



nr crt	FURNIZOR	PRODUSUL	TOTAL	Procedura de achizitie	Sursa de finantare
2	Fapicom SRL	paine semialba 400g	5874.09	contract subsecvent	subventii/venit. Propr.
39	Getica 95 Com SRL	energie electrica	13215.33	contract subsecvent	subventii/venit. Propr.
1	Parhan Com SRL	ceapa	1274.05	contract subsecvent	subventii/venit. Propr.
9	NextGen Communications S	abonament cablu tv	229.98	contract	subventii/venit. Propr.
7	Fapicom SRL	tarate de grau 30kg	3335.40	ACHIZITIE DIRECTA	subventii/venit. Propr.
6	B.P. Ankrob Impex SRL	oua M	708.28	contract subsecvent	subventii/venit. Propr.
8	Gedeon Richter Farmacia SA	medicamente compensate	485.29	ACHIZITIE DIRECTA	subventii/venit. Propr.
10	Harmopan SA	malai furajer 30kg	3405.05	ACHIZITIE DIRECTA	subventii/venit. Propr.
48	AKSD Romania SRL	transport deseuri biologice	95.20	contract	subventii/venit. Propr.
11	UMEB SA	revizie tehnica grup electrogen	1228.08	ACHIZITIE DIRECTA	subventii/venit. Propr.
12	Com Skala Comp SRL	priza dubla PT	249.90	ACHIZITIE DIRECTA	subventii/venit. Propr.
13	Com Skala Comp SRL	disc flex 125mm	199.92	ACHIZITIE DIRECTA	subventii/venit. Propr.
29	RCS&RDS	abonament tv satelit	46.06	contract	subventii/venit. Propr.
30	RCS&RDS	chirie kit decodor	8.64	contract	subventii/venit. Propr.
54	Ecocart Printing SRL	cartus toner Ix654x	1547.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
52	Comkim SRL	bordura fronton 0.5mm	50.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
53	Smart Choice SRL	cartus toner lexmark 56F2000 OE	2067.03	ACHIZITIE DIRECTA	subventii/venit. Propr.
55	LG B2B Laundry SRL	nebulizator electric dezinfectie ULV	1600.55	ACHIZITIE DIRECTA	subventii/venit. Propr.
68	DSVSA Harghita	control sanitar veterinar	3.53	contract	subventii/venit. Propr.
42	Infinity enterprise SRL	cartus toner HP 83A	99.60	ACHIZITIE DIRECTA	subventii/venit. Propr.
46	Stedyan Com SRL	morcov	1285.50	contract subsecvent	subventii/venit. Propr.
47	Stedyan Com SRL	cartofi cal1	3825.90	contract subsecvent	subventii/venit. Propr.
49	Gedeon Richter Farmacia SA	medicamente necompensate	641.43	ACHIZITIE DIRECTA	subventii/venit. Propr.
20	Amariei G. Petru II	mere	1843.74	contract subsecvent	subventii/venit. Propr.
44	Retro boutique Samantha SRL	ampicilina ATB 1000mg	37.05	ACHIZITIE DIRECTA	subventii/venit. Propr.
45	Ama Fruct CP SRL	varza alba	2105.88	contract subsecvent	subventii/venit. Propr.
41	Compass SRL	lampa UV	901.35	ACHIZITIE DIRECTA	subventii/venit. Propr.
43	Biostec Clinilab SRL	dezinfectant nebulizator oxidice air b	4522.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
15	Stefura Constantin Dragos P	servicii de verificare PRAM	1050.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
16	Nord Computer SRL	cartus toner CRG719H	98.48	ACHIZITIE DIRECTA	subventii/venit. Propr.
24	Parhan Com SRL	biscuiti	10.82	contract subsecvent	subventii/venit. Propr.
25	Parhan Com SRL	gris	208.95	contract subsecvent	subventii/venit. Propr.
26	Parhan Com SRL	faina alba	187.05	contract subsecvent	subventii/venit. Propr.
27	Micro World SRL	statie radio Motorola tip RTP	2675.12	ACHIZITIE DIRECTA	subventii/venit. Propr.
31	Lorena Store SRL	prosop hartie 300m 2 str	731.49	ACHIZITIE DIRECTA	subventii/venit. Propr.
91	Intermedica SRL	serv de medicina muncii	280.00	contract	subventii/venit. Propr.
14	DSP Harghita	analize potabilitate apa	630.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
17	Dari Man SRL	dezinfectant nebulizator Sterisol 5L	114.94	ACHIZITIE DIRECTA	subventii/venit. Propr.
18	Dari Man SRL	dezinfectant nebulizator Sterisol 1L	51.62	ACHIZITIE DIRECTA	subventii/venit. Propr.
32	Alotel GSM SRL	gel dezinfectant pt maini 980ml	781.35	ACHIZITIE DIRECTA	subventii/venit. Propr.
33	Evergreen Distribution SRL	masca faciala 3 str 3 pliuri	3665.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
88	CTCE SA	inchiriere aplicatia ERP	238.00	contract subsecvent	subventii/venit. Propr.
34	Parhan Com SRL	biscuiti	1611.46	contract subsecvent	subventii/venit. Propr.
35	Parhan Com SRL	marmelada	928.68	contract subsecvent	subventii/venit. Propr.
36	Parhan Com SRL	orez	705.78	contract subsecvent	subventii/venit. Propr.
37	Parhan Com SRL	otet alimentar 1L	68.28	contract subsecvent	subventii/venit. Propr.
38	Parhan Com SRL	zahar	1207.72	contract subsecvent	subventii/venit. Propr.
69	Kolibri SRL	carnati	1027.95	contract subsecvent	subventii/venit. Propr.
70	Kolibri SRL	slanina afumata	1978.54	contract subsecvent	subventii/venit. Propr.
87	Omniasig VIG SA	asigurare RCA	600.00	contract subsecvent	subventii/venit. Propr.

