

MINISTERUL AFACERILOR INTERNE  
DIRECȚIA GENERALĂ MANAGEMENT RESURSE UMANE  
Centrul de Formare Inițială și Continuă al M.A.I. - Orăștie

## CENTRALIZATORUL ACHIZITIILOR SI INVESTITIILOR PE ANUL 2020

### IANUARIE 2020

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.	Servicii gazduire web	SC CLAUD WEB SRL	288247/ 11.01.2020	CD	156.64	-
2.	Abonament Lex Navigator	SC ULTRATECH GROUP SRL	202020121/ 10.01.2020	CD	1033.80	-
3.	Furnituri de birou	SC POINT PAPER SRL	38186/ 20.01.2020	CD	499.33	-
4.	Consumabile	SC DEDEMAN SRL	7800535476/ 23.01.2020	CD	978.60	-
5.	Reparatii curente	SC DEDEMAN SRL	7800535475/ 23.01.2020	CD	974.50	-
6.	Prime de asigurare	SC CITY INSURANCE SRL	2716/ 22.01.2020	CD	950.90	-

### FEBRUARIE 2020

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.	Alte cheltuieli asigurari RCA	SC CITY INSURANCE SRL	2810/ 13.02.2020	CD	1008.68	-
2.	Alte cheltuielideterminare CEM	INSTITUTUL DE SANATATE PUBLICA	4706/10.02.2020	CD	1200	-
3.	Furnituri de birou	SC POINT PAPER SRL	38541/20.03.2020	CD	341.18	-
4.	Alte cheltuieliinspectii auto	SC AUROCAR SERV SRL	54775/24.02.2020	CD	330	-
5.	Reparatii curente	SC SIM BLACONF SRL	1375/24.02.2020	CD	556	-

**MARTIE 2020**

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.	Alte cheltuieli asigurari RCA	SC CITY INSURANCE SRL	2950/ 13.03.2020	CD	350,06	-
2.	Consumabile comunicatii	SC HELIONET SRL	3484/ 17.03.2020	CD	100	-
3.	Furnituri de birou	SC POINT PAPER SRL	38963/ 24.03.2020	CD	299,24	-
4.	Alte cheltuieli inspectii auto	REGISTRUL AUTO ROMAN RA	2022006263/ 25.03.2020	CD	255,70	-
5.	Consumabile comunicatii	SC IASI IT SRL	10074/ 19.03.2020	CD	1273,30	-
6.	Piese auto	SC STAR AUTO MONI SRL	1474/ 18.03.2020	CD	332	-
7.	Alte cheltuieli dezinfectie, dezinsectie, deratizare	SC SIMLIV PROCLEAN SRL	1179/ 20.03.2020	CD	1991,80	-
8.	Consumabile comunicatii	SC ROSERVOTECH SRL	7439/ 23.03.2020	CD	585,52	-
9.	Obiecte de inventar	SC GIALO VERDE SRL	4148/ 23.03.2020	CD	750	-
10.	Alte cheltuieli inspectii auto	SC AUROCAR SERV SRL	55242/ 25.03.2020	CD	220	-
11.	Protectia muncii	SC INFO TRUST SRL	54839/ 26.03.2020	CD	1428	-
12.	Protectia muncii	SC TRICOMEXIM SRL	7770/ 26.03.2020	CD	165,79	-
13.	Protectia muncii	SC MARVEL SRL	1060613/ 26.03.2020	CD	443,28	-
14.	Protectia muncii	SC ALEGRA PRACTIC SRL	4943/ 27.03.2020	CD	869,86	-

**APRILIE 2020**

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.	Protectia muncii	SC DECAS SRL	415/ 01.04.2020	CD	706.86	-
2.	Protectia muncii	SC CONCRET ADVERTISING SRL	1829333/ 01.04.2020	CD	1380.40	-

