

Situația achizițiilor publice pentru perioada  
01.08.2021 - 31.08.2021

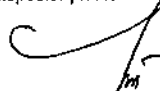
nr.crt	FURNIZOR	PRODUSUL	TOTAL	Procedura de achiziție	Sursa de finanțare
1	CN Posta Romana SA	timbre	73.50	ACHIZITIE DIRECTA	subventii/venit. Propr.
2	Aliweb Candles SRL	detartrant 5L	163.93	ACHIZITIE DIRECTA	subventii/venit. Propr.
3	Aliweb Candles SRL	matura pvc cu coada de lemn	115.67	ACHIZITIE DIRECTA	subventii/venit. Propr.
4	Aliweb Candles SRL	matura sorg cu coada de lemn	586.19	ACHIZITIE DIRECTA	subventii/venit. Propr.
5	Aliweb Candles SRL	mop cu coada de lemn	147.44	ACHIZITIE DIRECTA	subventii/venit. Propr.
6	Aliweb Candles SRL	soda calcinata 25kg	216.51	ACHIZITIE DIRECTA	subventii/venit. Propr.
7	Shortcut SRL	cablu HDMI 10m	61.40	ACHIZITIE DIRECTA	subventii/venit. Propr.
8	Shortcut SRL	cablu telefon 2m	83.30	ACHIZITIE DIRECTA	subventii/venit. Propr.
9	Shortcut SRL	cablu USB 3m	26.78	ACHIZITIE DIRECTA	subventii/venit. Propr.
10	Shortcut SRL	cablu USB 10m	84.37	ACHIZITIE DIRECTA	subventii/venit. Propr.
11	Fapicom SRL	tarate de grau 30kg	2975.71	ACHIZITIE DIRECTA	subventii/venit. Propr.
12	Netszin SRL	sifon flexibil cu ventil	587.27	ACHIZITIE DIRECTA	subventii/venit. Propr.
13	Netszin SRL	electrozi 2.5mm	95.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
14	Netszin SRL	electrozi 3.2mm	107.10	ACHIZITIE DIRECTA	subventii/venit. Propr.
15	Mercali SRL	borhot de bere	881.24	ACHIZITIE DIRECTA	subventii/venit. Propr.
16	AKSD Romania SRL	colectare si transport deseuri biologice	224.91	contract	subventii/venit. Propr.
17	Harghita Service SRL	verificare si constatare defectiune auto	85.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
18	Ankrob Impex SRL	camati	526.56	contract subsecvent	subventii/venit. Propr.
19	Ankrob Impex SRL	salam	487.24	contract subsecvent	subventii/venit. Propr.
20	NextGen Communications SRL	abonament Tv	234.05	contract	subventii/venit. Propr.
21	Ama Fruct CP SRL	mere	1451.88	contract subsecvent	subventii/venit. Propr.
22	Doiman Corn SRL	oua de gaina	833.85	contract subsecvent	subventii/venit. Propr.
23	Expert Hub SRL	cablu UTP Cat.5e 305m	298.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
24	Davio Pan Grup Impex SRL	paine semialba 400g	7806.80	contract subsecvent	subventii/venit. Propr.
25	Premier Energy SRL	gaze naturale	9738.50	contract subsecvent	subventii/venit. Propr.
26	Tinmar Energy SRL	energie electrica	16354.90	contract subsecvent	subventii/venit. Propr.
27	Epitropos SRL	servicii de reparatii CT Motan MK Dens 36	797.30	ACHIZITIE DIRECTA	subventii/venit. Propr.
28	Gedeon Richter Farmacia SA	medicamente necompensate	1148.56	ACHIZITIE DIRECTA	subventii/venit. Propr.
29	RCS&RDS SA	abonament Tv	46.06	contract	subventii/venit. Propr.
30	RCS&RDS SA	chirie kit decodor	8.64	contract	subventii/venit. Propr.
31	Computer Trade SRL	tonere HP LH283A	640.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
32	Computer Trade SRL	cartus toner CRG 719H compatibil	330.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
33	CTCE SA	inchiriere aplicatie tip ERP	238.00	contract subsecvent	subventii/venit. Propr.
34	Centrul Medical Intermedica	servicii de medicina muncii	707.00	contract	subventii/venit. Propr.
35	Delerom Activ SRL	odorizant camera gel	113.05	ACHIZITIE DIRECTA	subventii/venit. Propr.
36	Delerom Activ SRL	detergent pardoseala 5L	625.46	ACHIZITIE DIRECTA	subventii/venit. Propr.
37	Salt Star Corporation SRL	sare tablete dedurizatoare 25kg/sac	2856.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
38	Grup DZC SRL	dezinfecant maini 750 ml	518.36	ACHIZITIE DIRECTA	subventii/venit. Propr.
39	Grup DZC SRL	dezinfecant suprafete 750 ml	518.36	ACHIZITIE DIRECTA	subventii/venit. Propr.
40	Klaus Distribution SRL	pasta de dinti	549.78	contract subsecvent	subventii/venit. Propr.
41	Klaus Distribution SRL	aparat de ras uf 2 lame 10 buc/set	114.24	contract subsecvent	subventii/venit. Propr.
42	Klaus Distribution SRL	pasta de ras	496.23	contract subsecvent	subventii/venit. Propr.
43	Lenox Prod SRI	tonere LX56F2000 original	1832.95	ACHIZITIE DIRECTA	subventii/venit. Propr.
44	Meda Consult SRL	toner original CRG 719H	465.29	ACHIZITIE DIRECTA	subventii/venit. Propr.
45	ND Pharma SRL	medicamente barem urgente	996.87	ACHIZITIE DIRECTA	subventii/venit. Propr.
46	Focality SRL	calculatoare all in one	138694.50	contract subsecvent	subventii/venit. Propr.
47	Dedeman SRL	grebla pvc cu coada	265.13	ACHIZITIE DIRECTA	subventii/venit. Propr.
48	Dedeman SRL	furca cu coada	319.87	ACHIZITIE DIRECTA	subventii/venit. Propr.
49	DSVSA Harghita	control sanitar veterinar	12.28	contract	subventii/venit. Propr.
50	CTCE SA	inchiriere aplicatie managementul dosarelor	26.18	contract subsecvent	subventii/venit. Propr.
51	Stedyan Com SRL	ulei	676.89	contract subsecvent	subventii/venit. Propr.
52	Global Plast Business SRL	sapun lichid 5L	89.25	ACHIZITIE DIRECTA	subventii/venit. Propr.