81	Eastcorp SRL	masca FFp2	1190.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
82	Young Art SRL	dezinfectant suprafete5L	971.04	ACHIZITIE DIRECTA	subventii/venit. Propr.
89	Harviz SA	apa potabila	15412.60	contract	subventii/venit. Propr.
90	Harviz SA	canalizare apa calda	13012.51	contract	subventii/venit. Propr.
83	Harghita Service SRL	servicii de constatare defectiune auto	119.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
84	Harghita Service SRL	servicii de reparatii auto	591.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
92	CTCE SA	inchiriere aplicatie dosare	26.18	contract subsecvent	subventii/venit. Propr.
93	CN Posta Romana SA	timbre postale	35.80	ACHIZITIE DIRECTA	subventii/venit. Propr.
74	Annabella Fabrica de Conserve	conserva zarzavat de ciorbe	7353.07	contract subsecvent	subventii/venit. Propr.
80	Fragra Design SRL	halate de UF	6783.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
72	Kolibri SRL	salam	499.77	contract subsecvent	subventii/venit. Propr.
75	Marathon Distribution Group	conserva fasole galbena	5543.70	contract subsecvent	subventii/venit. Propr.
76	Marathon Distribution Group	conserva ghiveci in bulion	1147.19	contract subsecvent	subventii/venit. Propr.
77	Marathon Distribution Group	conserva mazare	5264.78	contract subsecvent	subventii/venit. Propr.
78	Marathon Distribution Group	conserva pasta de tomate	11704.52	contract subsecvent	subventii/venit. Propr.
79	Marathon Distribution Group	conserva rosii in bulion	5150.25	contract subsecvent	subventii/venit. Propr.

Avizat, Director adj. ec. adm.
Cms sef Tamas Reka Csilla

Verificat, sef birou logistica
Subcms. Roznov Constantin

Intocmit,
Ag. Matei Adrian



