

**CENTRALIZATORUL ACHIZITIILOR SI INVESTITIILOR
 PE LUNA APRILIE 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.	Furnituri de birou	SC POINT PAPER SRL	46036/08.04.2022	CD	999.49	-
2.	Alte cheltuieli	SC METRO CASH& CARRY ROMANIA SRL	2035000009014489 /08.04.2022	CD	703.18	-
3.	Obiecte de inventar	SC METRO CASH& CARRY ROMANIA SRL	2035000009014488 /08.04.2022	CD	2463.28	-
4.	Reparatii curente	SC PAVAMOND SRL	94/04.04.2022	CD	642.60	-
5.	Reparatii curente	SC GIALO VERDE SRL	4946/11.04.2022	CD	200.00	-
6.	Piese de schimb	SC ILM CONSULTING SRL	8000342/11.04.2022	CD	119.00	-
7.	Alte cheltuieli	SC DANY'S PROFESSIONALE SRL	14286/11.04.2022	CD	430.00	-
8.	Carburanti, lubrefianti	SC STAR AUTO MONI SRL	2351/13.04.2022	CD	298.00	-
9.	Piese de schimb	SC STAR AUTO MONI SRL	2350/13.04.2022	CD	366.00	-
10.	Consumabile	SC COMPUTERLINE SRL	5416/14.04.2022	CD	1926.00	-
11.	Reparatii curente	SC COMPUTERLINE SRL	5418/14.04.2022	CD	647.84	-
12.	Obiecte de inventar	SC COMPUTERLINE SRL	5417/14.04.2022	CD	279.88	-
13.	Reparatii curente	SC OPTOELECTRONICA 2001 SRL	0042/ 18.04.2022	CD	13685, 00	-
14.	Revizie auto	SC SIM BLACONF SRL	1807/20.04.2022	CD	445,00	-
15.	RCA auto	SAFETY BROKER SA	96/ 19.04.2022	CD	755,86	-