



Situația achizițiilor publice pentru
 perioada 01.04.2021 - 30.04.2021

nr.crt	FURNIZOR	PRODUSUL	TOTAL	Procedura de achizitie	Sursa de finantare
1	DSVSA Harghita	examen laborator	878.22	ACHIZITIE DIRECTA	subventii/venit. Propr.
2	Sc. Perla Harghitei SA	apa minerala 0.5	632.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
3	SC. Stedyan Com SRL	cartofi	4349.10	contract subsecvent	subventii/venit. Propr.
4	Davio Pan Grup Impex SRL	paine semialba 400g	6070.38	contract subsecvent	subventii/venit. Propr.
5	Getica 95	energie electrica	21004.56	contract subsecvent	subventii/venit. Propr.
6	B.P. Ankrob Impex SRL	camati	922.49	contract subsecvent	subventii/venit. Propr.
7	B.P. Ankrob Impex SRL	salam	1082.99	contract subsecvent	subventii/venit. Propr.
8	SC Nicbac Prod SRL	carcasa porc degresata	12641.01	contract subsecvent	subventii/venit. Propr.
9	Fapicom SRL	cozonac simplu 600g	891.63	ACHIZITIE DIRECTA	subventii/venit. Propr.
10	Euricom Trade SRL	perute dinti	238.12	contract subsecvent	subventii/venit. Propr.
11	Doiman COM SRL	oua	578.13	contract subsecvent	subventii/venit. Propr.
12	M-Comex SRL	verificare ITP	737.00	contract	subventii/venit. Propr.
13	Nextgen	abonament serviciu TV	233.74	contract	subventii/venit. Propr.
14	Electric&Gas Power	gaze naturale	23535.12	contract subsecvent	subventii/venit. Propr.
15	B.N. Business SRL	solutie pulverizator aragaz 750ml	310.23	ACHIZITIE DIRECTA	subventii/venit. Propr.
16	Adison Company SRL	detergent vase 5L	594.41	ACHIZITIE DIRECTA	subventii/venit. Propr.
17	Bartalis Szabolcs I.I.	baloti de fan	24830.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
18	Gedeon Richter SA	medicamente pe rețete necompensate	505.39	ACHIZITIE DIRECTA	subventii/venit. Propr.
19	Gedeon Richter SA	medicamente pe rețete compensate	756.40	ACHIZITIE DIRECTA	subventii/venit. Propr.
20	Info Trust SRL	lacat auriu 38mm	211.23	ACHIZITIE DIRECTA	subventii/venit. Propr.
21	Sc Floris Ralcos SRL	servicii dezinsectie	1945.95	contract	subventii/venit. Propr.
22	Sc Mercali SRL	borhot de bere	844.10	ACHIZITIE DIRECTA	subventii/venit. Propr.
23	SC. Stedyan Com SRL	ulei	771.07	contract subsecvent	subventii/venit. Propr.
24	Doiman COM SRL	ceapa	408.75	contract subsecvent	subventii/venit. Propr.
25	SC Parhan COM SRL	fasole alba boabe	133.74	contract subsecvent	subventii/venit. Propr.
26	SC Parhan COM SRL	orez bob mediu	112.92	contract subsecvent	subventii/venit. Propr.
27	SC Parhan COM SRL	biscuiti obisnuiti	1611.46	contract subsecvent	subventii/venit. Propr.
28	SC Parhan COM SRL	ceai aromat	317.19	contract subsecvent	subventii/venit. Propr.
29	SC Parhan COM SRL	margarina	1025.36	contract subsecvent	subventii/venit. Propr.
30	CTCE SA	inchiriere aplicatie tip ERP	238.00	contract subsecvent	subventii/venit. Propr.
31	Directia de Sanatate Publica	analiza bacteriologica aspa	230.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
32	Directia de Sanatate Publica	analiza chimica apa	400.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
33	Art Decorator SRL	Masca chirurgicala cu 3 pliuri	571.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
34	Art Decorator SRL	Halat de unica folosinta	479.81	ACHIZITIE DIRECTA	subventii/venit. Propr.
35	Evident Verian SRL	dezinfecant de maini k-sept 750ml	571.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
36	SC Kolibri SRL	diverse produse alimentare, mese festive ca	729.87	ACHIZITIE DIRECTA	subventii/venit. Propr.
39	SC Vicus COM.SRL	feli tort dobos 100 gr	289.50	ACHIZITIE DIRECTA	subventii/venit. Propr.
40	SC Vicus COM.SRL	paine de casa cu cartofi bocskor 1.20kg	47.96	ACHIZITIE DIRECTA	subventii/venit. Propr.
41	CTCE SA	inchiriere aplicatie monit dosare	26.18	contract subsecvent	subventii/venit. Propr.
42	BP Ankrob Impex SRL	carne de pasare	1000.62	contract subsecvent	subventii/venit. Propr.
43	Doiman COM SRL	morcovi	545.00	contract subsecvent	subventii/venit. Propr.
44	C.N. Posta Romana SA	timpre postale	52.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
45	S.C. Borero Comserv SRL	tablete cloramina 300 buc/fl	642.60	ACHIZITIE DIRECTA	subventii/venit. Propr.
46	Art Decorator SRL	cutie pentru branza 20l cu capac	963.90	ACHIZITIE DIRECTA	subventii/venit. Propr.
47	Rik SRL	manusi de unica folosinta	2355.06	ACHIZITIE DIRECTA	subventii/venit. Propr.
48	Rik SRL	botosi de unica folosinta	25.49	ACHIZITIE DIRECTA	subventii/venit. Propr.
49	ND Pharma SRL	medicament aparat de urgenta	1191.57	ACHIZITIE DIRECTA	subventii/venit. Propr.
50	Harviz SA	apa potabila	9094.96	contract	subventii/venit. Propr.