3.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012430/ 02.04.2020	CD	1003.30	-
4.	Hrana carantina COVID 19	SC MERCUREAN BRUTARIE SRL	190460/ 03.04.2020	CD	78.13	-
5.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012473/ 06.04.2020	CD	836.36	-
6.	Hrana carantina COVID 19	SC METRO CASH & CARRY ROMANIA SRL	35000002007235/ 07.04.2020	CD	532.73	-
7.	Hrana carantina COVID 19	SC METRO CASH & CARRY ROMANIA SRL	35000002007237/ 07.04.2020	CD	1101.45	-
8.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012496/ 07.04.2020	CD	1166.85	-
9.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012531/ 09.04.2020	CD	866.83	-
10.	Hrana carantina COVID 19	SC MERCUREAN BRUTARIE SRL	190671/ 08.04.2020	CD	279.04	-
11.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012543/ 10.04.2020	CD	190.55	-
12.	Hrana carantina COVID 19	SC ROXFAVORIT PROD SRL	561/ 10.04.2020	CD	794.00	-
13.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012592/ 13.04.2020	CD	617.78	-
14.	Alte servicii intretinere	SC SIMLIV PROCLEAN SRL	1189/ 23.03.2020	CD	417.05	-
15.	Alte servicii intretinere	SC SIMLIV PROCLEAN SRL	1189/ 23.03.2020	CD	703	-
16.	Protectia muncii	SC AUROCAR SERV SRL	55424/ 14.04.2020	CD	250	-
17.	Furnituri de birou	SC POINT PAPER SRL	39074/ 14.04.2020	CD	499.80	-
18.	Alte bunuri intretinere	SC METRO CASH & CARRY ROMANIA SRL	35000002007235/ 07.04.2020	CD	771.62	-
19.	Asigurare RCA	SC CITY INSURANCE	3067/ 13.04.2020	CD	151.20	-
20.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012631/ 15.04.2020	CD	1887.97	-
21.	Evacuare deseuri contaminate	SC STERICYCLE ROMANIA SRL	20201498/ 15.04.2020	CD	1561.28	-
22.	Protectia muncii	SC PROMEDICA COM SRL	594/ 14.04.2020	CD	400	-
23.	Consumabile	SC IASI IT SRL	10167/ 16.04.2020	CD	1154.30	-
24.	Consumabile	SC IASI IT SRL	10167/ 16.04.2020	CD	361.76	-
25.	Protectia muncii	SC SIM BLACONF SRL	1402/ 16.04.2020	CD	225	-
26.	Protectia muncii	SC ATLAS SPORT SRL	1491/ 16.04.2020	CD	1523.20	-
27.	Protectia muncii	SC CONCRET ADVERTISING SRL	1829359/ 15.04.2020	CD	2082.50	-

28.	Hrana carantina COVID 19	SC MERCUREAN BRUTARIE SRL	190931/ 16.04.2020	CD	153.47	-
29.	Hrana carantina COVID 19	SC ROXFAVORIT PROD SRL	610/ 17.04.2020	CD	72.60	-
30.	Protectia muncii	SC TRICOMEXIM SRL	8055/ 23.04.2020	CD	165.79	-
31.	Alte servicii intretinere	SC SIMLIV PROCLEAN SRL	1215/ 23.03.2020	CD	649	-
32.	Lenjerie de pat si alte bunuri	SC TEXTILE SOCORA SRL	1048/ 31.03.2020	CD	3125.42	-
33.	Hrana carantina COVID 19	SC MERCUREAN BRUTARIE SRL	0191257/ 28.04.2020	CD	68,36	-
34.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012830/ 28.04.2020	CD	1847,03	-

