

**ANEXA HCL 28/25.02.2021 TRANSPARENȚA  
INSTITUTIONALA**

**Cumparari in perioada 01.05.2023 - 31.05.2023**

Nr. crt	Data achizitiei	Furnizor	Valoarea achiziției	Explicații
1	01.05.2023	COCKTAIL SECURITY SRL	119,0000	servicii monitorizare
2	01.05.2023	EMPYRUS MISONI S.R.L.	131.847,8200	prestari servicii terti
3	02.05.2023	NELCAR IMPEX SRL	390,7200	materiale consumabile
4	02.05.2023	ANUBIS SECURITY SRL	21.008,7400	servicii paza
5	02.05.2023	POPESCU ILEANA- CABINET INDIVIDUAL DE PSIHOLOGIE SI MEDIERE	990,0000	servicii medicale
6	02.05.2023	NELCAR SAFETY S.R.L.	7.781,9900	unelte de lucru
7	02.05.2023	DEDEMAN SRL	2.569,1100	materii prime
8	02.05.2023	CONSTANT UTIL UTILAJ S.R.L.	780,0000	servicii inchiriere utilaje
9	02.05.2023	PITSALIS TERRA SRL	452,0000	servicii vulcanizare
10	02.05.2023	SOLARIS ELIT S.R.L.	1.472,6300	servicii curatenie
11	02.05.2023	M & C CHEI SERVICE SRL	20,0000	prestari servicii terti
12	02.05.2023	DEDEMAN SRL	137,0000	materiale consumabile
13	03.05.2023	AEROKLIMA SRL	22.015,0000	materii prime
14	03.05.2023	SYSTEM PRO SRL	2.500,0100	service imprimante + echipamente tehnologice
15	03.05.2023	ALMATAR TRANS SRL	79.538,6500	materii prime
16	04.05.2023	FAN COURIER EXPRESS SRL	119,3600	servicii curierat
17	04.05.2023	AEROKLIMA SRL	11.596,5500	materii prime
18	04.05.2023	JIREGHESCU IOAN PERSOANĂ FIZICĂ AUTORIZATĂ	540,0000	prelucrari prin aschiere
19	05.05.2023	PORSCHE BROKER DE ASIGURARE SRL	1.061,4700	rata asigurare contract leasing
20	05.05.2023	GENCO 93 SA	1.812,4200	piese de schimb
21	05.05.2023	METRA SA	64.753,2600	materii prime
22	05.05.2023	RUTIER CONS SRL	2.142,0000	servicii responsabil tehnic
23	05.05.2023	INTER CARS ROMÂNIA SRL	509,1400	piese de schimb
24	05.05.2023	DIAFLOR SRL	1.003,5000	materiale consumabile
25	05.05.2023	EXPERT CONT S.R.L.	14.280,0000	audit financiar
26	05.05.2023	PORSCHE LEASING ROMANIA IFN SA	13.615,2300	rata contract leasing
27	05.05.2023	COMPANIA NATIONALA POSTA ROMANA S.A.	35,2000	servicii postale
28	08.05.2023	DIAFLOR SRL	328,0000	materiale consumabile
29	08.05.2023	DIAFLOR SRL	3.524,7200	materiale consumabile
30	08.05.2023	ROSSAL SRL	30.940,1300	depozitat deseuri
31	08.05.2023	KOBER SRL	19.032,0300	materii prime
32	09.05.2023	PORSCHE BROKER DE ASIGURARE SRL	1.068,1700	rata asigurare contract leasing
33	09.05.2023	KATIMED SRL	1.464,0000	servicii medicale
34	09.05.2023	PORSCHE LEASING ROMANIA IFN SA	13.700,9300	rata contract leasing
35	09.05.2023	PORSCHE LEASING ROMANIA IFN SA	8.323,2800	valoare finala contract leasing
36	09.05.2023	KOBER SRL	3.650,9200	materii prime

