

## ANEXA HCL 28/25.02.2021 TRANSPARENȚA INSTITUȚIONALĂ

Cumpărări în perioada 01.09.2023 - 30.09.2023

Nr. crt	Data achiziției	Furnizor	Valoarea achiziției	Explicații
1	01.09.2023	RUTIER CONS SRL	2.142,0000	servicii responsabil tehnic
2	01.09.2023	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
3	01.09.2023	SOLARIS ELIT S.R.L.	1.963,5000	servicii curatenie
4	02.09.2023	HEIDELBERG MATERIALS ROMÂNIA S.A.	5.472,1100	materii prime
5	04.09.2023	FUNDATIA ACADEMIA DE TRANSPORT INTERN SI INTERNATIONAL - A.R.T.R.I.	350,0000	atestat profesional
6	04.09.2023	DIAFLOR SRL	1.184,0000	materii prime
7	04.09.2023	BEST BIT PROVIDER S.R.L.	671,0600	servicii monitorizare GPS
8	04.09.2023	ANUBIS SECURITY SRL	21.709,0300	servicii paza
9	04.09.2023	CONSTANT UTIL UTILAJ S.R.L.	13.780,0000	servicii inchiriere utilaje
10	04.09.2023	BIROUL ROMAN DE METROLOGIE LEGALA -SERVICIUL JUDEȚEAN DE METROLOGIE LEGALA NEAMȚ	1.071,0000	servicii laborator
11	04.09.2023	BRACO SRL	94,0000	materiale consumabile
12	05.09.2023	KIPPER TRANS SRL	2.412,7300	materii prime
13	05.09.2023	DEUTSCHE LEASING ROMANIA IFN SA	11.794,5700	rata contract leasing
14	05.09.2023	POPESCU ILEANA- CABINET INDIVIDUAL DE PSIHOLOGIE SI MEDIERE	250,0000	servicii medicale
15	05.09.2023	E.ON ENERGIE ROMÂNIA SA	50.201,1400	avans consum gaz
16	05.09.2023	VODALAND BALKAN S.R.L.	14.387,1000	materii prime
17	06.09.2023	FLOREA GRUP S.R.L.	6.967,4500	materii prime
18	06.09.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	13,0000	servicii postale
19	06.09.2023	ANDA MANOLE - CABINET DE AVOCAT	9.000,0000	servicii juridice
20	06.09.2023	ANDA MANOLE - CABINET DE AVOCAT	3.500,0000	servicii juridice
21	06.09.2023	KATIMED SRL	364,0000	servicii medicale
22	06.09.2023	BIROUL ROMAN DE METROLOGIE LEGALĂ BUCUREȘTI - SERVICIUL JUDEȚEAN DE METROLOGIE LEGALĂ IAȘI	364,1400	servicii laborator
23	07.09.2023	SYSTEM PRO SRL	1.511,4700	servicii mentenanta retea
24	07.09.2023	KATIMED SRL	104,0000	servicii medicale
25	07.09.2023	ACTIV 3M SRL	8.663,2000	servicii inchiriere utilaje
26	07.09.2023	DIAFLOR SRL	552,0000	materii prime
27	07.09.2023	INTER CARS ROMÂNIA SRL	315,9100	piese de schimb
28	08.09.2023	E.ON ENERGIE ROMÂNIA SA	19.361,9000	consum energie electrica
29	08.09.2023	ANDBAS S.R.L.	23.692,9000	materii prime
30	09.09.2023	E.ON ENERGIE ROMÂNIA SA	51.564,8700	consum gaz
31	11.09.2023	METRA SA	48.056,7500	materii prime
32	11.09.2023	INTER CARS ROMÂNIA SRL	8,4600	piese de schimb
33	11.09.2023	DIAFLOR SRL	1.197,0000	materii prime+materiale consumabile
34	11.09.2023	FAN COURIER EXPRESS SRL	28,9200	servicii curierat
35	11.09.2023	AEROKLIMA SRL	2.261,0000	materii prime
36	11.09.2023	P.M.S. INTERNATIONAL SRL	55,0000	materiale consumabile