### MAI 2020

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.	Evacuare deseuri contaminate	SC STERICYCLE ROMANIA SRL	20703541/ 30.04.2020	CD	1644,22	-
2.	Hrana carantina COVID 19	SC MERCUREAN BRUTARIE SRL	01914488/ 04.05.2020	CD	87,90	-
3.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012926/ 05.05.2020	CD	504,38	-
4.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012966/ 07.05.2020	CD	705,33	-
5.	Hrana carantina COVID 19	SC METRO CASH & CARRY ROMANIA SRL	35000005014321/ 08.05.2020	CD	286,64	-
6.	Alte cheltuieli ITP	Registrul Auto Roman	2022007920/ 14.05.2020	CD	255,70	-
7.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120013064/ 12.05.2020	CD	159,01	-
8.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120013167/ 18.05.2020	CD	455,56	-
9.	Hrana carantina COVID 19	SC MERCUREAN BRUTARIE SRL	0192007/ 16.05.2020	CD	23,72	-
10.	Alte servicii intretinere	SC SIMLIV PROCLEAN SRL	1244/ 19.05.2020	CD	446,53	-
11.	Evacuare deseuri contaminate	SC STERICYCLE ROMANIA SRL	20502989/ 20.05.2020	CD	497,66	-
12.	Obiecte de inventar	SC ALTEX ROMANIA SRL	039426862/ 21.05.2020	CD	755,14	-
13.	Hrana carantina COVID 19	KAUFLAND ROMANIA SCS	7600120012631/ 15.04.2020	CD	1887.97	-
14.	Alte cheltuieli	SC SMART CHOICE SRL	60128/ 25.05.2020	CD	339,15	-

15.	Reparatii curente	SC ILM CONSULTING SRL	600591/ 26.05.2020	CD	3000	-
16.	Reparatii curente	SC CRISDEN UNIVERSAL SRL	1439/ 27.05.2020	CD	313	-

### IUNIE 2020

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.	Materiale intretinere	SC GLISSANDO SRL	2463/ 16.06.2020	CD	572.25	-
2.	Reparatii auto	SC AUROCAR SERV SR L	56259/ 17.06.2020	CD	250	-
3.	Reparatii auto	SC TRANS ALIM IMPEX ATLAS	4316/ 18.06.2020	CD	238	-
4.	Reparatii curente	HORVATH ALEXANDRU	1013/ 19.06.2020	CD	550	-
5.	Analize medicale	SC MEDICAL S SRL	1671365/ 22.06.2020	CD	635	-
6.	Consumabile	SC SMART CHOICE STL	60235/ 22.06.2020	CD	940.10	-
7.	Furnituri de birou	POINT PAPER SRL	39677/ 24.06.2020	CD	493.09	-
8.	Piese de schimb	SC STAR AUTO MONI	1569/ 24.06.2020	CD	643.00	-
9.	Piese de schimb	SC TOUR IMPEX GROUP SRL	605237/ 24.06.2020	CD	377	-
10.	Reparatii curente	AUTOMOTIVE INVESTMENT CORPORATION	229783/ 24.06.2020	CD	1756.78	-
11.	Obiecte de inventar	SC DEDEMAN SRL	7800458301/ 25.06.2020	CD	796	-
12.	Piese de schimb	SC DEDEMAN SRL	7800458301/ 25.06.2020	CD	466.34	-
13.	Materiale curatenie	SC DEDEMAN SRL	7800458301/ 25.06.2020	CD	808.46	-
14.	Reparatii curente	SC DEDEMAN SRL	7800458301/ 25.06.2020	CD	568.25	-

**IULIE 2020**

<b>Nr. crt.</b>	<b>Obiectul contractului de achizitie publica</b>	<b>Furnizor/Prestator/ executant</b>	<b>Nr. Contract/ Factura</b>	<b>Procedura utilizata</b>	<b>Valoarea contractata (angajament bugetar) TVA inclus</b>	<b>Observ.</b>
0	1	2	3	4	5	6
1.	Certificat digital	SC DIGISIGN SA	504393/ 17.07.2020	CD	339.15	-
2.	Materiale functionale	SC ALTEX ROMANIA SRL	41314134/ 16.07.2020	CD	599.80	-
3.	Furnituri de birou	SC TORA PRINT SRL	3926/ 20.07.2020	CD	315.35	-
4.	Furnituri de birou	SC POINT PAPER SRL	39917/ 20.07.2020	CD	383.25	-
5.	Materiale curatenie	SC POINT PAPER SRL	39916/ 20.07.2020	CD	229.55	-
6.	Lenjerie de pat si accesorii	SC DANTE INTERNATIONAL SA	219905108792/ 20.07.2020	CD	989.87	-
7.	Reparatii curente	SC SIM BLACONF SRL	1451/ 22.07.2020	CD	229	-
8.	Reparatii curente	HORVATH ALEXANDRU	1034/ 22.07.2020	CD	250	-
9.	Protectia muncii	SC ATLAS SPORT SRL	1838/ 22.07.2020	CD	1237.60	-
10.	Consumabile	SC ROSERVOTECH SRL	7946/ 22.07.2020	CD	2391.54	-