37	10.05.2023	INTER CARS ROMÂNIA SRL	417,8100	piese de schimb
38	10.05.2023	SYSTEM PRO SRL	1.498,8900	servicii mentenata retea
39	10.05.2023	SYSTEM PRO SRL	637,9900	materiale consumabile
40	11.05.2023	METRA SA	56.810,5100	materii prime
41	11.05.2023	BEST BIT PROVIDER S.R.L.	667,6700	servicii monitorizare GPS
42	12.05.2023	BANCA TRANSILVANIA SA	26.180,0000	tichete masa
43	15.05.2023	SYMMETRICA SRL	2.656,0800	materii prime
44	15.05.2023	INTER CARS ROMÂNIA SRL	93,6800	piese de schimb
45	15.05.2023	OMV PETROM MARKETING SRL	2.196,6500	combustibil
46	16.05.2023	KATIMED SRL	752,0000	servicii medicale
47	16.05.2023	KATIMED SRL	576,0000	servicii medicale
48	16.05.2023	NELCAR IMPEX SRL	1.057,1000	materiale consumabile
49	16.05.2023	VODALAND BALKAN S.R.L.	19.182,8000	materii prime
50	16.05.2023	BARDI AUTO SRL	144,4900	piese de schimb
51	16.05.2023	PORSCHE LEASING ROMANIA IFN SA	40,3300	penalizari contract leasing
52	17.05.2023	VODALAND BALKAN S.R.L.	3.866,0700	materii prime
53	17.05.2023	NELCAR SAFETY S.R.L.	3.535,0000	instalatii de lucru
54	17.05.2023	INTER CARS ROMÂNIA SRL	44,3600	piese de schimb
55	17.05.2023	DIAFLOR SRL	978,6000	materiale consumabile
56	17.05.2023	SYSTEM PRO SRL	953,5000	materiale consumabile
57	17.05.2023	NEXTUP MANAGEMENT SOLUTIONS S.R.L.	1.880,2000	abonament program contabilitate
58	18.05.2023	INTER CARS ROMÂNIA SRL	239,4000	piese de schimb
59	18.05.2023	KAESER KOMPRESSOREN S.R.L.	3.216,2500	instalatii de lucru
60	18.05.2023	SERVICII GENERALE SRL	150,0000	revizie tehnica anuala
61	19.05.2023	E.ON ENERGIE ROMÂNIA SA	12.056,0500	consum energie electrica
62	19.05.2023	INTER CARS ROMÂNIA SRL	408,2800	piese de schimb
63	19.05.2023	KOBER SRL	606,9000	materii prime
64	22.05.2023	NOVATEX SOLUTIONS SRL	48.552,0000	materii prime
65	22.05.2023	E.ON ENERGIE ROMÂNIA SA	8.594,9400	consum gaz
66	22.05.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	5.485,5100	materii prime
67	22.05.2023	TRANS DAN MIR SRL	450,0000	verificari tehnice ITP
68	22.05.2023	CLAMA HYDRAULIC S.R.L.	274,2700	piese de schimb
69	22.05.2023	CLAMA HYDRAULIC S.R.L.	125,5500	piese de schimb
70	22.05.2023	CATYANNA CREATIV S.R.L.	1.500,0000	servicii publicitate
71	22.05.2023	DIAFLOR SRL	1.339,5000	materii prime + materiale consumabile
72	22.05.2023	PITSALIS TERRA SRL	4.825,6500	anvelope auto + servicii vulcanizare
73	22.05.2023	COSMOPOLITAN SRL	1.167,3900	materii prime
74	22.05.2023	IDEA LEASING IFN S.A.	2.116,1300	rata contract leasing
75	22.05.2023	IDEA LEASING IFN S.A.	2.556,6000	rata contract leasing
76	22.05.2023	CHIORPEC BENZOIL SRL	88,8600	combustibil
77	22.05.2023	CHIORPEC BENZOIL SRL	91,6400	combustibil
78	23.05.2023	BANCA TRANSILVANIA SA	40,0000	tichete masa

