



Situația achizițiilor publice pentru perioada
 01.09.2021 - 30.09.2021

nr.crt	FURNIZOR	PRODUSUL	TOTAL	Procedura de achizitie	Sursa de finantare
1	Stedyan Com SRL	ulei	225.63	contract subsecvent	subventii/venit. Propr.
2	Fapicom SRL	tarate de grau 30kg	2975.71	ACHIZITIE DIRECTA	subventii/venit. Propr.
3	CN Posta Romana Sa	timbre postale	86.40	ACHIZITIE DIRECTA	subventii/venit. Propr.
4	M&M Frimar SRL	robinet coltar 1/2-3/8	476.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
5	M&M Frimar SRL	banda izolier neagra 20mx0.15mmx18mm	119.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
6	M&M Frimar SRL	priza dubla PT	130.90	ACHIZITIE DIRECTA	subventii/venit. Propr.
7	Farmavet SA	cheag valiren 0,5kg	1334.16	ACHIZITIE DIRECTA	subventii/venit. Propr.
8	BP Ankrub Impex SRL	carnati	1085.52	contract subsecvent	subventii/venit. Propr.
9	BP Ankrub Impex SRL	salam	1055.33	contract subsecvent	subventii/venit. Propr.
10	Gedeon Richter Farmacia SA	medicamente compensate	1262.08	ACHIZITIE DIRECTA	subventii/venit. Propr.
11	Gedeon Richter Farmacia SA	medicamente necompsate	949.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
12	NextGen Communications SRL	abonament TV	235.07	contract	subventii/venit. Propr.
13	Doiman Com SRL	amelioratori cu sare	357.52	contract subsecvent	subventii/venit. Propr.
14	Doiman Com SRL	morcovi	545.00	contract subsecvent	subventii/venit. Propr.
15	Doiman Com SRL	oua	833.85	contract subsecvent	subventii/venit. Propr.
16	Frigorifica	corp neon IP65 tub led 2x9w	517.17	ACHIZITIE DIRECTA	subventii/venit. Propr.
17	Tinmar Energy SRL	energie electrica	16630.20	contract subsecvent	subventii/venit. Propr.
18	Alchim Pro Expert SRL	vopsea lavabila 15L de interior	654.50	ACHIZITIE DIRECTA	subventii/venit. Propr.
19	Coramet Import Export SRL	spuma poliuretunica 750ml	181.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
20	Turnir SRL	vopsea gri lemn/metal 4L	380.80	ACHIZITIE DIRECTA	subventii/venit. Propr.
21	Turnir SRL	vopsea alba alchidica lucioasa 0.6l	276.68	ACHIZITIE DIRECTA	subventii/venit. Propr.
22	Turnir SRL	amorsa 5L	44.63	ACHIZITIE DIRECTA	subventii/venit. Propr.
23	Vombatus eco services SRL	servicii de preluare transport si incinerare	1140.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
24	Lenox Prod SRL	pantofi vara	5228.86	contract subsecvent	subventii/venit. Propr.
25	Lenox Prod SRL	bocanci	6079.71	contract subsecvent	subventii/venit. Propr.
26	Parhan Com SRL	varza	6468.30	contract subsecvent	subventii/venit. Propr.
27	Valyrom Prod SRL	fular bleumarin	1132.88	contract subsecvent	subventii/venit. Propr.
28	Davio Pan Group SRL	paine semialba 400g	6927.96	contract subsecvent	subventii/venit. Propr.
29	Alison Hayes (Romania) SRL	masca faciala uf 3str	446.25	contract subsecvent	subventii/venit. Propr.
30	Parhan Com SRL	biscuiti obisnuiti	2880.91	contract subsecvent	subventii/venit. Propr.
31	Parhan Com SRL	gris	346.62	contract subsecvent	subventii/venit. Propr.
32	Parhan Com SRL	amelioratori fara sare	3488.00	contract subsecvent	subventii/venit. Propr.
33	Iasi IT SRL	toner Lexmark 56F2000	1270.92	ACHIZITIE DIRECTA	subventii/venit. Propr.
34	Evident Group SRL	banda corectoare	47.48	ACHIZITIE DIRECTA	subventii/venit. Propr.
35	Evident Group SRL	registru de casa A4 autocopiativ	187.43	ACHIZITIE DIRECTA	subventii/venit. Propr.
36	Evident Group SRL	indigo albastru A4 100/set	21.13	ACHIZITIE DIRECTA	subventii/venit. Propr.
37	Evident Group SRL	Biblioraft carton A4	145.30	ACHIZITIE DIRECTA	subventii/venit. Propr.
38	Evident Group SRL	Notes autoadeziv 75x75mm	28.92	ACHIZITIE DIRECTA	subventii/venit. Propr.
39	Evident Group SRL	Stick index plastic 44x12.7mm	27.85	ACHIZITIE DIRECTA	subventii/venit. Propr.
40	Evident Group SRL	role hartie fax 210mm	70.45	ACHIZITIE DIRECTA	subventii/venit. Propr.
41	Evident Group SRL	capsator metalic 24/6	46.23	ACHIZITIE DIRECTA	subventii/venit. Propr.
42	Cleaning Logistic Distribution SRL	detergent automat	1575.56	contract subsecvent	subventii/venit. Propr.
43	CTCE SA	inchiriere aplicatie dosare	26.18	contract subsecvent	subventii/venit. Propr.
44	CTCE SA	inchiriere aplicatie ERP	238.00	contract subsecvent	subventii/venit. Propr.
45	M&M Frimar SRL	teava rotunda otel 42.4x2mm L 6m	790.16	ACHIZITIE DIRECTA	subventii/venit. Propr.
46	M&M Frimar SRL	bitum mastic 25kg	1309.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
47	Romclean Import SRL	invertor comanda 3kw	3401.02	ACHIZITIE DIRECTA	subventii/venit. Propr.
48	Romclean Import SRL	placa microprocesor(REM4)	1535.10	ACHIZITIE DIRECTA	subventii/venit. Propr.

