

**ANEXA HCL 28/25.02.2021 TRANSPARENȚA
INSTITUTIONALA**

Cumparari in perioada 01.08.2023 - 31.08.2023

Nr. crt	Data achiziției	Furnizor	Valoarea achiziției	Explicații
1	01.08.2023	MILENIUM SHOPPING SRL	282,4800	materiale consumabile
2	01.08.2023	HEIDELBERG MATERIALS ROMÂNIA S.A.	5.427,4400	materii prime
3	01.08.2023	RUTIER CONS SRL	2.142,0000	servicii responsabil tehnic
4	01.08.2023	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
5	01.08.2023	INTER CARS ROMÂNIA SRL	140,6600	piese de schimb
6	01.08.2023	DIAFLOR SRL	1.857,0000	materii prime+materiale consumabile
7	01.08.2023	SOLARIS ELIT S.R.L.	1.963,5000	servicii curatenie
8	01.08.2023	INFO TRUST SRL	3.617,6000	materiale consumabile
9	01.08.2023	CHIORPEC BENZOIL SRL	70,4900	combustibil
10	01.08.2023	CHIORPEC BENZOIL SRL	69,9600	combustibil
11	02.08.2023	DECO INVESTMENT SRL	106.588,9900	materii prime
12	02.08.2023	AEROKLIMA SRL	3.272,5000	materii prime
13	02.08.2023	ANUBIS SECURITY SRL	21.709,0300	servicii paza
14	02.08.2023	BRACO SRL	190,5000	materiale consumabile
15	02.08.2023	BRACO SRL	241,0100	materiale consumabile
16	02.08.2023	ELECTROALEX SRL	1.011,5000	piese de schimb
17	02.08.2023	E.ON ASIST COMPLET S.A.	310,0000	revizie tehnica
18	02.08.2023	KOBER SRL	4.563,6500	materiale consumabile
19	02.08.2023	KOBER SRL	456,3700	materiale consumabile
20	03.08.2023	HEIDELBERG MATERIALS ROMÂNIA S.A.	5.521,2400	materiale consumabile
21	03.08.2023	BEST BIT PROVIDER S.R.L.	669,9300	servicii monitorizare GPS
22	03.08.2023	INTER CARS ROMÂNIA SRL	66,4100	piese de schimb
23	03.08.2023	DIAFLOR SRL	1.311,5000	materii prime+materiale consumabile
24	03.08.2023	DIAFLOR SRL	769,5000	materiale consumabile
25	03.08.2023	CONSTANT UTIL UTILAJ S.R.L.	17.030,0000	servicii inchiriere utilaje
26	04.08.2023	E.ON ENERGIE ROMÂNIA SA	50.283,5300	avans consum gaz
27	04.08.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	9,2000	servicii postale
28	04.08.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
29	04.08.2023	METRA SA	86.494,0400	materii prime
30	04.08.2023	SYSTEM PRO SRL	1.504,3700	servicii mentenata retea
31	04.08.2023	SYSTEM PRO SRL	390,0000	materiale consumabile
32	04.08.2023	ELECTROALEX SRL	809,2000	piese de schimb

33	04.08.2023	COSMOPOLITAN SRL	599,7600	materii prime
34	05.08.2023	KIPPER TRANS SRL	1.921,8500	materii prime
35	08.08.2023	HEIDELBERG MATERIALS ROMÂNIA S.A.	5.539,1000	materii prime
36	08.08.2023	AIRLESS TOOLS S.R.L.	376,0000	piese de schimb
37	08.08.2023	ELECTROALEX SRL	1.725,5000	piese de schimb
38	08.08.2023	E.ON ASIST COMPLET S.A.	220,0000	revizie tehnica
39	08.08.2023	KIPPER TRANS SRL	1.727,8800	materii prime
40	08.08.2023	KIPPER TRANS SRL	1.545,8100	materii prime
41	09.08.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
42	09.08.2023	KATIMED SRL	208,0000	servicii medicale
43	09.08.2023	HEIDELBERG MATERIALS ROMÂNIA S.A.	5.373,8300	materii prime
44	09.08.2023	POPESCU ILEANA- CABINET INDIVIDUAL DE PSIHLOGIE SI MEDIERE	260,0000	servicii medicale
45	10.08.2023	DECO INVESTMENT SRL	109.271,7500	materii prime
46	10.08.2023	E.ON ENERGIE ROMÂNIA SA	17.215,2700	consum energie electrica
47	10.08.2023	BIROUL ROMAN DE METROLOGIE LEGALA - SERVICIUL JUDETEAN DE METROLOGIE LEGALA NEAMT	1.770,7900	servicii laborator
48	10.08.2023	BANCA TRANSILVANIA SA	29.760,0000	tichete masa
49	10.08.2023	INTER CARS ROMÂNIA SRL	767,1800	piese de schimb
50	10.08.2023	CATYANNA CREATIV S.R.L.	1.500,0000	servicii publicitate
51	10.08.2023	DIAFLOR SRL	2.116,0600	materiale consumabile
52	11.08.2023	KIPPER TRANS SRL	3.190,3900	materii prime
53	11.08.2023	FAN COURIER EXPRESS SRL	24,6700	servicii curierat
54	11.08.2023	ADMIRA SRL	25.602,8900	piese de schimb
55	11.08.2023	INTER CARS ROMÂNIA SRL	29,6500	piese de schimb
56	11.08.2023	VIVA ALLEGRIA SRL	300,0000	servicii publicitate
57	12.08.2023	HEIDELBERG MATERIALS ROMÂNIA S.A.	5.534,6400	materii prime
58	14.08.2023	METRA SA	43.942,9200	materii prime
59	15.08.2023	OMV PETROM MARKETING SRL	2.105,3700	combustibil
60	16.08.2023	DECO INVESTMENT SRL	107.785,6500	materii prime
61	16.08.2023	DEUTSCHE LEASING ROMANIA IFN SA	57.082,2600	avans achizitii auto
62	16.08.2023	SYSTEM PRO SRL	549,9900	materiale consumabile
63	16.08.2023	SOCAR PETROLEUM S.A.	78,9200	cheltuieli rovineta
64	18.08.2023	KIPPER TRANS SRL	1.548,1900	materii prime
65	18.08.2023	HEIDELBERG MATERIALS ROMÂNIA S.A.	5.311,2900	materii prime
66	18.08.2023	AEROKLIMA SRL	3.165,4000	materii prime
67	18.08.2023	NICOLAU CĂTĂLINA- MARIA ÎNTREPRINDERE INDIVIDUALĂ	60,0000	acte auto
68	18.08.2023	INTER CARS ROMÂNIA SRL	784,9400	piese de schimb