51	Harviz SA	canalizare-menajera apa rece	7446.27	contract	subventii/venit. Propr.
52	Art Decorator SRL	polonic mare 4l	333.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
53	Baby Business SRL	mere rosu	708.97	contract subsecvent	subventii/venit. Propr.
54	H.B.P. Eko Distribution SRL	sampon Fl. 250ml	299.34	contract subsecvent	subventii/venit. Propr.
55	SC Evident Group SRL	banda corectoare 5mm	42.84	ACHIZITIE DIRECTA	subventii/venit. Propr.
56	SC Evident Group SRL	dosar sina carton alb	71.40	ACHIZITIE DIRECTA	subventii/venit. Propr.
57	SC Evident Group SRL	capsator plastic	11.42	ACHIZITIE DIRECTA	subventii/venit. Propr.
58	SC Evident Group SRL	capse	8.57	ACHIZITIE DIRECTA	subventii/venit. Propr.
59	SC Evident Group SRL	folie protectie documente A4	8.57	ACHIZITIE DIRECTA	subventii/venit. Propr.
60	SC Evident Group SRL	indigo albastru	6.19	ACHIZITIE DIRECTA	subventii/venit. Propr.
61	SC Evident Group SRL	tus stampila 30ml	4.28	ACHIZITIE DIRECTA	subventii/venit. Propr.
62	SC Evident Group SRL	dosar din plastic cu sina si 2 perforatii	52.36	ACHIZITIE DIRECTA	subventii/venit. Propr.
63	SC Evident Group SRL	fluid corector cu pensula 20ml	22.85	ACHIZITIE DIRECTA	subventii/venit. Propr.
64	AKSD Romania SRL	colectare si transport deseuri medicale	250.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
67	OMV Petrom	motorina standard	2396.82	contract subsecvent	subventii/venit. Propr.
68	OMV Petrom	benzina standard	236.21	contract subsecvent	subventii/venit. Propr.
69	Intermedica SRL	medicina muncii	537.00	contract	subventii/venit. Propr.
70	Dedeman SRL	adeziv ceresit CM 11 25 KG	338.10	ACHIZITIE DIRECTA	subventii/venit. Propr.
71	Dedeman SRL	adeziv ceresit CM 17 25 KG	691.20	ACHIZITIE DIRECTA	subventii/venit. Propr.

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



Verificat, sef birou logistica
Subcms. Roznov Constantin



Intocmit,
Ag. pr. Mata Adrian