**AUGUST 2020**

<b>Nr. crt.</b>	<b>Obiectul contractului de achizitie publica</b>	<b>Furnizor/Prestator/ Executant</b>	<b>Nr. Contract/Factura</b>	<b>Procedura utilizata</b>	<b>Valoarea contractata (angajament bugetar) TVA inclus</b>	<b>Observ.</b>
0	1	2	3	4	5	6
1.	Inspectii tehnice	SC AUROCAR SERV SRL	57086/ 07.08.2020	CD	130	-
2.	Consumabile	SC PROMELEK XX SA	P20FV026654/ 12.08.2020	CD	404.60	-
3.	Consumabile	SC IASI IT SRL	10699/ 19.08.2020	CD	1324.47	-
4.	Furnituri de birou	SC POINT PAPER SRL	40172/ 19.08.2020	CD	499.95	-
5.	Protectia muncii	SC NERAMO DISTRIBUTION SRL	7881999/ 20.08.2020	CD	80.33	-
6.	Protectia muncii	SC MAGNIFICENT AGENCY SRL	1033/ 20.08.2020	CD	83.60	-
7.	Consumabile	SC SMART CHOICE SRL	60567/ 20.08.2020	CD	470.05	-
8.	Reparatii curente	SC TAREXIM PROD SRL	3069/ 21.08.2020	CD	516.00	-

9.	Materiale curatenie	SC AAA BIROTICA SRL	471/24.08.2020	CD	368.90	-
10.	Reparatii curente	SC SIM BLACONF SRL	1472/ 26.08.2020	CD	1589.00	-
11.	Reparatii curente	SC SIM BLACONF SRL	1473/ 26.08.2020	CD	389.00	-

## SEPTEMBRIE 2020

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.	Servicii postale	CN POSTA ROMANA SA	6428/ 31.08.2020	CD	7,80	-
2.	Consumabile	SC ALTEX ROMANIA SRL	043320329/ 07.09.2020	CD	899,72	-
3.	Alte cheltuieli cu bunuri	SC AUROCAR SERV SRL	0057543/ 08.09.2020	CD	110	-
4.	Furnituri de birou	SC POINT PAPER SRL	40172/ 19.08.2020	CD	499.95	-
5.	Materiale curatenie	SC XTRA TIME SRL	FXT2604/ 15.09.2020	CD	205,87	-
6.	Materiale curatenie	METRO CASH&CARRY ROMANIA SRL	0035000009035081/ 15.09.2020	CD	192,93	-
7.	Alte bunuri intretinere	METRO CASH&CARRY ROMANIA SRL	0035000009035082/ 15.09.2020	CD	482,14	-
8.	Alte bunuri intretinere	SC DANY 'S PROFESSIONALE SRL	13154/ 15.09.2020	CD	320	-
9.	Obiecte de inventar	SC ENRON COMMERCE ONLINE SRL	8093/15.09.2020	CD	600	-
10.	Reparatii curente	SC TAREXIM PROD SRL	1923/ 15.09.2020	CD	342	-
11.	Alte cheltuieli cu servicii	SC RAISA STYLE SRL	9299/ 17.09.2020	CD	1844,50	-
12.	Reparatii curente	SC PAVAMOND SRL	PAV-248/ 17.09.2020	CD	386,75	-
13.	Piese de schimb	SC STAR AUTO MONI SRL	1651/17.09.2020	CD	692	-
14.	Protectia muncii	SC NOVA FIT SRL	67510/17.09.2020	CD	243,95	-
15.	Prime de asigurare RCA	SC CITY INSURANCE SRL	00003526/ 15.09.2020	CD	341	-
16.	Protectia muncii	SC POINT PAPER SRL	40575/21.09.2020	CD	176	-
17.	Obiecte de inventar	SC XTRA TIME SRL	FXT2618/ 21.09.2020	CD	665,57	-

