

**CENTRALIZATORUL ACHIZITIILOR SI INVESTITIILOR  
PE LUNA AUGUST 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.	Carburanti	SC OMW PETROM	6424538368/ 31.07.2024	CD	2715.91	-
2.	Apa-canal	SC ACTIVITATEA GOSCOM SA	2913650/ 31.07.2024	CD	2584.60	-
3.	Cablu tv	VODAFONE ROMANIA SA	65374362/ 02.08.2024	CD	35.53	-
4.	Telefonie mobila	SC ORANGE ROMANIA SA	22325052/ 02.08.2024	CD	144.80	-
5.	Inspectii tehnice	SC AUROCAR SERV SRL	69819/ 05.08.2024	CD	180.00	-
6.	Reparatii curente	SC GIALO VERDE SRL	273/ 06.08.2024	CD	590.00	
7.	Alte bunuri si servicii	SC GLISSANDO SRL	4096/ 07.08.2024	CD	446.90	-
8.	Telefonie fixa	SC ORANGE ROMANIA SA	240305701304/ 01.08.2024	CD	52.72	-
9.	Lubrifianti	SC ILM CONSULTING SRL	8000505/ 12.08.2024	CD	400.00	-
10.	Piese de schimb	SC ILM CONSULTING SRL	8000506/ 12.08.2024	CD	270.00	
11.	Lubrifianti	SC STAR AUTO MONI SRL	4444/ 13.08.2024	CD	360.00	-
12.	Furnituri de birou	SC POINT PAPER SRL	53069/ 12.08.2024	CD	492.18	-
13.	Energie electrica	GETICA 95 COM SRL	247019/ 13.08.2024	CD	14290.07	-
14.	Consumabile	SC IASI IT SRL	16816/ 14.08.2024	CD	932.96	-
15.	Consumabile	SC COMPUTERLINE SRL	5972/ 13.08.2024	CD	75.00	-
16.	Cheltuieli posta	POSTA ROMANA	FN/ 14.08.2024	CD	28.00	-
17.	Gaze naturale	PREMIER ENERGY SRL	1108371658/ 12.08.2024	CD	1097.37	-
18.	Salubritate	PRIMARIA MUN ORASTIE	3479/ 26.08.2024	CD	3126.90	-
19.	Reparatii curente	SC BILANCIA EXIM SRL	103201150/ 28.08.2024	CD	4635.05	-