49	Romclean Import SRL	incuietoare usa cu microcontact	827.05	ACHIZITIE DIRECTA	subventii/venit. Propr.
50	Romclean Import SRL	electrovalva asmisie 1/4'	771.12	ACHIZITIE DIRECTA	subventii/venit. Propr.
51	Romclean Import SRL	incuietoare motorizata cu contacte de blocare	2558.50	ACHIZITIE DIRECTA	subventii/venit. Propr.
52	Romclean Import SRL	set amortizoare de soc	2249.10	ACHIZITIE DIRECTA	subventii/venit. Propr.
53	Harghita Service SRL	servicii de reparatii auto	1784.88	ACHIZITIE DIRECTA	subventii/venit. Propr.
54	Romclean Import SRL	servicii de reparatii utilaje spalatorii	5269.71	ACHIZITIE DIRECTA	subventii/venit. Propr.
55	Harghita Service SRL	servicii de reparatii auto	559.32	ACHIZITIE DIRECTA	subventii/venit. Propr.
56	Alison Hayes (Romania) SRL	masca faciala uf 3str	446.25	contract subsecvent	subventii/venit. Propr.
57	Clinica Sante SRL	servii de analize medicale de laborator	399.00	contract	subventii/venit. Propr.
58	Ecocart Printing	toner LT640H	595.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
59	Ecocart Printing	toner LX644X	452.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
60	Ecocart Printing	toner LX654X	2320.50	ACHIZITIE DIRECTA	subventii/venit. Propr.
61	Super Extra Pan SRL	paste fainoase	1033.42	contract subsecvent	subventii/venit. Propr.
62	Marathon Distribution Group SRL	conserve de fasole pastai	4850.74	contract subsecvent	subventii/venit. Propr.
63	Marathon Distribution Group SRL	conserve de mazare	2961.43	contract subsecvent	subventii/venit. Propr.
64	Marathon Distribution Group SRL	pasta de tomate	3342.11	contract subsecvent	subventii/venit. Propr.
65	Marathon Distribution Group SRL	rosii in bulion	8582.73	contract subsecvent	subventii/venit. Propr.
66	Ankrob Impex SRL	pulpe de pui	1000.62	contract subsecvent	subventii/venit. Propr.
67	Annabella Fabrica de conserve ra	zarzavat pt ciorbe conserve	5522.77	contract subsecvent	subventii/venit. Propr.
68	Fapicom SRL	tarate de grau 30kg	1133.06	ACHIZITIE DIRECTA	subventii/venit. Propr.
69	Centrul Medical Intermedica	servicii de medicina muncii	175.00	contract	subventii/venit. Propr.
70	Borero Comserv SRL	tablete cloramina 300buc/fl	1285.20	ACHIZITIE DIRECTA	subventii/venit. Propr.
71	S&G Comercial SRL	suport insemn grad	866.32	contract subsecvent	subventii/venit. Propr.
72	S&G Comercial SRL	petlute agenti si ofiteri	399.84	contract subsecvent	subventii/venit. Propr.
73	S&G Comercial SRL	cravata	1066.24	contract subsecvent	subventii/venit. Propr.
