

**ANEXA HCL 28/25.02.2021 TRANSPARENȚA
INSTITUTIONALA**

Cumparari in perioada 01.06.2023 - 30.06.2023

Nr. crt	Data achiziției	Furnizor	Valoarea achiziției	Explicații
1	01.06.2023	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
2	01.06.2023	RUTIER CONS SRL	2.142,0000	servicii responsabil tehnic
3	01.06.2023	NELCAR SAFETY S.R.L.	484,0000	materiale consumabile
4	01.06.2023	SOLARIS ELIT S.R.L.	1.963,5000	servicii curatenie
5	02.06.2023	KALIMERA TRANS S.R.L.	300,0000	verificari tehnice ITP
6	02.06.2023	IDEA LEASING IFN S.A.	77,6500	taxe servicii contract leasing
7	02.06.2023	IDEA LEASING IFN S.A.	77,6500	taxe servicii contract leasing
8	06.06.2023	METRA SA	64.039,3100	materii prime
9	06.06.2023	ANUBIS SECURITY SRL	21.709,0300	servicii paza
10	06.06.2023	VRCAB TEHNIC SUPPORT S.R.L.	19.635,0000	servicii laborator
11	07.06.2023	POPESCU ILEANA- CABINET INDIVIDUAL DE PSIHOLOGIE SI MEDIERE	270,0000	servicii medicale
12	07.06.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	15.000,0000	materii prime
13	07.06.2023	DIAFLOR SRL	1.264,0000	materii prime
14	08.06.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	5.409,5600	materii prime
15	08.06.2023	INTER CARS ROMÂNIA SRL	520,8500	piese de schimb
16	08.06.2023	ROSSAL SRL	117.129,2400	depozitat deseuri
17	08.06.2023	SYSTEM PRO SRL	1.510,3500	servicii mentenata retea
18	08.06.2023	CONSTANT UTIL UTILAJ S.R.L.	13.910,0000	servicii inchiriere utilaje
19	08.06.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	9,7200	servicii postale
20	09.06.2023	BEST BIT PROVIDER S.R.L.	672,2000	servicii monitorizare GPS
21	09.06.2023	SYSTEM PRO SRL	3.050,0100	echipamente tehnologice
22	09.06.2023	SYSTEM PRO SRL	290,0000	materiale consumabile
23	09.06.2023	KOBER SRL	22.149,4700	materii prime
24	12.06.2023	FUNDATIA ACADEMIA DE TRANSPORT INTERN SI INTERNATIONAL - A.R.T.R.I.	400,0000	atestat auto
25	12.06.2023	FUNDATIA ACADEMIA DE TRANSPORT INTERN SI INTERNATIONAL - A.R.T.R.I.	350,0000	atestat auto
26	12.06.2023	DECO INVESTMENT SRL	95.441,7100	materii prime
27	12.06.2023	DIAFLOR SRL	3.005,0100	materiale consumabile+materii prime
28	12.06.2023	NELCAR SAFETY S.R.L.	1.504,9800	materiale consumabile
29	12.06.2023	URBANEX SA	1.185,2400	materii prime
30	12.06.2023	CARREFOUR ROMANIA SA	81,5400	cheltuieli protocol
31	13.06.2023	E.ON ENERGIE ROMÂNIA SA	74.355,4800	consum gaz
32	13.06.2023	E.ON ENERGIE ROMÂNIA SA	16.586,9700	consum energie

