

MINISTERUL AFACERILOR INTERNE  
DIRECȚIA GENERALĂ MANAGEMENT RESURSE UMANE  
Centrul de Formare Inițială și Continuă al M.A.I. - Orăștie

**CENTRALIZATORUL ACHIZITIILOR SI INVESTITIILOR  
PE LUNA DECEMBRIE 2020**

Nr. crt.	Obiectul contractului de achizitie publica	Furnizor/Prestator/ executant	Nr. Contract/ Factura	Procedura utilizata	Valoarea contractata ( angajament bugetar) TVA inclus	Obs.
0	1	2		4	5	6
1.	RCA	CITY INSURANCE	3896/08.12.2020	CD	1021.54	-
2.	Carburanti si lubrifianti	OMV PETROM	9360084912/ 08.12.2020	CD	8767.91	-
3.	Consumabile	SC ASTI INTERNATIONAL SRL	20972/ 09.12.2020	CD	778.26	-
4.	Protectia muncii	SC GLOBAL TREAT SRL	9398/ 09.12.2020	CD	928.20	-
5.	Alte cheltuieli	DANYS PROFESSIONALE	13294/ 09.12.2020	CD	320.00	-
6.	Protectia muncii	SC SIA MAGIC SOLUTIONS SRL	5/ 10.12.2020	CD	742.56	-
7.	Obiecte de inventar	SC METRO SRL	35000006023962/ 10.12.2020	CD	409.80	-
8.	Obiecte de inventar	SC METRO SRL	35000006023963/ 10.12.2020	CD	2788.07	-
9.	Obiecte inventar	SC SOF SERVICE SRL	20106555/ 10.12.2020	CD	219.00	-
10.	Consumabile	SC SMART CHOICE SRL	61333/ 09.12.2020	CD	5798.38	-
11.	Obiecte inventar	SC ALTAMIRA SRL	6451/ 11.12.2020	CD	2010.13	-
12.	Furnituri de birou	SC POINT PAPER SRL	41595/ 10.12.2020	CD	4385.57	-
13.	Obiecte inventar	SC ALT ALECO SRL	171814/ 11.12.2020	CD	749.00	-
14.	Carburanti si lubrifianti	SC STAR AUTO MONI SRL	1746/10.12.2020	CD	706.50	-
15.	Alte cheltuieli	SC POINT PAPER SRL	41646/ 14.12.2020	CD	194.01	-
16.	Protectia muncii	FARMEC SA	103613343/ 15.12.2020	CD	672.59	-
17.	Protectia muncii	SC TRICOMEXIM SRL	10894/ 15.12.2020	CD	315.35	-
18.	Iluminat	SC GIALO VERDE SRL	4440/ 15.12.2020	CD	2224.51	-
19.	Reparatii auto	SC SIM BLACONF	1540/ 15.12.2020	CD	950.00	-

20.	Reparatii auto	SC SIM BLACONF	1541/ 15.12.2020	CD	563.00	-
21.	Reparatii auto	SC SIM BLACONF	1543/ 16.12.2020	CD	482.00	-
22.	Reparatii auto	SC SIM BLACONF	1545/ 16.12.2020	CD	677.00	-
23.	Piese de schimb	SC TOUR IMPEX GROUP	605591/ 16.12.2020	CD	443.00	-
24.	Servicii DDD	SIMLIV PROCLEAN	194/17.12.2020	CD	396.27	-
25.	Obiecte de inventar	SC ENRON COMMERCE	1094/16.12.2020	CD	708.05	-
26.	Decont	POSTA ROMANA	9582;9666;9667;9669;	CD	31.20	-
27.	Reparatii curente	SC TOTAL TOOLS	4083/ 17.12.2020	CD	1760.33	-
28.	Decont posta	CN POSTA ROMANA	9669;9666/17.12.2020	CD	31.20	-
29.	Materiale curatenie	POINT PAPER	41704/ 17.12.2020	CD	4011.76	-
30.	Piese de schimb	STAR AUTO MONI	1754/ 17.12.2020	CD	678.00	-
31.	Obiecte de inventar	SC PROHEALTH MED SRL	3748/14.12.2020	CD	522.17	-
32.	Reparatii curente	SC PROHEALTH MED SRL	3748/14.12.2020	CD	259.66	-
33.	Analize medicale	SC MEDICAL S SRL	1671394/ 17.12.2020	CD	678.00	-
34.	Reparatii curente	SC BILANCIA EXIM SRL	10076515/ 17.12.2020	CD	1100.00	-
35.	Revizii auto	SC SIM BLACONF	1546/ 17.12.2020	CD	721.00	-
36.	Piese de schimb	SC ILM CONSULTING	8000268/ 17.12.2020	CD	678.00	-
37.	Salubritate	SC JANIX TRANS SRL	2018439/ 18.12.2020	CD	928.20	-
38.	Protectia muncii	SC TRICOMEXIM SRL	10923/ 16.12.2020	CD	1706.91	-
39.	Materiale curatenie	SC DEDEMAN SRL	7800459771/ 18.12.2020	CD	167.60	-
40.	Materiale curatenie si piese schimb	SC DEDEMAN SRL	7800459770/ 18.12.2020	CD	223.06	-
41.	Materiale Reparatii	SC TAREXIM PROD SRL	1886/ 18.12.2020	CD	4057.20	-
42.	Obiecte de inventar	SC EDYSS MOB SRL	3893/18.12.2020	CD	19910	-
43.	Servicii intretinere	SC SIMLIV PROCLEAN	209/21.12.2020	CD	2265,89	-