79	23.05.2023	NELCAR SAFETY S.R.L.	690,0000	instalatii de lucru
80	23.05.2023	BITMAN TRANS S.R.L.	16.208,9900	materii prime
81	23.05.2023	DIAFLOR SRL	1.899,5000	materiale consumabile
82	23.05.2023	VODAFONE ROMANIA SA	2.104,1200	servicii telefonie
83	23.05.2023	DIGISIGN SA	449,6500	semnatura digitala
84	24.05.2023	METRA SA	80.117,4900	materii prime
85	24.05.2023	CLAMA HYDRAULIC S.R.L.	722,6200	piese de schimb
86	24.05.2023	INTER CARS ROMÂNIA SRL	96,9500	piese de schimb
87	24.05.2023	DIAFLOR SRL	1.340,0000	materii prime + materiale consumabile
88	24.05.2023	URBANEX SA	4.254,2500	materii prime
89	25.05.2023	PORSCHE BROKER DE ASIGURARE SRL	1.068,5500	rata asigurare contract leasing
90	25.05.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	5.458,7000	materii prime
91	25.05.2023	ALMATAR TRANS SRL	39.127,2000	materii prime
92	25.05.2023	INTER CARS ROMÂNIA SRL	389,8000	piese de schimb
93	25.05.2023	PORSCHE LEASING ROMANIA IFN SA	30,0000	penalizari contract leasing
94	25.05.2023	PORSCHE LEASING ROMANIA IFN SA	13.706,1000	rata contract leasing
95	25.05.2023	PORSCHE LEASING ROMANIA IFN SA	8.326,4100	rata contract leasing
96	26.05.2023	IMPRIMSERV S.R.L.	104,5000	servicii imprimare + legatorie
97	27.05.2023	INTER CARS ROMÂNIA SRL	71,2100	piese de schimb
98	29.05.2023	DECO INVESTMENT SRL	96.508,9500	materii prime
99	29.05.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	5.498,9100	materii prime
100	29.05.2023	PORSCHE LEASING ROMANIA IFN SA	1.577,0000	rata asigurare contract leasing
101	29.05.2023	HEIDELBERGCEMENT ROMÂNIA S.A.	15.000,0000	materii prime
102	30.05.2023	AEROKLIMA SRL	8.901,2000	materii prime
103	30.05.2023	INTER CARS ROMÂNIA SRL	417,5400	piese de schimb
104	30.05.2023	DIAFLOR SRL	936,0000	materii prime
105	30.05.2023	ROMPETROL DOWNSTREAM SRL	474,6100	cheltuieli rovineta
106	31.05.2023	DECO INVESTMENT SRL	99.024,5900	materii prime
107	31.05.2023	BRANTNER SERVICII ECOLOGICE SRL	391,5200	servicii depozitare deseuri
108	31.05.2023	NELCAR IMPEX SRL	2.952,9400	materiale consumabile
109	31.05.2023	SPEED SIGN SRL	450,0000	verificari tehnice
110	31.05.2023	TRANS DAN MIR SRL	495,0000	verificari tehnice ITP
111	31.05.2023	NELCAR SAFETY S.R.L.	1.045,9900	piese de schimb
112	31.05.2023	ALPHA TESTING S.R.L.	11.704,3400	servicii laborator
113	31.05.2023	INTER CARS ROMÂNIA SRL	207,2000	piese de schimb
114	31.05.2023	DIAFLOR SRL	559,7500	materiale consumabile
115	31.05.2023	OMV PETROM MARKETING SRL	3.818,4700	combustibil
116	31.05.2023	E.ON ENERGIE ROMÂNIA SA	204,5500	consum energie electrica
117	31.05.2023	URBANEX SA	2.193,1700	materii prime