

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

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
	Inspectii tehnice	INTERSERVICE CAR&TRUCK	3436/ 29.08.2024	CD	249.90	
1.	Carburanti	SC OMW PETROM	6424561881/ 31.08.2024	CD	645.48	-
2.	Apa-canal	SC ACTIVITATEA GOSCOM SA	2917621/ 31.08.2024	CD	1886.65	-
3.	Cablu tv	VODAFONE ROMANIA SA	659610724/ 02.09.2024	CD	35.53	-
4.	Telefonie mobila	SC ORANGE ROMANIA SA	25561112/ 02.09.2024	CD	144.83	-
5.	Piese de schimb	SC DEDEMAN SRL	7800282691/ 11.09.2024	CD	395.85	-
6.	Iluminat	SC GIALO VERDE SRL	303/ 05.09.2024	CD	340.00	
7.	Talere	SC SEMENIC GOZNA SRL	24462/ 29.08.2024	CD	1000	-
8.	Telefonie fixa	SC ORANGE ROMANIA SA	240306421031/ 01.09.2024	CD	52.72	-
9.	Lubrifianti	SC ILM CONSULTING SRL	8000513/ 06.09.2024	CD	141.00	-
10.	Materiale reparatii	SC TAREXIM PROD SRL	86/ 06.09.2024	CD	581.50	-
11.	Materiale curatenie	SC OTHELO ALIMEX SRL	830/ 06.09.2024	CD	2000	-
12.	Materiale reparatii	SC TEHNOPROFIL SERV SRL	18655/ 09.09.2024	CD	535.50	-
13.	Energie electrica	GETICA 95 COM SRL	7924/ 10.09.2024	CD	11743.07	-
14.	Consumabile	SC IASI IT SRL	16936/ 09.09.2024	CD	1807.61	-
15.	Mediiconvector	SC ATU TECH SRL	629582/ 06.09.2024	CD	897.00	-
16.	Gaze naturale	NOVA POWER GAZ	124242386/ 16.09.2024	CD	404.18	-
17.	Gaze naturale	PREMIER ENERGY SRL	1108534131/ 12.09.2024	CD	306.29	-
18.	Asigurari RCA	SAFETY BROKER DE ASIGURARE	206983/ 18.09.2024	CD	1214.90	-
19.	Salubritate	PRIMARIA MUN ORASTIE	3718/ 27.09.2024	CD	1954.31	-
20.	Reparatii curente	SC SIMLIV PROCLEAN SRL	1668/ 13.09.2024	CD	2370.24	-