

**ANEXA HCL 28/25.02.2021 TRANSPARENȚA
INSTITUTIONALA**

Cumparari in perioada 01.04.2023 - 30.04.2023

Nr. crt.	Data achizitie	Furnizor	Valoarea achizitiei	Explicatii
1	01.04.2023	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
2	01.04.2023	INTER CARS ROMÂNIA SRL	469,7000	piese de schimb
3	03.04.2023	M PROIECT 2001 SRL	1.071,0000	servicii fond mediu
4	03.04.2023	ANUBIS SECURITY SRL	21.709,0300	servicii paza
5	03.04.2023	RUTIER CONS SRL	2.142,0000	servicii responsabil tehnic
6	03.04.2023	CLAMA HYDRAULIC S.R.L.	284,8500	piese de schimb
7	03.04.2023	NELCAR SAFETY S.R.L.	493,9100	piese de schimb+materiale consumabile
8	03.04.2023	INTER CARS ROMÂNIA SRL	7,2400	piese de schimb
9	03.04.2023	INTER CARS ROMÂNIA SRL	702,1700	piese de schimb
10	03.04.2023	INTER CARS ROMÂNIA SRL	42,2000	piese de schimb
11	03.04.2023	MINDBOX SRL	714,0000	servicii mentenanta
12	03.04.2023	COSMOPOLITAN SRL	799,6800	materii prime
13	04.04.2023	AEROKLIMA SRL	2.923,8300	materii prime
14	04.04.2023	BEST BIT PROVIDER S.R.L.	670,3900	servicii monitorizare GPS
15	04.04.2023	SYMMETRICA SRL	26.864,0100	materii prime
16	04.04.2023	INTER CARS ROMÂNIA SRL	26,0000	piese de schimb
17	05.04.2023	PORSCHE BROKER DE ASIGURARE SRL	1.063,3000	rata asigurare contract leasing
18	05.04.2023	SIDE GRUP S.R.L.	336,1800	materiale consumabile
19	05.04.2023	INTER CARS ROMÂNIA SRL	185,1900	piese de schimb
20	05.04.2023	INTER CARS ROMÂNIA SRL	55,5300	piese de schimb
21	05.04.2023	BRACO SRL	17,0000	materiale consumabile
22	05.04.2023	PORSCHE LEASING ROMANIA IFN SA	13.638,7100	rata contract leasing
23	05.04.2023	IRCAT-CO S.R.L.	860,8000	piese de schimb
24	06.04.2023	FAN COURIER EXPRESS SRL	28,6200	servicii curierat
25	06.04.2023	NELCAR SAFETY S.R.L.	810,0100	materiale consumabile
26	06.04.2023	NELCAR SAFETY S.R.L.	9.281,8800	instalatii de lucru
27	06.04.2023	ALPHA TESTING S.R.L.	269,9400	servicii laborator
28	06.04.2023	BRACO SRL	12,0000	materiale consumabile
29	06.04.2023	SOLARIS ELIT S.R.L.	892,5000	servicii curatenie
30	07.04.2023	DIAFLOR SRL	1.264,0000	materii prime
31	08.04.2023	ROSSAL SRL	55.155,9300	depozitat deseuri
32	09.04.2023	CATYANNA CREATIV S.R.L.	1.500,0000	servicii publicitate
33	10.04.2023	M PROIECT 2001 SRL	1.071,0000	servicii fond mediu
34	10.04.2023	ANDA MANOLE - CABINET DE AVOCAT	2.500,0000	servicii juridice
35	10.04.2023	SITRONEX SRL	7.860,0000	materii prime