69	18.08.2023	DIAFLOR SRL	1.973,0000	materii prime+materiale consumabile
70	18.08.2023	CHIORPEC BENZOIL SRL	70,3600	combustibil
71	21.08.2023	E.ON ENERGIE ROMÂNIA SA	78.248,4600	consum gaz
72	21.08.2023	IDEA LEASING IFN S.A.	2.135,8400	rata contract leasing
73	21.08.2023	IDEA LEASING IFN S.A.	2.587,4200	rata contract leasing
74	21.08.2023	LUKOIL ROMANIA SRL	44,3900	cheltuieli rovineta
75	22.08.2023	CONSTANT UTIL UTILAJ S.R.L.	8.060,0000	servicii inchiriere utilaje
76	22.08.2023	JIREGHESCU IOAN PERSOANĂ FIZICĂ AUTORIZATĂ	240,0000	cheltuieli prestari servicii terți
77	22.08.2023	METRA SA	47.195,7300	materii prime
78	22.08.2023	CLAMA HYDRAULIC S.R.L.	1.210,6800	piese de schimb
79	22.08.2023	INTER CARS ROMÂNIA SRL	146,7600	piese de schimb
80	22.08.2023	DIAFLOR SRL	1.250,0000	materii prime
81	22.08.2023	FLOREA GRUP S.R.L.	9.828,4500	materii prime
82	23.08.2023	DECO INVESTMENT SRL	99.568,4200	materii prime
83	23.08.2023	INTER CARS ROMÂNIA SRL	1.988,7900	piese de schimb
84	23.08.2023	INTER CARS ROMÂNIA SRL	49,2300	piese de schimb
85	23.08.2023	INTER CARS ROMÂNIA SRL	15,8400	piese de schimb
86	23.08.2023	DIAFLOR SRL	1.027,0000	materiale consumabile
87	23.08.2023	VODAFONE ROMANIA SA	1.911,1600	servicii telefonie+internet
88	23.08.2023	TRANZICOM INDUSTRIAL S.R.L.	1.428,3300	materii prime
89	23.08.2023	BITMAN TRANS S.R.L.	11.061,0500	materii prime
90	24.08.2023	REPER V TRANS SRL	49,8500	piese de schimb
91	24.08.2023	AEROKLIMA SRL	1.309,0000	materii prime
92	24.08.2023	LORACOST S.R.L.	476,0000	servicii inchiriere utilaje
93	24.08.2023	OMV PETROM MARKETING SRL	29,5900	cheltuieli rovineta
94	25.08.2023	FAN COURIER EXPRESS SRL	30,8700	servicii curierat
95	25.08.2023	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	176,1700	actualizare domeniu legislativ
96	25.08.2023	EURO EM SRL	7.018,6200	materii prime
97	25.08.2023	VODALAND BALKAN S.R.L.	3.873,4500	materii prime
98	25.08.2023	DIAFLOR SRL	652,5000	materiale consumabile
99	29.08.2023	SASHA DISTRIBUTION S.R.L.	303,4600	cheltuieli protocol
100	29.08.2023	SASHA DISTRIBUTION S.R.L.	303,4600	cheltuieli protocol
101	29.08.2023	DIAFLOR SRL	1.274,0000	materii prime+materiale consumabile
102	29.08.2023	SUPECO INVESTMENT SRL	229,2000	cheltuieli protocol
103	29.08.2023	CARREFOUR ROMANIA SA	20,9700	cheltuieli protocol
104	29.08.2023	KOBER SRL	513,7200	materii prime
105	29.08.2023	FLOREA GRUP S.R.L.	1.043,3900	materii prime

106	30.08.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	9,0200	servicii postale
107	30.08.2023	NELCAR IMPEX SRL	3.472,4700	piese de schimb
108	30.08.2023	INTER CARS ROMÂNIA SRL	133,9500	piese de schimb
109	31.08.2023	BRANTNER SERVICII ECOLOGICE SRL	883,6000	servicii depozitare deseuri
110	31.08.2023	METRA SA	81.757,6000	materii prime
111	31.08.2023	ALMATAR TRANS SRL	44.910,6000	materii prime
112	31.08.2023	NELCAR SAFETY S.R.L.	622,5100	piese de schimb
113	31.08.2023	BRACO SRL	12,0000	materiale consumabile
114	31.08.2023	DIAFLOR SRL	552,0000	materii prime
115	31.08.2023	DIAFLOR SRL	1.096,2000	materiale consumabile
116	31.08.2023	OMV PETROM MARKETING SRL	2.492,2600	combustibil