74	Info Trust SRL	prosop hartie 300m alb 2 str	298.10	ACHIZITIE DIRECTA	subventii/venit. Propr.
75	Manoprinting System SRL	toner original HP	147.56	ACHIZITIE DIRECTA	subventii/venit. Propr.
76	Manoprinting System SRL	toner original lexmark	261.80	ACHIZITIE DIRECTA	subventii/venit. Propr.
77	Manoprinting System SRL	cerneala originala epson set 4 buc	190.40	ACHIZITIE DIRECTA	subventii/venit. Propr.
78	Bartalis Szabolcs II	servicii de treierat si balotat paie	1100.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
79	DSP Harghita	analize chimice apa potabila complete	550.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
80	MB Telecom LTD SRL	instalati radiologica pt control bagaje	120785.00	contract subsecvent	subventii/venit. Propr.
81	FAIR SRL	reparatii angrenaj BOSCH	148.75	ACHIZITIE DIRECTA	subventii/venit. Propr.
82	AKSD Romania SRL	colectare si transport deseuri biologice	224.91	contract	subventii/venit. Propr.
83	M Comex SRL	ITP auto	299.00	contract	subventii/venit. Propr.
84	DSVSA Harghita	control sanitar veterinar	11.38	contract	subventii/venit. Propr.
85	Mercali SRL	borhot	827.94	ACHIZITIE DIRECTA	subventii/venit. Propr.
86	Netszin SRL	dulie E27 ceramica	54.74	ACHIZITIE DIRECTA	subventii/venit. Propr.
87	Netszin SRL	robinet fltor lateral	297.50	ACHIZITIE DIRECTA	subventii/venit. Propr.
88	Netszin SRL	reductie excentrica	49.98	ACHIZITIE DIRECTA	subventii/venit. Propr.
89	Netszin SRL	bec economic 85w e27	226.10	ACHIZITIE DIRECTA	subventii/venit. Propr.
90	Netszin SRL	diblu montaj rapid cu surub 8x80	374.85	ACHIZITIE DIRECTA	subventii/venit. Propr.
91	Netszin SRL	diblu montaj rapid cu surub 8x60	357.00	ACHIZITIE DIRECTA	subventii/venit. Propr.
92	Netszin SRL	broasca usa fara butuc 50mm	133.28	ACHIZITIE DIRECTA	subventii/venit. Propr.
93	Harviz SA	desfundat canal	116.62	ACHIZITIE DIRECTA	subventii/venit. Propr.
94	RCS&RDS SA	abonament tv	46.06	contract	subventii/venit. Propr.
95	RCS&RDS SA	chirie kit decodor	8.64	contract	subventii/venit. Propr.
96	Harviz SA	apa consum	13394.47	contract	subventii/venit. Propr.
97	Harviz SA	canalizare apa menajera rece	11223.12	contract	subventii/venit. Propr.
98	OMV Petrom marketing	Motorina	648.44	contract subsecvent	subventii/venit. Propr.
99	OMV Petrom marketing	Benzina	42.49	contract subsecvent	subventii/venit. Propr.

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

Verificat, sef birou logistica
Inspector pr. Robert COVINCIUC

Intocmit,
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