGICE
57	RADOX SRL	1	14562.24	CD	REPARATIE CENTRALA TERMICA
58	XRAY CONSULT & TECH LTD SRL	1	10115.00	CD	SERVICE APARAT RAZE X
59	ELECTROSIF INSTAL	1	46251.53	CD	LUCRARI REPARATII TAVAN CASETAT

60	CALLIOPE SRL	1	45.00	CD	ANUNT PUBLICITAR
61	CERTSIGN SA	1	113.05	CD	REINNOIRE CEERTIFICAT CALIFICAT
62	REGISTRUL AUTO ROMAN RA	1	244.30	CD	C/VAL TAXE RAR
63	CMVI MATEESCU ION COSMIN	1	220.00	CD	SERVICII MEDICAL VETERINARE

Văzut,  
Comisar șef Cornel TOADER  
Director economico-administrativ



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