

**ANEXA HCL 28/25.02.2021 TRANSPARENȚA
INSTITUTIONALA**

Cumparari in perioada 01.12.2025-31.12.2025

Nr. crt.	Data achizitie	Furnizor	Valoarea achizitiei	Explicatii
1	01.12.2025	BEST BIT PROVIDER S.R.L.	960.7900	servicii monitorizare GPS
2	01.12.2025	COCKTAIL SECURITY SRL	133.1000	servicii monitorizare
3	02.12.2025	ANUBIS SECURITY SRL	26,345.0900	servicii paza
4	02.12.2025	COMPANIA NATIONALA POSTA ROMANA S.A.	20.1400	servicii postale
5	02.12.2025	CONSTANT UTIL UTILAJ S.R.L.	23,685.7500	servicii inchiriere utilaje
6	02.12.2025	ECO SUD S.A.	38,573.2300	servicii depozitat deseuri
7	02.12.2025	GHICI COMPUTERS SRL	1,815.0000	servicii publicitate
8	02.12.2025	LIDL DISCOUNT SRL	903.0000	consumabile protocol
9	02.12.2025	POPESCU ILEANA- CABINET INDIVIDUAL DE PSIHLOGIE SI MEDIERE	1,160.0000	servicii medicale
10	02.12.2025	RUTIER CONS SRL	2,178.0000	servicii responsabil tehnic
11	02.12.2025	SYMMETRICA SRL	8,182.7500	materii prime
12	02.12.2025	VECTRA EXIM SRL	19,335.8000	rata contract leasing
13	03.12.2025	ALMATAR TRANS SRL	23,921.7000	materii prime
14	03.12.2025	ALMATAR TRANS SRL	23,926.4800	materii prime
15	03.12.2025	SMARAMED CARE S.R.L.	3,135.0000	servicii medicale
16	03.12.2025	SYMMETRICA SRL	9,881.5900	materiale consumabile
17	04.12.2025	EXPERT MED SRL	300.0000	servicii medicale
18	04.12.2025	INTER CARS ROMÂNIA SRL	41.9100	piese de schimb
19	04.12.2025	INTER CARS ROMÂNIA SRL	47.1900	piese de schimb
20	04.12.2025	SIDE GRUP SRL	858.1900	materiale consumabile
21	05.12.2025	ALMATAR TRANS SRL	39,869.5000	materiale consumabile
22	05.12.2025	DEUTSCHE LEASING ROMANIA IFN SA	12,051.1000	rata contract leasing
23	05.12.2025	DIAFLOR SRL	1,249.5200	piese de schimb
24	05.12.2025	INTER CARS ROMÂNIA SRL	42.8800	piese de schimb
25	08.12.2025	COMPANIA JUDETEANA APA SERV S.A.	846.4900	utilitati-consum apa
26	08.12.2025	COMPANIA JUDETEANA APA SERV S.A.	578.0900	utilitati-consum apa
27	08.12.2025	E.ON ENERGIE ROMÂNIA SA	16,328.2700	consum energie electrica
28	08.12.2025	E.ON ENERGIE ROMÂNIA SA	-124.7500	recalcul plafonare energie electrica
29	08.12.2025	E.ON ENERGIE ROMÂNIA SA	-167.9800	recalcul plafonare energie electrica
30	08.12.2025	NELCAR SAFETY S.R.L.	201.1000	materiale consumabile
31	09.12.2025	BIASIL CONSULT SRL	9.6800	servicii xerox si legatorie
32	09.12.2025	COCKTAIL SECURITY SRL	145.2000	materiale consumabile
33	09.12.2025	COMPANIA NATIONALA POSTA ROMANA S.A.	20.1400	servicii postale
34	09.12.2025	COMPANIA NATIONALA POSTA ROMANA S.A.	20.1400	servicii postale
35	10.12.2025	BRACO SRL	76.0000	materiale consumabile
36	10.12.2025	DOLINEX SRL	9,749.1600	materiale consumabile
37	10.12.2025	E.ON ENERGIE ROMÂNIA SA	41,819.3400	consum gaza naturale
38	10.12.2025	NELCAR SAFETY S.R.L.	952.7500	piese de schimb
39	10.12.2025	NTO MEDIA SOLUTION S.R.L.	-103,407.8100	materii prime
40	10.12.2025	NTO MEDIA SOLUTION S.R.L.	103,334.0000	materii prime
41	10.12.2025	SYSTEM PRO SRL	996.5500	materiale consumabile
42	10.12.2025	SYSTEM PRO SRL	2,181.5800	servicii mentenata retea

