



Situația achizițiilor publice pentru perioada  
 01.02.2020 - 29.02.2020

nr.crt	FURNIZOR	PRODUSUL	TOTAL	Procedura de achizitie	Sursa de finantare
1	Fapicom SRL	paine semialba 400g	4646.34	contract subsecvent	subventii/venit. Propr.
5	Autosport SRL	servicii de reparatii auto	750.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
8	Kolibri SRL	salam porc	299.85	contract subsecvent	subventii/venit. Propr.
9	Getica 95 Com SRL	energie electrica	23252.17	contract subsecvent	subventii/venit. Propr.
10	NextGen Communications SRL	abonament TV	227.47	contract	subventii/venit. Propr.
11	Bogmar SRL	banda adeziva hartie 50mmx30m	26.42	ACHIZITIE DIRECTA	subventii/venit. Propr.
12	Bogmar SRL	banda izolatoare 20m	31.27	ACHIZITIE DIRECTA	subventii/venit. Propr.
18	Epitropos SRL	reparatii CT murale	690.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
19	Papetarie Office SRL	capse 24/6	24.40	ACHIZITIE DIRECTA	subventii/venit. Propr.
20	Papetarie Office SRL	fluid corector 15ml	23.80	ACHIZITIE DIRECTA	subventii/venit. Propr.
21	Papetarie Office SRL	agrafe birou 50mm 100buc/set	55.69	ACHIZITIE DIRECTA	subventii/venit. Propr.
22	Papetarie Office SRL	agrafe birou 78mm 50buc/set	54.98	ACHIZITIE DIRECTA	subventii/venit. Propr.
23	Papetarie Office SRL	agrafe birou 28mm 100buc/set	13.57	ACHIZITIE DIRECTA	subventii/venit. Propr.
24	Premier Energy SRL	gaze naturale	47063.75	contract subsecvent	subventii/venit. Propr.
28	B.P. Ankrob Impex SRL	oua	745.56	contract subsecvent	subventii/venit. Propr.
29	Amariei G. Petru II	mere	650.74	contract subsecvent	subventii/venit. Propr.
30	Gedeon Richter Farmacia SA	medicamente compensate	1480.68	ACHIZITIE DIRECTA	subventii/venit. Propr.
31	Gedeon Richter Farmacia SA	medicamente necompensate	1244.41	ACHIZITIE DIRECTA	subventii/venit. Propr.
32	Polimed Center SRL	control periodic	240.00	contract	subventii/venit. Propr.
33	Polimed Center SRL	control periodic	30.00	contract	subventii/venit. Propr.
36	Parhan Com SRL	biscuiti obisnuiti	1190.61	contract subsecvent	subventii/venit. Propr.
37	Parhan Com SRL	faina alba	68.45	contract subsecvent	subventii/venit. Propr.
38	Parhan Com SRL	gris kg	69.65	contract subsecvent	subventii/venit. Propr.
39	Parhan Com SRL	marmelada	419.38	contract subsecvent	subventii/venit. Propr.
40	Kolibri SRL	smantana 20% galeata 5kg	64.46	ACHIZITIE DIRECTA	subventii/venit. Propr.
41	M. Comex SRL	ITP peste 3.5 tone	300.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
42	Mercali SRL	borhot de bere	1439.45	ACHIZITIE DIRECTA	subventii/venit. Propr.
43	Com-tur SRL	regulator de temperatura digital CT	714.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
44	Fipro Trade SRL	Quick Jav 300tb/ cutie	380.80	ACHIZITIE DIRECTA	subventii/venit. Propr.
45	Dedeman SRL	cablu otel zincat plastifiat 5-6.5mm 25m/rola	169.74	ACHIZITIE DIRECTA	subventii/venit. Propr.
46	C.N. Posta Romana SA	timbre	55.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
47	Harviz SA	apa potabila	9293.34	contract	subventii/venit. Propr.
48	Harviz SA	canalizare menajera apa rece	7503.35	contract	subventii/venit. Propr.
51	Electric Valcor SRL	bec led E27 7W 45x80 mm	199.92	ACHIZITIE DIRECTA	subventii/venit. Propr.
53	Alvis Comserv SRL	bidon 60L	240.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
54	Stedyan Com SRL	margarina	1579.41	contract subsecvent	subventii/venit. Propr.
55	Stedyan Com SRL	otet	76.30	contract subsecvent	subventii/venit. Propr.
56	Stedyan Com SRL	ulei	2141.85	contract subsecvent	subventii/venit. Propr.
57	Geca track SRL	cablu electric CYY-F 3x2.5mmp	1142.40	ACHIZITIE DIRECTA	subventii/venit. Propr.
58	Gedeon Richter Farmacia SA	medicamente necompensate	169.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
59	Electroutil 2002 SRL	bidinea par natural 170x70	164.22	ACHIZITIE DIRECTA	subventii/venit. Propr.
60	Para-Farm SRL	medicamente pe rețete compensate	54.55	ACHIZITIE DIRECTA	subventii/venit. Propr.
62	AKSD Romania SRL	abonament anual deseuri animale	595.00	contract	subventii/venit. Propr.
63	AKSD Romania SRL	transport deseuri biologice	91.63	contract	subventii/venit. Propr.
64	RCS&RDS SA	abonament tv satelit	46.06	contract	subventii/venit. Propr.
65	RCS&RDS SA	chirie kit decodor	8.64	contract	subventii/venit. Propr.
66	Kolibri SRL	carne de pui	1342.01	contract subsecvent	subventii/venit. Propr.
68	M&M Frimar SRL	sifon flexibil cu ventil	208.25	ACHIZITIE DIRECTA	subventii/venit. Propr.
69	M&M Frimar SRL	teava dreptunghiulara 20x30x2	628.32	ACHIZITIE DIRECTA	subventii/venit. Propr.
70	M&M Frimar SRL	pat cablu 60x40x2ml	442.68	ACHIZITIE DIRECTA	subventii/venit. Propr.
71	M&M Frimar SRL	priza dubla pt ceramica	153.51	ACHIZITIE DIRECTA	subventii/venit. Propr.
72	M&M Frimar SRL	broasca ingropata pt usa 43x72	637.84	ACHIZITIE DIRECTA	subventii/venit. Propr.
73	M&M Frimar SRL	teava pvc canalizare 50x1.8m	273.70	ACHIZITIE DIRECTA	subventii/venit. Propr.
74	M&M Frimar SRL	electrozi 2.5mm	108.29	ACHIZITIE DIRECTA	subventii/venit. Propr.
75	M&M Frimar SRL	electrozi 3.2mm	108.29	ACHIZITIE DIRECTA	subventii/venit. Propr.
89	Turkrom SA	detergent automat rufe	1946.84	contract subsecvent	subventii/venit. Propr.
90	Avanti Transcom SRL	tub polyamid 10mm	95.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
91	Auto New Power SRL	tavita portbagaj logan van	235.62	ACHIZITIE DIRECTA	subventii/venit. Propr.
93	Comkim SRL	glet finisaj CT127 20kg/sac	399.96	ACHIZITIE DIRECTA	subventii/venit. Propr.
94	CTCE Electronic SA	inchiriere tip erp financiara	238.00	contract subsecvent	subventii/venit. Propr.

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