

**CENTRALIZATORUL ACHIZITIILOR SI INVESTITIILOR
DIN LUNA OCTOMBRIE 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
1.	Revizie auto	SC SIM BLACONF SRL	2554/01.10.2024	CD	547.00	
2.	Telefonie mobila	SC ORANGE ROMANIA SA	28826962/ 02.10.2024	AC	144.80	
3.	Apa-canal	SC ACTIVITATEA GOSCOM SA	2921695/ 30.09.2024	CD	1976.22	
4.	Cablu tv	VODAFONE ROMANIA SA	665645781/ 02.10.2024	CD	35.52	
5.	Carburanti	SC OMW PETROM	6424585561/ 30.09.2024	AC	473.67	
6.	Telefonie fixa	SC ORANGE ROMANIA SA	240307125440/ 01.10.2024	AC	52.72	
7.	Reparatii curente	SC ILM CONSULTING SRL	600894/ 09.10.2024	CD	300.00	
8.	Reparatii curente	SC DEDEMAN SRL	7800172512/ 11.10.2024	CD	1050.79	
9.	Alte bunuri si servicii	SC BRIELCRIS SRL	62/11.10.2024	CD	2480.00	
10.	Materiale curatenie	SC METRO CASH & CARRY ROMANIA SRL	4035000008041156 / 11.10.2024	CD	1038.62	
11.	Energie electrica	GETICA 95 COM SRL	9202/ 11.10.2024	AC	11443.06	
12.	Gaze naturale	NOVA POWER GAZ	124246554/ 14.10.2024	AC	1480.52	
13.	Reparatii curente	SC TAREXIM PROD SRL	120/ 16.10.2024	CD	1457.00	
14.	Piese de schimb	SC T.I.G. SRL	607997/ 15.10.2024	CD	154.01	
15.	Alte bunuri si servicii	SC ALSTING SERVCOM SRL	7430/17.10.2024	CD	5457.34	
16.	Alte bunuri si servicii	SC METRON SERV SRL	452321/ 18.10.2024	CD	535.50	
17.	Uniforme de politie	SC S&G commercial SRL	4277/ 16.09.2024	AC	77330.96	
18.	Revizie auto	SC SIM BLACONF SRL	2582/22.10.2024	CD	340.00	
19.	Consumabile	SC ROSERVOTECH SRL	19737/ 24.10.2024	CD	1772.02	
20.	Consumabile	SC ROSERVOTECH SRL	19738/ 24.10.2024	CD	1396.85	
21.	Consumabile	SC COMPUTERLINE SRL	6001/ 24.10.2024	CD	761.00	
22.	Alte bunuri si servicii	SC FORMCAT SRL	3195/ 28.10.2024	CD	625.00	
23.	Reparatii curente	SC MEGASERV TECH SRL	3/ 24.10.2024	CD	800.00	
24.	Salubritate	PRIMARIA MUN ORASTIE	4079/ 28.10.2024	CD	3126.90	