43	10.12.2025	VECTRA EXIM SRL	25,678.2100	rata utilaje
44	11.12.2025	BRACO SRL	147.9000	piese de schimb
45	11.12.2025	DIAFLOR SRL	3,286.0100	materii prime+materiale consumabile
46	11.12.2025	DOLINEX SRL	19.7500	materiale consumabile
47	11.12.2025	DOLINEX SRL	3,556.5100	materiale consumabile
48	11.12.2025	ECO DEM COLLECT S.R.L.	644.3600	servicii colectare deseuri
49	11.12.2025	FAN COURIER EXPRESS SRL	28.4800	servicii curierat
50	11.12.2025	KALIOPE S.R.L.	166.9800	servicii xeroxare
51	11.12.2025	KIPPER TRANS SRL	1,240.2500	materii prime
52	11.12.2025	KIPPER TRANS SRL	2,044.9000	materii prime
53	12.12.2025	BUZZ PUBLISHING SRL	726.0000	servicii publicitate
54	12.12.2025	DOLINEX SRL	338.0000	materiale consumabile
55	12.12.2025	DOW MEDIA CONSULTING SRL	400.0000	servicii publicitate
56	12.12.2025	E.ON ENERGIE ROMÂNIA SA	1,656.5700	consum gaze naturale
57	12.12.2025	E.ON ENERGIE ROMÂNIA SA	0.0000	consum gaze naturale
58	12.12.2025	INTER CARS ROMÂNIA SRL	381.4300	piese de schimb
59	13.12.2025	INTER CARS ROMÂNIA SRL	403.7600	piese de schimb
60	15.12.2025	BANCA TRANSILVANIA SA	42,220.0000	tichete masa
61	15.12.2025	DIAFLOR SRL	1,592.0100	materiale consumabile
62	15.12.2025	ECO DEM COLLECT S.R.L.	644.3600	servicii colectare deseuri
63	15.12.2025	ECO DEM COLLECT S.R.L.	-644.3600	servicii colectare deseuri
64	15.12.2025	GHICI COMPUTERS SRL	1,815.0000	servicii publicitate
65	15.12.2025	K NEAMȚ MEDIA SRL	605.0000	servicii publicitate
66	15.12.2025	KAUFLAND ROMANIA SCS	400.8000	consumabile protocol
67	15.12.2025	NELCAR SAFETY S.R.L.	103,719.9600	materiale consumabile
68	15.12.2025	OMV PETROM MARKETING SRL	2,196.7000	combustibil
69	15.12.2025	TRANZICOM INDUSTRIAL S.R.L.	94.8200	materii prime
70	16.12.2025	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	184.8200	servicii actualizare legis
71	16.12.2025	FILIP IMPEX 93 SRL	296.4500	servicii calibrare
72	16.12.2025	INTER CARS ROMÂNIA SRL	33.0600	piese de schimb
73	16.12.2025	INTER CARS ROMÂNIA SRL	23.7200	piese de schimb
74	16.12.2025	INTER CARS ROMÂNIA SRL	88.8400	piese de schimb
75	16.12.2025	VIVA MEDIA S.R.L.	2,500.0000	servicii publicitate
76	17.12.2025	CIUCHE MINI MAL S.R.L.	1,150.0000	protocol
77	17.12.2025	CONVAR IMEX SRL	2,611.5800	piese de schimb
78	17.12.2025	HIDRAFLEX SRL	178.5000	piese de schimb
79	17.12.2025	JULICI TRANS SRL	14,520.0000	servicii inchiriere utilaje
80	17.12.2025	JULICI TRANS SRL	14,913.2500	servicii inchiriere utilaje
81	17.12.2025	JULICI TRANS SRL	7,963.7400	servicii inchiriere utilaje
82	17.12.2025	VALMEDIA SRL	1,210.0000	servicii publicitate
83	18.12.2025	CARREFOUR ROMANIA SA	863.4200	consumabile protocol
84	18.12.2025	DIAFLOR SRL	79.6100	piese de schimb
85	18.12.2025	KIPPER TRANS SRL	2,135.6500	materii prime
86	19.12.2025	DIAFLOR SRL	346.0000	piese de schimb
87	19.12.2025	INTER CARS ROMÂNIA SRL	181.0200	piese de schimb
88	20.12.2025	INTER CARS ROMÂNIA SRL	219.9900	piese de schimb
89	21.12.2025	Z & Z PIRO SRL	11,277.2000	materii prime

