

ANEXA HCL 28/25.02.2021 TRANSPARENTA INSTITUTIONALA
Achiziții in perioada 01.05-31.05.2021

Furnizor	Data achiziției	Valoarea achiziției	Explicații
AEROKLIMA SRL	5/1/2021	11,090.8000	materii prime
COCKTAIL SECURITY SRL	5/1/2021	119.0000	servicii monitorizare
GETICA 95 COM SRL	5/1/2021	8,123.2400	consum energie electrica
FAN COURIER EXPRESS SRL	5/4/2021	137.0600	servicii curierat
ANUBIS SECURITY SRL	5/4/2021	16,107.8400	servicii pază
BESTBIT SOLUTION S.R.L.	5/4/2021	808.7800	servicii monitorizare GPS
PORSCHE LEASING ROMANIA IFN SA	5/5/2021	13,604.4600	rata ctr.leasing
AEROKLIMA SRL	5/5/2021	7,032.9000	materii prime
TECHNO PRO SRL	5/5/2021	79.9700	materiale consumabile, piese de schimb, ob de inv
LORACOST S.R.L.	5/5/2021	476.0000	servicii transport
PORSCHE BROKER DE ASIGURARE SRL	5/5/2021	1,060.6300	polita de asigurare
SC NUTU BETON SRL	5/6/2021	13,566.0000	materii prime
ZAKANY SZERZAMHAZ KFT	5/6/2021	1,154.0000	materiale consumabile, piese de schimb, ob de inv
OCTOMIU SRL	5/6/2021	127.0000	servicii reparatii utilaje, piese de schimb
SERVAS COM SRL	5/6/2021	2,674.0000	servicii reparatii utilaje, piese de schimb
SERVAS COM SRL	5/6/2021	2,280.0000	servicii reparatii utilaje, piese de schimb
PITSALIS TERRA SRL	5/7/2021	1,373.0000	piese scimb
HEIDELBERGCEMENT ROMÂNIA S.A.	5/7/2021	5,000.0000	avans materii prime
SERVAS COM SRL	5/7/2021	1,010.0000	servicii reparatii utilaje, piese de schimb
ANDA MANOLE - CABINET DE AVOCAT	5/7/2021	3,000.0000	servicii juridice
ALMATAR TRANS SRL	5/8/2021	40,719.9000	combustibil
E.ON ENERGIE ROMÂNIA SA	5/10/2021	22,110.8100	consum gaze naturale
E.ON ENERGIE ROMÂNIA SA	5/10/2021	37.2000	consum gaze naturale
E.ON ENERGIE ROMÂNIA SA	5/10/2021	167.2300	consum gaze naturale
SOCAR PETROLEUM S.A.	5/10/2021	1,300.0000	combustibil
SPEED SIGN SRL	5/10/2021	340.0000	servicii verificari
SCALA IMPEX SRL	5/10/2021	8,000.0000	materiale consumabile, piese de schimb
ROSSAL SRL	5/10/2021	1,525.5900	depozitat deseuri
AEROKLIMA SRL	5/11/2021	15,749.0600	materii prime
COMPANIA JUDETEANA APA SERV S.A.	5/11/2021	56.7800	consum apa
COMPANIA JUDETEANA APA SERV S.A.	5/11/2021	451.0000	consum apa
TEHNO HOBY IMPEX SRL	5/11/2021	165.9900	materiale consumabile, piese de schimb
SERVAS COM SRL	5/11/2021	538.0000	materiale consumabile, piese de schimb
PORSCHE LEASING ROMANIA IFN SA	5/11/2021	48.3900	penalizari rata ctr.leasing
KOBER SRL	5/11/2021	21,138.5300	materii prime
IRCAT-CO S.R.L.	5/11/2021	1,090.1500	materiale consumabile, piese de schimb
FAN COURIER EXPRESS SRL	5/12/2021	24.4000	servicii curierat
EURO.EM. SRL	5/12/2021	821.4000	materii prime
GENERAL CONSTRUCT S.A.	5/12/2021	766.3600	servicii laborator
SYMMETRICA SRL	5/12/2021	8,433.9100	avans materii prime
SERVICII GENERALE SRL	5/12/2021	40.0000	piese de schimb
TRANZICOM INDUSTRIAL S.R.L.	5/12/2021	518.4700	materiale consumabile, piese de schimb
INVEST PLUS SRL	5/12/2021	1,309.0000	materii prime
SERVAS COM SRL	5/12/2021	350.0000	materiale consumabile, piese de schimb
SERVAS COM SRL	5/13/2021	5,024.0000	materiale consumabile, piese de schimb
BRACO SRL	5/13/2021	1,350.0000	materiale consumabile, piese de schimb
DIAFLOR SRL	5/13/2021	3,008.5000	materiale consumabile, piese de schimb, materii prime
SYSTEM PRO SRL	5/13/2021	2,350.0000	materiale consumabile

