

ANEXA HCL 28/25.02.2021 TRANSPARENȚA INSTITUTIONALA

Achiziții în perioada 01.07-31.07.2021

| Nr. crt | Data achiziției | Furnizor | Valoarea achiziției | Explicații |
|---------|-----------------|-------------------------------------------------------------|---------------------|---------------------------------------------|
| 1 | 7/1/2021 | ANUBIS SECURITY SRL | 16,107.84 | servicii pază |
| 2 | 7/1/2021 | COCKTAIL SECURITY SRL | 119.00 | servicii monitorizare |
| 3 | 7/1/2021 | DIAFLOR SRL | 1,760.00 | materii prime |
| 4 | 7/1/2021 | TEHNO HOBY IMPEX SRL | 301.13 | servicii reparatii unelte |
| 5 | 7/2/2021 | PITSALIS TERRA SRL | 6,100.00 | materiale consumabile |
| 6 | 7/2/2021 | BESTBIT SOLUTION S.R.L. | 809.06 | servicii monitorizare |
| 7 | 7/2/2021 | ADASA TOPSTIL SRL | 425.00 | servicii spalatorie auto |
| 8 | 7/5/2021 | PORSCHE LEASING ROMANIA IFN SA | 13,608.04 | rata ctr.leasing |
| 9 | 7/5/2021 | SMART RUBBER INDUSTRIES S.R.L. | 8,404.97 | materii prime |
| 11 | 7/5/2021 | SERVAS COM SRL | 444.95 | servicii reparatii utilaje, piese de schimb |
| 12 | 7/5/2021 | PORSCHE BROKER DE ASIGURARE SRL | 1,060.91 | rata ctr.leasing |
| 13 | 7/6/2021 | P & T VEST CONSTRUCT FERMELOR S.R.L. | 2,911.00 | materii prime |
| 14 | 7/6/2021 | DEDEMAN SRL | 948.00 | materii prime |
| 15 | 7/6/2021 | TRANZICOM INDUSTRIAL S.R.L. | 730.46 | materii prime |
| 16 | 7/6/2021 | TRANZICOM INDUSTRIAL S.R.L. | 87.98 | materii prime |
| 17 | 7/7/2021 | OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT | 0.48 | taxe juridice |
| 18 | 7/7/2021 | OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT | 45.00 | taxe juridice |
| 19 | 7/7/2021 | AVA STING SRL | 664.05 | materiale consumabile |
| 20 | 7/7/2021 | COMPANIA JUDETEANA APA SERV S.A. | 62.20 | consum apa |
| 21 | 7/7/2021 | COMPANIA JUDETEANA APA SERV S.A. | 297.76 | consum apa |
| 22 | 7/7/2021 | NELCAR SAFETY SRL | 1,445.03 | echipamente lucru |
| 23 | 7/7/2021 | PITSALIS TERRA SRL | 1,170.00 | servicii vulcanizare |
| 24 | 7/7/2021 | BIROU INDIVIDUAL NOTARIAL LEHĂDUȘ ALINA-LAURA | 95.20 | taxe juridice |
| 25 | 7/8/2021 | E.ON ENERGIE ROMÂNIA SA | 30.55 | consum gaz |
| 26 | 7/8/2021 | E.ON ENERGIE ROMÂNIA SA | 37,836.38 | consum gaz |
| 27 | 7/8/2021 | E.ON ENERGIE ROMÂNIA SA | 0.50 | consum gaz |
| 28 | 7/8/2021 | SOCAR PETROLEUM S.A. | 1,300.00 | combustibil |
| 29 | 7/8/2021 | AVA STING SRL | 198.55 | materiale consumabile |
| 30 | 7/8/2021 | ANTEU SRL | 1,434.81 | servicii verificari stingatoare |
| 31 | 7/8/2021 | STANDART PARK ROMANIA S.R.L. | 35,536.86 | materii prime |
| 32 | 7/8/2021 | DIAFLOR SRL | 1,734.20 | materii prime+ materiale consumabile |
| 33 | 7/8/2021 | ROSSAL SRL | 2,137.50 | depozitat deseuri |
| 34 | 7/8/2021 | SERVAS COM SRL | 351.60 | servicii reparatii utilaje, piese de schimb |
| 35 | 7/8/2021 | CARREFOUR ROMANIA SA | 92.28 | apa |
| 36 | 7/9/2021 | GETICA 95 COM SRL | 7,917.89 | consum energie electrica |
| 37 | 7/9/2021 | AEROKLIMA SRL | 7,032.90 | materii prime |
| 38 | 7/9/2021 | PITSALIS TERRA SRL | 2,860.00 | materiale consumabile |
| 39 | 7/12/2021 | CIEL ROMANIA SRL | 1,124.23 | licenta abonament |
| 40 | 7/12/2021 | BESTJOBS RECRUTARE SA | 586.31 | servicii recrutare |
| 41 | 7/12/2021 | AUTORITATEA RUTIERA ROMANA - ARR | 1,560.00 | licenta transport |
| 42 | 7/12/2021 | LORACOST S.R.L. | 1,500.00 | servicii transport |
| 43 | 7/12/2021 | TEHNO HOBY IMPEX SRL | 714.30 | servicii reparatii unelte |
| 44 | 7/13/2021 | PORSCHE LEASING ROMANIA IFN SA | 42.06 | rata ctr.leasing |
| 45 | 7/15/2021 | FULL PROGRES S.R.L. | 10,832.30 | materii prime |
| 46 | 7/15/2021 | HEIDELBERGCEMENT ROMÂNIA S.A. | 3,566.78 | materii prime |
| 48 | 7/15/2021 | PRO T & T CONSULTING S.R.L. | 2,400.00 | servicii SSM |
| 49 | 7/15/2021 | BANCA TRANSILVANIA SA | 31,860.00 | tichete masa |
| 50 | 7/16/2021 | CARREFOUR ROMANIA SA | 150.19 | cheltuieli sociale angajati |
| 51 | 7/19/2021 | SERVAS COM SRL | 81.00 | piese de schimb |
| 52 | 7/20/2021 | SOCAR PETROLEUM S.A. | 1,300.00 | combustibil |