33	13.06.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	5.485,5100	materii prime
34	13.06.2023	CLAMA HYDRAULIC S.R.L.	164,1200	piese de schimb
35	13.06.2023	CATYANNA CREATIV S.R.L.	1.400,0000	servicii publicitate
36	13.06.2023	INTER CARS ROMÂNIA SRL	160,5500	piese de schimb
37	14.06.2023	METRA SA	117.812,0900	materii prime
38	14.06.2023	AEROKLIMA SRL	14.722,3000	materii prime
39	14.06.2023	DIAFLOR SRL	1.821,6000	materiale consumabile+materii prime
40	15.06.2023	NELCAR IMPEX SRL	1.646,8200	piese de schimb+materiale consumabile
41	15.06.2023	GHICI COMPUTERS SRL	952,0000	servicii publicitate
42	15.06.2023	GHICI COMPUTERS SRL	952,0000	servicii publicitate
43	15.06.2023	GHICI COMPUTERS SRL	952,0000	servicii publicitate
44	15.06.2023	BANCA TRANSILVANIA SA	32.620,0000	tichete masa
45	15.06.2023	CLAMA HYDRAULIC S.R.L.	107,7000	piese de schimb
46	15.06.2023	INTER CARS ROMÂNIA SRL	273,8700	piese de schimb
47	15.06.2023	INTER CARS ROMÂNIA SRL	123,3800	piese de schimb
48	15.06.2023	OMV PETROM MARKETING SRL	265,2000	combustibil
49	15.06.2023	KOBER SRL	8.214,5700	materii prime
50	15.06.2023	FLOREA GRUP S.R.L.	4.965,9900	materii prime
51	16.06.2023	UTILTEG S.R.L.	180,0000	verificari tehnice ITP
52	16.06.2023	AEROKLIMA SRL	3.798,4800	materii prime
53	16.06.2023	INTER CARS ROMÂNIA SRL	69,7000	piese de schimb
54	16.06.2023	INTER CARS ROMÂNIA SRL	84,2900	piese de schimb
55	16.06.2023	INTER CARS ROMÂNIA SRL	183,0900	piese de schimb
56	16.06.2023	INTER CARS ROMÂNIA SRL	31,9300	piese de schimb
57	17.06.2023	INTER CARS ROMÂNIA SRL	152,1400	piese de schimb
58	19.06.2023	CLAMA HYDRAULIC S.R.L.	308,4200	piese de schimb
59	19.06.2023	CLAMA HYDRAULIC S.R.L.	100,0800	piese de schimb
60	20.06.2023	INTER CARS ROMÂNIA SRL	1.044,3700	piese de schimb
61	20.06.2023	SYSTEM PRO SRL	520,0000	materiale consumabile
62	20.06.2023	IDEA LEASING IFN S.A.	2.102,4100	rata contract leasing
63	20.06.2023	IDEA LEASING IFN S.A.	2.540,0400	rata contract leasing
64	21.06.2023	JIREGHESCU IOAN PERSOANĂ FIZICĂ AUTORIZATĂ	200,0000	cheltuieli prestari servicii terti
65	21.06.2023	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	354,3600	actualizare domeniu legislativ
66	21.06.2023	AEROKLIMA SRL	1.350,6500	materii prime
67	21.06.2023	INTER CARS ROMÂNIA SRL	70,3100	piese de schimb
68	21.06.2023	SYSTEM PRO SRL	1.097,4900	materiale consumabile
69	22.06.2023	AEROKLIMA SRL	1.570,8000	materii prime

70	22.06.2023	INTER CARS ROMÂNIA SRL	926,9700	piese de schimb
71	22.06.2023	VIVA ALLEGRIA SRL	300,0000	servicii publicitate
72	23.06.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	5.507,8400	materii prime
73	23.06.2023	INTER CARS ROMÂNIA SRL	20,4200	piese de schimb
74	23.06.2023	DIAFLOR SRL	1.364,0000	materii prime
75	23.06.2023	DIAFLOR SRL	40,0000	materiale consumabile
76	23.06.2023	VODAFONE ROMANIA SA	1.871,9200	servicii telefonie+internet
77	23.06.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	8,8000	servicii postale
78	26.06.2023	DIAFLOR SRL	975,0000	materii prime
79	27.06.2023	FLOREA GRUP S.R.L.	24.812,2100	materii prime
80	28.06.2023	DECO INVESTMENT SRL	99.991,1500	materii prime
81	28.06.2023	UTILTEG S.R.L.	180,0000	verificari tehnice ITP
82	28.06.2023	AEROKLIMA SRL	113,0500	materii prime
83	28.06.2023	KALIMERA TRANS S.R.L.	300,0000	verificari tehnice ITP
84	28.06.2023	ANTEU SRL	1.465,2500	verificari stingatoare
85	28.06.2023	CLAMA HYDRAULIC S.R.L.	1.332,8000	piese de schimb
86	28.06.2023	DIAFLOR SRL	1.264,0000	materii prime
87	29.06.2023	METRA SA	64.757,4500	materii prime
88	29.06.2023	REGISTRUL AUTO ROMAN RA	253,8000	verificari tehnice
89	29.06.2023	INTER CARS ROMÂNIA SRL	1.715,6700	piese de schimb
90	29.06.2023	DIAFLOR SRL	1.264,0000	materii prime
91	29.06.2023	MOL ROMANIA PETROLEUM PRODUCTS SRL	19,8600	cheltuieli rovineta
92	30.06.2023	TERMO PLUS SRL	952,0000	servicii inchiriere utilaje
93	30.06.2023	BRANTNER SERVICII ECOLOGICE SRL	391,5200	servicii depozitare deseuri
94	30.06.2023	NELCAR IMPEX SRL	3.299,7400	materiale consumabile
95	30.06.2023	TOTAL INVEST PLUS SRL	49.492,1000	servicii inchiriere utilaje
96	30.06.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	5.481,0300	materii prime
97	30.06.2023	CERTROM SRL	4.724,2100	servicii SMC
98	30.06.2023	NELCAR SAFETY S.R.L.	97,5000	materiale consumabile
99	30.06.2023	DIAFLOR SRL	978,1000	materiale consumabile
100	30.06.2023	DIAFLOR SRL	39,0000	materiale consumabile
101	30.06.2023	OMV PETROM MARKETING SRL	3.566,2900	combustibil
102	30.06.2023	PRO T & T CONSULTING S.R.L.	3.600,0000	servicii SSM
103	30.06.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	9,0200	servicii postale