36	10.04.2023	GHIUREA CAR PAINT S.R.L.	800,0000	reparatii utilaje
37	10.04.2023	DIAFLOR SRL	1.163,4000	materiale consumabile
38	11.04.2023	DIAFLOR SRL	1.264,0000	materii prime
39	11.04.2023	PORSCHE LEASING ROMANIA IFN SA	57,3600	penalizari contract leasing
40	12.04.2023	E.ON ENERGIE ROMÂNIA SA	6.152,8900	consum gaz
41	12.04.2023	E.ON ENERGIE ROMÂNIA SA	-2,9500	consum gaz
42	12.04.2023	E.ON ENERGIE ROMÂNIA SA	11.231,1900	consum energie electrica
43	12.04.2023	NELCAR IMPEX SRL	2.174,4400	piese de schimb+materiale consumabile
44	12.04.2023	BANCA TRANSILVANIA SA	34.200,0000	tichete masa
45	12.04.2023	NELCAR SAFETY S.R.L.	214,2000	materiale consumabile
46	12.04.2023	INTER CARS ROMÂNIA SRL	22,1900	piese de schimb
47	12.04.2023	INSPECTIA DE STAT PENTRU CONTROLUL CAZANELOR, RECIPIENTILOR SUB PRESIUNE SI INSTALATIILOR DE RIDICAT INSPECTIA TERITORIALA BACAU	2.800,0000	verificare ISCIR
48	12.04.2023	SYSTEM PRO SRL	3.050,0100	echipamente tehnologice
49	12.04.2023	SYSTEM PRO SRL	813,0000	materiale consumabile
50	12.04.2023	SYSTEM PRO SRL	1.503,0300	servicii mentenata retea
51	12.04.2023	ALMATAR TRANS SRL	49.630,1400	combustibil
52	15.04.2023	OMV PETROM MARKETING SRL	1.707,5100	combustibil
53	18.04.2023	CERTSIGN SA	335,2100	kit sematura electronica
54	18.04.2023	FAN COURIER EXPRESS SRL	25,5600	servicii curierat
55	19.04.2023	KATIMED SRL	1.320,0000	servicii medicale
56	19.04.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	5.373,8300	materii prime
57	19.04.2023	DIAFLOR SRL	1.264,0000	materii prime
58	19.04.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	12,5200	servicii postale
59	20.04.2023	PORSCHE BROKER DE ASIGURARE SRL	1.069,7700	rata asigurare contract leasing
60	20.04.2023	VODALAND BALKAN S.R.L.	25.195,8700	materii prime
61	20.04.2023	PORSCHE LEASING ROMANIA IFN SA	13.721,5200	rata contract leasing
62	20.04.2023	IDEA LEASING IFN S.A.	2.094,9100	rata contract leasing
63	20.04.2023	IDEA LEASING IFN S.A.	2.531,2200	rata contract leasing
64	20.04.2023	IDEA BROKER DE ASIGURARE SRL	984,8000	asigurare casco
65	20.04.2023	IDEA BROKER DE ASIGURARE SRL	923,7900	asigurare casco
66	21.04.2023	BIROU EXECUTOR JUDECATORESC ROGOJAN VASILICĂ-SILVIU	9.321,8100	cheltuieli judiciare
67	21.04.2023	METRA SA	22.517,7800	materii prime
68	21.04.2023	DIAFLOR SRL	1.264,0000	materii prime
69	22.04.2023	INTER CARS ROMÂNIA SRL	21,6300	piese de schimb
70	23.04.2023	VODAFONE ROMANIA SA	2.006,8800	servicii telefonie
71	24.04.2023	CLAMA HYDRAULIC S.R.L.	212,4200	piese de schimb
72	24.04.2023	CLAMA HYDRAULIC S.R.L.	239,7600	piese de schimb
73	24.04.2023	INTER CARS ROMÂNIA SRL	647,9600	piese de schimb

74	24.04.2023	TECH-CON INDUSTRY S.R.L.	583,8400	piese de schimb
75	24.04.2023	KOBER SRL	17.058,6500	materii prime
76	25.04.2023	FAN COURIER EXPRESS SRL	31,0400	servicii curierat
77	25.04.2023	ZAKANY SZERZAMHAZ KFT	799,0000	materiale consumabile
78	25.04.2023	INTER CARS ROMÂNIA SRL	79,2400	piese de schimb
79	25.04.2023	DIAFLOR SRL	1.264,0000	materii prime
80	25.04.2023	PORSCHE LEASING ROMANIA IFN SA	28,5400	penalizari contract leasing
81	26.04.2023	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	176,1400	actualizare domeniu legislativ
82	26.04.2023	ANTEU SRL	375,0000	servicii verificare stingatoare
83	26.04.2023	NELCAR SAFETY S.R.L.	8.432,2000	unelte de lucru
84	26.04.2023	INTER CARS ROMÂNIA SRL	241,1400	piese de schimb
85	26.04.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
86	27.04.2023	METRA SA	38.269,2400	materii prime
87	27.04.2023	AEROKLIMA SRL	7.154,2800	materii prime
88	27.04.2023	CLAMA HYDRAULIC S.R.L.	511,7000	materiale consumabile
89	27.04.2023	INTER CARS ROMÂNIA SRL	16,2000	piese de schimb
90	27.04.2023	DIAFLOR SRL	1.264,0000	materii prime
91	27.04.2023	DIAFLOR SRL	1.679,0000	materii prime+materiale consumabile
92	27.04.2023	PITSALIS TERRA SRL	1.900,0000	anvelope auto
93	27.04.2023	WIRTGEN ROMANIA SRL	4.364,3300	piese de schimb
94	28.04.2023	ADMINISTRATIA NATIONALA DE METEOROLOGIE R.A. BUCURESTI CENTRUL METEOROLOGIC REGIONAL MOLDOVA SUCURSALA IASI	646,1700	prognoza meteo
95	28.04.2023	COCKTAIL SECURITY SRL	627,1300	echipamente video
96	28.04.2023	METRA SA	28.983,0700	materii prime
97	28.04.2023	INTER CARS ROMÂNIA SRL	271,3100	piese de schimb
98	29.04.2023	DIAFLOR SRL	509,5900	materiale consumabile
99	30.04.2023	BRANTNER SERVICII ECOLOGICE SRL	397,4900	servicii depozitare deseuri
100	30.04.2023	OMV PETROM MARKETING SRL	299,9800	combustibil
101	30.04.2023	E.ON ENERGIE ROMÂNIA SA	8,1000	consum energie electrica