53	Global Plast Business SRL	lavete universale 3/set	50.69	ACHIZITIE DIRECTA	subventii/venit. Propr.
54	Global Plast Business SRL	saci menajeri 60L 20/rola	76.64	ACHIZITIE DIRECTA	subventii/venit. Propr.
55	Global Plast Business SRL	spray curatat mobila	103.77	ACHIZITIE DIRECTA	subventii/venit. Propr.
56	OMV Petrom Marketing SRL	motorina extra	50.66	contract subsecvent	subventii/venit. Propr.
57	OMV Petrom Marketing SRL	motorina standard	1856.79	contract subsecvent	subventii/venit. Propr.
58	OMV Petrom Marketing SRL	benzina standard	120.06	contract subsecvent	subventii/venit. Propr.
59	Electrouitil SRL	materiale pentru constructii diverse	267.75	ACHIZITIE DIRECTA	subventii/venit. Propr.
60	Gedeon Richter Farmacia SA	medicamente compensate	1040.67	ACHIZITIE DIRECTA	subventii/venit. Propr.
61	Avanti Transcom SRL	piese utilaje	377.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
62	S&G Comercial SRL	suport insemn de grad	866.32	contract subsecvent	subventii/venit. Propr.
63	Dolex Com SRL	manusi de unica folosinta nesterile	3284.40	contract subsecvent	subventii/venit. Propr.
64	power tools serv SRL	chirie taietor beton	390.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
65	Electrouitil SRL	glet CT 127	404.60	ACHIZITIE DIRECTA	subventii/venit. Propr.
66	Electrouitil SRL	mortar pt tencuiala exteriora	78.54	ACHIZITIE DIRECTA	subventii/venit. Propr.
67	Electrouitil SRL	lavabila alba 15L	449.82	ACHIZITIE DIRECTA	subventii/venit. Propr.
68	Rogama SRL	tub led 18w 120cm	2082.50	ACHIZITIE DIRECTA	subventii/venit. Propr.
69	Rogama SRL	corp led 2x18w 120cm IP65	1606.50	ACHIZITIE DIRECTA	subventii/venit. Propr.
70	Marcos Provit SA	medicamente compensate	296.54	ACHIZITIE DIRECTA	subventii/venit. Propr.
71	Marcos Provit SA	medicamente necompensate	85.97	ACHIZITIE DIRECTA	subventii/venit. Propr.
72	Top Pram Electric SRL	servicii de verificare si elib buletine PRAM	1000.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
73	Monaco Game SRL	beton B350-L3-0-31mm	3932.93	ACHIZITIE DIRECTA	subventii/venit. Propr.
74	Bioslec Clinilab SRL	dezinfecant nebulizator oxidice 5L	3391.50	ACHIZITIE DIRECTA	subventii/venit. Propr.
75	Mida SRL	servicii de reparatii auto	868.79	ACHIZITIE DIRECTA	subventii/venit. Propr.
76	Mida SRL	servicii de constatare defectiune auto	100.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
77	Getica 95 Com SRL	regularizare certificate verzi	56.07	contract subsecvent	subventii/venit. Propr.
78	Omniasig VIG SA	asigurare RCA	600.00	contract subsecvent	subventii/venit. Propr.
79	Harviz SA	apa consum	14718.27	contract	subventii/venit. Propr.
80	Harviz SA	canalizare apa menajera rece	12401.50	contract	subventii/venit. Propr.
81	petres forand II	reparatii TV Led	160.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
82	Saldovin Comp SRL	medicamente diverse aparat urgente	494.17	ACHIZITIE DIRECTA	subventii/venit. Propr.
83	Premier Energy SRL	gaze naturale	9276.81	contract subsecvent	subventii/venit. Propr.

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



Verificat, sef birou logistica  
Inspector pr. Robert COVINCIUC



Intocmit,  
Ag. pr. Matei Adrian

