

**CENTRALIZATORUL ACHIZITIILOR SI INVESTITIILOR  
 PE LUNA FEBRUARIE 2024**

Nr. Crt.	Obiectul contractului de achizitie publica	Furnizor/Prestator/ executant	Nr. Contract/ Factura	Procedur a utilizata	Valoarea contractata (angajament bugetar) TVA inclus	Obs.
0	1	2	3	4	5	6
1.	Carburant	OMV PETROM	6424398504/ 31.01.2024	CD	1212.90	-
2.	Determinare camp electromagnetic	INSTITUTUL NATIONAL DE SANATATE PUBLICA	10076/ 01.02.2024	CD	1300.00	-
3.	RCA	SAFETY BROKER	206798/ 09.02.2024	CD	1517.61	-
4.	Abonament cablu tv	SC VODAFONE ROMANIA SA	617519159/02.02. 2024	CD	35.52	-
5.	Telefonie mobila	ORANGE ROMANIA SA	97074334/02.02.2 024	CD	144.76	-
6.	Telefonie fixa	ORANGE ROMANIA COMMUNICATION SA	240300947888/ 01.02.2024	CD	52.72	-
7.	Apa-canal	ACTIVITATEA GOSCOM SA	2888577/31/01.20 24	CD	1352.47	-
8.	Energie electrica	GETICA 95 COM	241029/09.02.202 4	CD	16780.08	-
9.	Consumabile	SC IASI IT	16208/ 15.02.2024	CD	837.76	-
10.	Revizii grup electrogen	SC UMEB ENERGY SRL	1018/ 14.02.2024	CD	2638.23	-
11.	Revizii auto	SC SIM BLACONF SRL	2324/ 15.02.2024	CD	794.00	-
12.	Revizii auto	SC SIM BLACONF SRL	2325/ 15.02.2024	CD	726.00	-
13.	Gaze Naturale	PREMIER ENERGY SRL	1107448178/12.0 2.2024	CD	42111.54	-
14.	Furnituri de birou	POINT PAPER	51364/ 20.02.2024	CD	991.53	-
15.	Iluminat	SC DEDEMAN SRL	7800541551/ 23.02.2024	CD	816.60	-
16.	Inspectii tehnice	SC INTERSERVICE SRL	2716/ 26.02.2024	CD	480.00	-
17.	Taxa salubritate	PRIMARIA ORASTIE	1442/ 28.02.2024	CD	3055.84	-