

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

Nr. Crt.	Obiectul contractului de achizitie publica	Furnizor/Prestator/ executant	Nr. Contract/ Factura	Procedur a utilizata	Valoarea contractata (angajament bugetar) TVA inclus	Observ.
0	1	2	3	4	5	6
1.	Carburant	OMV PETROM	6424444753/ 31.03.2024	CD	720.01	-
2.	Telefonie mobila	ORANGE ROMANIA SA	9636989/ 02.04.2024	CD	144.62	-
3.	Apa-canal	ACTIVITATEA GOSCOM SA	289608/ 31.03.2024	CD	1822.48	-
4.	Abonament cablu tv	SC VODAFONE ROMANIA SA	629100185/ 02.04.2024	CD	35.49	-
5.	Furnituri de birou	SC POINT PAPER SRL	52019/ 05.04.2024	CD	996.67	-
6.	Piese de schimb	SC DEDEMAN SRL	7800541700/ 04.04.2024	CD	943.60	-
7.	Energie electrica	GETICA 95 COM	242780/ 08.04.2024	CD	15085.08	-
8.	Alte bunuri intretinere	SC OTHELO ALIMEX SRL	787/ 08.04.2024	CD	209.00	-
9.	Telefonie fixa	ORANGE ROMANIA COMMUNICATION SA	240302762168/ 01.04.2024	CD	52.61	-
10.	Bunuri intretinere	SC DANYS PROFESSIONALE SRL	16172/ 10.04.2024	CD	789.25	-
11.	Protectia muncii	SC TRICOMEXIM SRL	2024/821/ 08.04.2024	CD	1962.31	-
12.	Materiale reparatii	SC TAREXIM PROD SRL	26/22.04.2024	CD	1203.00	-
13.	Asigurari RCA	SC SAFETY BROKER SA	206844/ 08.04.2024	CD	556.70	-
14.	Reparatii curente	SC TEHNOPROFIL SERV SRL	17609/ 12.04.2024	CD	8100.00	-
15.	Gaze naturale	PREMIERE ENERGY SRL	1107750335/ 10.04.2024	CD	25662.84	-
16.	Bunuri intretinere	SC ALSTING SERVCOM SRL	6800/ 16.04.2024	CD	367.71	-
17.	Revizii auto	SC SIM BLACONF SRL	2380/ 17.04.2024	CD	1902.00	-
18.	Consumanile	ROSERVOTECH SRL	17977/ 05.04.2024	CD	999.99	-
19.	Piese de schimb	SC TOTAL TOOLS SRL	6468/18.04.2024	CD	2448.95	-
20.	Reparatii curente	PF GARAICU VASILE	0279/ 25.04.2024	CD	900.00	-
21.	Reparatii curente	SC COMPUTERLINE SRL	5911/ 25.04.2024	CD	300.00	-
22.	Reparatii curente	SC COMPUTERLINE SRL	5912/ 26.05.2024	CD	960.00	-
23.	Reparatii curente	DEMIAN IOAN FLORIN I INDIV	1405/ 26.04.2024	CD	450.00	-
24.	Taxa salubritate	PRIMARIA ORASTIE	2604/ 26.04.2024	CD	2345.18	-