90	22.12.2025	BERAMI SECURITY S.R.L.	1,500.0000	servicii evaluari de risc
91	22.12.2025	BT LEASING TRANSILVANIA IFN SA	2,098.9700	rata contract leasing
92	22.12.2025	BT LEASING TRANSILVANIA IFN SA	2,534.0300	rata contract leasing
93	22.12.2025	DIAFLOR SRL	660.0000	piese de schimb
94	22.12.2025	INTER CARS ROMÂNIA SRL	13.9300	piese de schimb
95	22.12.2025	INTER CARS ROMÂNIA SRL	67.9200	piese de schimb
96	22.12.2025	INTER CARS ROMÂNIA SRL	34.3300	piese de schimb
97	23.12.2025	BT LEASING TRANSILVANIA IFN SA	1,627.0300	rata contract leasing
98	23.12.2025	BT LEASING TRANSILVANIA IFN SA	1,389.6400	rata contract leasing
99	23.12.2025	INTER CARS ROMÂNIA SRL	34.3300	piese de schimb
100	23.12.2025	TRUST CCDP SRL	5,650.4600	materii prime
101	23.12.2025	VODAFONE ROMANIA SA	1,466.2700	servicii telefonie+internet
102	24.12.2025	BT LEASING TRANSILVANIA IFN SA	337.2600	asigurare CASCO
103	24.12.2025	BT LEASING TRANSILVANIA IFN SA	316.8200	asigurare CASCO
104	27.12.2025	INTER CARS ROMÂNIA SRL	29.3800	piese de schimb
105	29.12.2025	ANM RA BUCURESTI DIRECTIA METEOROLOGICA REGIONALA MOLDOVA-SUCURSALA IAȘI	1,768.6300	prognoza meteo
106	29.12.2025	INTER CARS ROMÂNIA SRL	111.9000	piese de schimb
107	29.12.2025	INTER CARS ROMÂNIA SRL	339.8200	piese de schimb
108	29.12.2025	INTER CARS ROMÂNIA SRL	69.6700	piese de schimb
109	29.12.2025	INTER CARS ROMÂNIA SRL	130.6100	piese de schimb
110	29.12.2025	INTER CARS ROMÂNIA SRL	17.1000	piese de schimb
111	30.12.2025	ALMATAR TRANS SRL	44,023.9000	materii prime
112	30.12.2025	BRANTNER SERVICII ECOLOGICE SRL	186.8500	servicii depozitare deseuri
113	30.12.2025	DIAFLOR SRL	598.0000	materiale consumabile
114	30.12.2025	INTER CARS ROMÂNIA SRL	168.1300	piese de schimb
115	30.12.2025	INTER CARS ROMÂNIA SRL	672.1900	piese de schimb
116	30.12.2025	PITSALIS TERRA SRL	492.0000	servicii vulcanizare
117	30.12.2025	SALUBRITAS SA	30,250.0000	inchiriere utilaje
118	30.12.2025	XIBJET TRADE S.R.L.	3,534.4100	piese de schimb
119	31.12.2025	DOLINEX SRL	3,872.0000	verificare centrala termica
120	31.12.2025	EXPERT SSM&RM S.R.L.	1,200.0000	servicii SSM
121	31.12.2025	INTER CARS ROMÂNIA SRL	493.5300	piese de schimb
122	31.12.2025	LINDE GAZ ROMANIA SRL	1,657.2000	chirie butelii
123	31.12.2025	OMV PETROM MARKETING SRL	1,441.9900	combustibil

