

**CENTRALIZATORUL ACHIZITIILOR SI INVESTITIILOR
 PE LUNA FEBRUARIE 2022**

| Nr. Crt. | Obiectul contractului de achizitie publica | Furnizor/Prestator/executant | Nr. Contract/ Factura | Procedura utilizata | Valoarea contractata (angajament bugetar) TVA inclus | Observ. |
|-----------------|---|---|------------------------------|----------------------------|--|----------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Alte cheltuieli | INSTITUTUL NATIONAL DE SANATATE PUBLICA | 6041/03.02.2022 | CD | 1300 | - |
| 2. | Prime de asigurare RCA | SC SAFETY BROKER ASIGURARE SA | 79/03.02.2022 | CD | 1611.48 | - |
| 3. | Consumabile | SC IASI IT SRL | 13586/07.02.2022 | CD | 1251.88 | - |
| 4. | Furnituri de birou | SC POINT PAPER SRL | 45607/15.02.2022 | CD | 302.23 | - |
| 5. | Reparatii curente | SC PAVAMOND SRL | 11/14.02.2022 | CD | 357.00 | - |
| 6. | Materiale curatenie | SC PROHEALTH MED SRL | 7524/16.02.2022 | CD | 232.05 | - |
| 7. | Materiale reparatii | SC TAREXIM PROD SRL | 3358/21.02.2022 | CD | 184,00 | - |
| 8. | Materiale reparatii | SC HELIONET SRL | 4076/21.02.2022 | CD | 460,00 | - |
| 9. | Materiale reparatii | SC HELIONET SRL | 4077/ 21.02.2022 | CD | 515,00 | - |
| 10. | Consumabile | SC SMART CHOICE SRL | 24797/23.02.2022 | CD | 687.82 | - |
| 11. | Inspectii tehnice | SC AUROCAR SERV SRL | 63748/ 23.02.2022 | CD | 330,00 | - |
| 12. | Materiale curatenie | SC DEDEMAN SRL | 7800157366/ 24.02.2022 | CD | 398.45 | - |
| 13. | Materiale reparatii | SC DEDEMAN SRL | 7800157367/ 24.02.2022 | CD | 458.45 | - |
| 14. | Piese de schimb | SC STAR AUTO MONI SRL | 2275/ 24.02.2022 | CD | 219.00 | - |