SYSTEM PRO SRL	5/13/2021	1,500.7400	servicii mentenanta retea
ZAKANY SZERZAMHAZ KFT	5/14/2021	0.0000	materiale consumabile, piese de schimb
BANCA TRANSILVANIA SA	5/14/2021	30,960.0000	tichete masa
ALTEX ROMANIA SRL	5/14/2021	222.0000	abonament televiziune
BANCA TRANSILVANIA SA	5/17/2021	400.0000	tichete masa
OCTOMIU SRL	5/17/2021	247.0100	materiale consumabile, piese de schimb
KOBER SRL	5/17/2021	4,713.8300	materii prime
ALMATAR TRANS SRL	5/17/2021	62,494.2800	materii prime
SYMMETRICA SRL	5/18/2021	7,064.1500	materii prime
NELCAR SAFETY SRL	5/18/2021	19.9900	materiale consumabile
CRYSTAL TECHNOLOGIES SRL	5/18/2021	2,103.9200	materiale consumabile
SERVAS COM SRL	5/18/2021	600.0000	materiale consumabile
NELCAR IMPEX SRL	5/18/2021	2,779.9500	materiale consumabile, piese de schimb
SC NUTU BETON SRL	5/19/2021	21,705.6000	materii prime
KALIMERA TRANS S.R.L.	5/19/2021	200.0000	servicii ITP
IFPTR SRL	5/19/2021	300.0000	pregatire profesionala
SOCAR PETROLEUM S.A.	5/20/2021	1,300.0000	combustibil
PORSCHE LEASING ROMANIA IFN SA	5/20/2021	13,703.9900	rata ctr.leasing,
STANDART PARK ROMANIA S.R.L.	5/20/2021	5,593.0000	materii prime
SYMMETRICA SRL	5/20/2021	6,112.9600	materii prime
REGIA NATIONALA A PADURILOR ROMSILVA RA	5/20/2021	7,672.5000	materii prime
REGIA NATIONALA A PADURILOR ROMSILVA RA	5/20/2021	1,640.3000	materii prime
COMPANIA NATIONALA POSTA ROMANA S.A.	5/20/2021	16.5000	servicii corespondenta
COMPANIA NATIONALA POSTA ROMANA S.A.	5/20/2021	16.5000	servicii corespondenta
COMPANIA NATIONALA POSTA ROMANA S.A.	5/20/2021	16.5000	servicii corespondenta
TRANZICOM INDUSTRIAL S.R.L.	5/20/2021	1,386.9600	materii prime
PORSCHE BROKER DE ASIGURARE SRL	5/20/2021	1,068.4000	polita de asigurare
KOBER SRL	5/20/2021	10,029.5500	materii prime
MOL ROMANIA PETROLEUM PRODUCTS SRL	5/20/2021	44.3400	combustibil
AEROKLIMA SRL	5/21/2021	3,898.4400	materii prime
MEGA CONT EXPERT SRL	5/21/2021	15,589.0000	servicii audit
LORACOST S.R.L.	5/21/2021	476.0000	servicii transport
CIOBANU C.A. ELENA ÎNTEPRINDERE INDIVIDUALĂ	5/21/2021	180.0000	servicii reparatii utilaje
SERVAS COM SRL	5/21/2021	400.0000	materiale consumabile
GRADINARIU IMPORT EXPORT SRL	5/21/2021	2,737.0000	materiale consumabile
AUCHAN ROMÂNIA SA	5/23/2021	291.5000	cheltueli protocol
VODAFONE ROMANIA SA	5/23/2021	1,489.4500	abonament telefonic luna martie 2021
HEIDELBERGCEMENT ROMÂNIA S.A.	5/24/2021	3,677.0300	materii prime
HEIDELBERGCEMENT ROMÂNIA S.A.	5/25/2021	3,331.3700	materii prime
CLAMA HYDRAULIC	5/25/2021	150.9600	materiale consumabile
VODAFONE ROMANIA SA	5/25/2021	1,285.0300	abonament telefonic luna mai 2021
SOLARIS ELIT S.R.L.	5/25/2021	1,785.0000	servicii curatenie
PORSCHE LEASING ROMANIA IFN SA	5/25/2021	52.1200	penalizari rata ctr.leasing
SOCAR PETROLEUM S.A.	5/25/2021	472.9900	combustibil
REGIA NATIONALA A PADURILOR ROMSILVA RA	5/26/2021	6,020.0000	materii prime
DEUTZ ROMANIA S.R.L.	5/26/2021	1,101.4200	avans materiale consumabile
HEIDELBERGCEMENT ROMÂNIA S.A.	5/26/2021	10,000.0000	avans materii prime
EURO.EM. SRL	5/27/2021	351.5700	materii prime
MONDO INDUSTRY SRL	5/27/2021	12,082.7800	echipamente de lucru
CLAMA HYDRAULIC	5/27/2021	336.3900	materiale consumabile, piese schimb
BITMAN BUSSINES SRL	5/28/2021	10,850.4200	materii prime
ALMATAR TRANS SRL	5/28/2021	68,151.3000	materii prime
CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	5/28/2021	175.5000	servicii actualizare domeniu legislativ
DEUTZ ROMANIA S.R.L.	5/28/2021	1,101.4200	materiale consumabile

DIAFLOR SRL	5/28/2021	1,908.0000	materiale consumabile, materii prime
SOCAR PETROLEUM S.A.	5/28/2021	44.3400	combustibil
METRA SA	5/29/2021	60,539.6700	materii prime
OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	5/31/2021	244.0000	taxe juridice
OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	5/31/2021	122.0000	taxe juridice
NELCAR IMPEX SRL	5/31/2021	953.9800	materiale consumabile
FAN COURIER EXPRESS SRL	5/31/2021	14.8800	servicii curierat
ACTIV 3M SRL	5/31/2021	2,499.0000	servicii transport
RODASCUT S.R.L.	5/31/2021	234.6700	servicii ascutire scule
GENERAL CONSTRUCT S.A.	5/31/2021	1,149.5400	servicii laborator
STANDART PARK ROMANIA S.R.L.	5/31/2021	7,199.5000	materii prime
TRANZICOM INDUSTRIAL S.R.L.	5/31/2021	2,527.1100	materii prime
E.ON ENERGIE ROMÂNIA SA	5/31/2021	174.6900	consum energie electrica