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| 53 | 7/20/2021 | PORSCHE LEASING ROMANIA IFN SA | 13,702.61 | rata ctr.leasing |
| 54 | 7/20/2021 | PORSCHE BROKER DE ASIGURARE SRL | 1,068.30 | rata ctr.leasing |
| 55 | 7/21/2021 | FULL PROGRES S.R.L. | 6,789.13 | materii prime |
| 56 | 7/21/2021 | P & T VEST CONSTRUCT FERMELOR S.R.L. | 855.00 | materii prime |
| 57 | 7/21/2021 | CLAMA HYDRAULIC | 184.88 | materii prime |
| 58 | 7/21/2021 | CLAMA HYDRAULIC | 243.97 | materii prime |
| 59 | 7/21/2021 | SYSTEM PRO SRL | 1,500.44 | servicii mentenanta retea |
| 60 | 7/21/2021 | SYSTEM PRO SRL | 135.00 | materiale consumabile |
| 61 | 7/22/2021 | SERVAS COM SRL | 1,535.00 | materiale consumabile |
| 62 | 7/23/2021 | CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA | 175.79 | servicii actualizare domeniu legislativ |
| 63 | 7/23/2021 | GENERAL CONSTRUCT S.A. | 868.70 | servicii laborator |
| 64 | 7/23/2021 | VODAFONE ROMANIA SA | 1,549.19 | abonament telefonic luna iunie 2021 |
| 65 | 7/26/2021 | TERMO PLUS SRL | 90,440.00 | lucrari decolmatare |
| 66 | 7/26/2021 | TERMO PLUS SRL | 149,897.12 | lucrari podete |
| 67 | 7/26/2021 | SOLARIS ELIT S.R.L. | 1,785.00 | servicii curatenie |
| 68 | 7/27/2021 | HEIDELBERGCEMENT ROMÂNIA S.A. | 3,656.17 | materii prime |
| 69 | 7/27/2021 | P & T VEST CONSTRUCT FERMELOR S.R.L. | 63.00 | materii prime |
| 71 | 7/27/2021 | PORSCHE LEASING ROMANIA IFN SA | 48.43 | penalizari rata ctr.leasing |
| 72 | 7/28/2021 | SILVOCAD SRL | 4,998.00 | servicii topografice |
| 73 | 7/28/2021 | SALUBRITAS SA | 500.00 | inchiriere toalete ecologice |
| 74 | 7/28/2021 | SC LAVITEX PROD SRL | 7,032.90 | materii prime |
| 76 | 7/28/2021 | KOBER SRL | 26,077.89 | materii prime |
| 77 | 7/29/2021 | ALMATAR TRANS SRL | 69,872.99 | materii prime |
| 78 | 7/29/2021 | FULL PROGRES S.R.L. | 14,475.02 | materii prime |
| 79 | 7/29/2021 | AEROKLIMA SRL | 11,396.63 | materii prime |
| 80 | 7/29/2021 | SERVAS COM SRL | 73.00 | piese de schimb |
| 81 | 7/29/2021 | IRCAT-CO S.R.L. | 3,572.57 | avans materiale |
| 82 | 7/29/2021 | ANDBAS S.R.L. | 7,651.70 | materii priem |
| 83 | 7/29/2021 | VIACON ROMANIA SRL | 26,200.94 | materii prime |
| 84 | 7/30/2021 | SOCAR PETROLEUM S.A. | 1,300.00 | combustibil |
| 85 | 7/30/2021 | METRA SA | 31,740.04 | materii prime |
| 86 | 7/30/2021 | SPEED SIGN SRL | 365.00 | servicii ITP |
| 87 | 7/30/2021 | SERVAS COM SRL | 100.00 | piese de schimb |
| 88 | 7/30/2021 | SERVICII GENERALE SRL | 10.00 | materiale consumabile |
| 89 | 7/31/2021 | BRANTNER SERVICII ECOLOGICE SRL | 361.36 | colectare si transport deseuri |
| 90 | 7/31/2021 | EARTH EQUIPMENT S.R.L. | 1,930.87 | servicii reparatii utilaje |
| 91 | 7/31/2021 | DIAFLOR SRL | 528.50 | materiale consumabile |
| 92 | 7/31/2021 | E.ON ENERGIE ROMÂNIA SA | 184.26 | consum energie electrica |