37	12.09.2023	KOBER SRL	20.336,6200	materii prime
38	12.09.2023	KOBER SRL	221,7000	materii prime
39	12.09.2023	GLOBAL TEHNO INVEST SRL	644,2800	materiale consumabile
40	13.09.2023	VIVA ALLEGRIA SRL	300,0000	servicii publicitate
41	13.09.2023	EURO.EM. SRL	2.356,2000	materii prime
42	13.09.2023	SYSTEM PRO SRL	1.240,0200	materiale consumabile
43	13.09.2023	DIAFLOR SRL	577,6000	materiale consumabile
44	13.09.2023	DIAFLOR SRL	2.040,0000	materiale consumabile
45	14.09.2023	ALPHA TESTING S.R.L.	5.394,7400	servicii laborator
46	14.09.2023	CATYANNA CREATIV S.R.L.	1.500,0000	servicii publicitate
47	15.09.2023	KIPPER TRANS SRL	2.409,7500	materii prime
48	15.09.2023	OMV PETROM MARKETING SRL	2.169,0700	combustibil
49	15.09.2023	BANCA TRANSILVANIA SA	29.960,0000	tichete masa
50	18.09.2023	CLAMA HYDRAULIC S.R.L.	86,9800	materiale consumabile
51	18.09.2023	FLOREA GRUP S.R.L.	17.480,1500	materii prime
52	18.09.2023	ACTUAL CONSULTING SRL	3.540,2500	servicii consultanta
53	20.09.2023	DIAFLOR SRL	1.184,0000	materii prime
54	20.09.2023	IDEA LEASING IFN S.A.	2.133,5000	rata contract leasing
55	20.09.2023	IDEA LEASING IFN S.A.	2.584,4400	rata contract leasing
56	20.09.2023	INTER CARS ROMÂNIA SRL	10,4400	piese de schimb
57	20.09.2023	IRCAT-CO S.R.L.	2.730,5600	piese de schimb
58	21.09.2023	FAN COURIER EXPRESS SRL	28,9200	servicii curierat
59	21.09.2023	SYSTEM PRO SRL	270,0000	materiale consumabile
60	21.09.2023	SYSTEM PRO SRL	617,5200	materiale consumabile
61	21.09.2023	AEROKLIMA SRL	618,8000	materii prime
62	21.09.2023	NELCAR IMPEX SRL	3.071,3200	piese de schimb
63	21.09.2023	CHIORPEC BENZOIL SRL	115,0000	combustibil
64	22.09.2023	INTER CARS ROMÂNIA SRL	8,4600	piese de schimb
65	22.09.2023	HEIDELBERG MATERIALS ROMÂNIA S.A.	5.414,0400	materii prime
66	22.09.2023	DECO INVESTMENT SRL	110.219,6100	materii prime
67	22.09.2023	CHIORPEC BENZOIL SRL	115,0000	combustibil
68	23.09.2023	VODAFONE ROMANIA SA	1.964,3200	servicii telefonie+internet
69	25.09.2023	CLAMA HYDRAULIC S.R.L.	282,9000	materiale consumabile
70	25.09.2023	ANDREI CONSTRUCT SRL	5.771,6400	materii prime
71	25.09.2023	INTER CARS ROMÂNIA SRL	26,1200	piese de schimb
72	26.09.2023	INTER CARS ROMÂNIA SRL	153,8800	piese de schimb
73	26.09.2023	BITMAN TRANS S.R.L.	7.984,9000	materii prime
74	26.09.2023	DEUTSCHE LEASING ROMANIA IFN SA	55,7200	refacturare costuri contract leasing
75	26.09.2023	INTER CARS ROMÂNIA SRL	245,5200	piese de schimb
76	26.09.2023	DEUTSCHE LEASING ROMANIA IFN SA	468,2300	asigurare casco

77	27.09.2023	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	177,4200	actualizare domeniu legislativ
78	27.09.2023	ECO VINCI S.R.L.	773,5000	servicii transport utilaje
79	27.09.2023	ECO VINCI S.R.L.	1.547,0000	servicii transport utilaje
80	27.09.2023	DIAFLOR SRL	1.184,0000	materii prime
81	27.09.2023	INTER CARS ROMÂNIA SRL	11,6500	piese de schimb
82	27.09.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	250,0000	servicii postale
83	28.09.2023	DIAFLOR SRL	560,0000	materiale consumabile
84	28.09.2023	ALEXANDRA & MIH TRANSPORT S.R.L.	320,6000	verificare tahograf
85	28.09.2023	ALEXANDRA & MIH TRANSPORT S.R.L.	320,6000	verificare tahograf
86	28.09.2023	CADAR PRESTCOM S.R.L.	1.320,0000	reparatii utilaje
87	28.09.2023	TRANZICOM INDUSTRIAL S.R.L.	227,9200	materii prime
88	28.09.2023	INTER CARS ROMÂNIA SRL	72,5300	piese de schimb
89	29.09.2023	DEUTSCHE LEASING ROMANIA IFN SA	58,9800	penalitati contract leasing
90	29.09.2023	TRANZICOM INDUSTRIAL S.R.L.	1.858,7600	materii prime
91	29.09.2023	PITSALIS TERRA SRL	344,5000	anvelope auto+servicii vulcanizare
92	29.09.2023	DIAFLOR SRL	912,0000	materii prime
93	29.09.2023	KIPPER TRANS SRL	13.137,6000	materii prime
94	29.09.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	11,0000	servicii postale
95	29.09.2023	OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	20,0000	taxe servicii
96	29.09.2023	VERIFONE PAYMENTS B.V.	378,1400	antivirus
97	30.09.2023	OMV PETROM MARKETING SRL	2.138,5700	combustibil

