

**CENTRALIZATORUL ACHIZITIILOR SI INVESTITIILOR  
PE LUNA MAI 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	6424468093/ 30.04.2024	CD	2276.99	-
2.	Telefonie mobila	ORANGE ROMANIA SA	12775929/ 02.05.2024	CD	144.80	-
3.	Apa-canal	ACTIVITATEA GOSCOM SA	2901123/ 30.04.2024	CD	2992.70	-
4.	Abonament cablu tv	SC VODAFONE ROMANIA SA	635216760/ 02.05.2024	CD	35.53	-
5.	Furnituri de birou	SC POINT PAPER SRL	52264/10.05.2024	CD	442.16	-
6.	Piese de schimb	SC DEDEMAN SRL	7800468186/ 10.05.2024	CD	597.00	-
7.	Energie electrica	GETICA 95 COM	3863/ 09.05.2024	CD	14150.07	-
8.	Iluminat	SC GIALO VERDE SRL	170/ 16.05.2024	CD	120.00	-
9.	Telefonie fixa	ORANGE ROMANIA COMMUNICATION SA	240303550563/ 01.05.2024	CD	52.72	-
10.	Cheltuieli postale	SC POSTA ROMANA SA	2059/ 23.05.2024	CD	169.00	-
11.	Protectia muncii	SC TRICOMEXIM SRL	1269/ 27.05.2024	CD	3005.46	-
12.	Materiale reparatii	SC TAREXIM PROD SRL	32/ 16.05.2024	CD	1889.00	-
13.	Obiecte de inventar	SC TAREXIM PROD SRL	32/ 16.05.2024	CD	615.00	-
14.	Asigurari RCA	SC SAFETY BROKER SA	206875/ 16.05.2024	CD	900.73	-
15.	Reparatii curente	SC TEHNOPROFIL SERV SRL	17799/ 14.05.2024	CD	600.00	-
16.	Gaze naturale	PREMIERE ENERGY SRL	1107903596/ 14.05.2024	CD	7549.18	-
17.	Furnituri de birou	SC POINT PAPER SRL	52379/ 27.05.2024	CD	706.20	-
18.	Piese de schimb	SC ILM CONSULTING	8000490/ 29.05.2024	CD	361.00	-
19.	Consumabile	ROSERVOTECH SRL	18297/ 15.05.2024	CD	992.31	-
20.	Ilcalzit	SC ALEXFOREST SRL	96/ 29.05.2024	CD	39900	-
21.	Reparatii curente	TEHMOPROFIL SERV SRL	17918/ 29.,05.2024	CD	210.00	-
22.	Reparatii curente	SC COMPUTERLINE SRL	5918/ 13.05.2024	CD	440.00	-
23.	Obiecte de inventar	SC COMPUTERLINE SRL	5926/ 20.05.2024	CD	859.82	-
24.	Consumabile	SC IASI IT SRL	16474/ 13.05.2024	CD	406.98	-
25.	Abonamente	SC CLAUD WEB SRL	435219/ 21.05.2024	CD	48.27	-
26.	Taxa salubritate	PRIMARIA ORASTIE	2894/ 30.05.2024	CD	2878	-

27.	Obiecte de inventar	SC ARCHIMINA SRL	169987/ 13.05.2024	CD	175.98	-
28.	Obiecte de inventar	SC DACTYLION SRL	119487/ 10.05.2024	CD	680.00	-
29.	Inspectii tehnice	SC INTERSERVICE CAR&TRUCK	3052/ 24.05.2024	CD	714.00	-
30.	Reparatii curente	SC IT COMUNICATII CONSTRUCT SRL	240500051/ 21.05.2024	CD	2400.00	-