18.	Consumabile comunicatii	SC CORSAR ONLINE SRL	CEL2644234/ 21.09.2020	CD	90	-
19.	Piese de schimb	SC DEDEMAN SRL	7800633785/ 24.09.2020	CD	204,12	-
20.	Piese de schimb	SC TOUR IMPEX GROUP SRL	605420/23.09.2020	CD	503	-
21.	Furnituri de birou	SC GRAFICA PLUS SRL	21662/24.09.2020	CD	116,62	-
22.	Protectia muncii	SC GLOBAL TREAT SRL	7619/22.09.2020	CD	249,90	-
23.	Obiecte de inventar	SC FIMAX TRADING SRL	14725/23.09.2020	CD	387,46	-
24.	Piese de schimb	SC ILM CONSULTING SRL	8000260/24.09.2020	CD	590	-
25.	Obiecte de inventar	SC ALTEX ROMANIA SRL	44161949/ 28.09.2020	CD	239,94	-

### OCTOMBRIE 2020

Nr. crt.	Obiectul contractului de achizitie publica	Furnizor/Prestator/ executant	Nr. Contract/ Factura	Procedura utilizata	Valoarea contractata (angajament bugetar) TVA inclus	Obs.
0	1	2	3	4	5	6
1.	Alte bunuri și servicii intretinere	SC SIMLIV PROCLEAN SRL	112/ 01.10.2020	CD	2370.24	CTR.
2.	Protectia muncii	SC GLOBAL TREAT SRL	7748/ 01.10.2020	CD	404.60	-
3.	Furnituri	SC GRAFICA PLUS SRL	21716/ 07.10.2020	CD	198.25	-
4.	Furnituri	SC POINT PAPER SRL	40848/09.10.2020	CD	469.34	-
5.	Cărți, publicații	SC LIBRĂRIE.NET SRL	0574343/09.10.2020	CD	838.89	-
6.	Protectia muncii	SC NOVA FIT 2000 SRL	67763/01.10.2020	CD	278.46	-
7.	Obiecte de inventar	SC ERGOFORM SRL 2018	20200530/16.10.2020	CD	1160.25	-
8.	Alte cheltuieli	SC METRON SERV SRL	450311/19.10.2020	CD	392.70	-
9.	Obiecte de inventar	SC FAIR SRL	605614/16.10.2020	CD	885.00	-
10.	Obiecte de inventar	SC FIRE&RESCUE SERVICES SRL	26890/20.10.2020	CD	2023.00	-
11.	Alte bunuri și servicii intretinere	SC FIRE&RESCUE SERVICES SRL	2688920.10.2020	CD	1936.13	-
12.	Cărți, publicații	ASOCIAȚIA ALTERNATIVE	424137/19.10.2020	CD	120.00	-



13.	Protectia muncii	SC GRUP EDITORIAL DZC SRL	437143/19.10.2020	CD	332.61	-
14.	Materiale curatenie	SC GRUP EDITORIAL DZC SRL	437143/19.10.2020	CD	270.25	-
15.	Reparatii curente	SC DEDEMAN SRL	7801040134/ 22.10.2020	CD	1723.44	-
16.	Reparatii curente	SC TAREXIM SRL	3169/23.10.2020	CD	250.00	-
17.	Reparatii curente	SC EDETERM BUILDING SRL	21/22.10.2020	CD	400.00	-
18.	Consumabile comunicatii	SC PROMELEK XXI SRL	P20FV035888/ 23.10. 2020	CD	761.60	-
19.	Protectia muncii	SC GLOBAL TREAT SRL	8280/23.10.2020	CD	571.20	-
20.	Obiecte de inventar	SC EDYSS MOB SRL	3834/27.10.2020	CD	5874.55	-

## NOIEMBRIE 2020

Nr. crt.	Obiectul contractului de achizitie publica	Furnizor/Prestator/ executant	Nr. Contract/ Factura	Procedura utilizata	Valoarea contractata ( angajament bugetar) TVA inclus	Obs.
0	1	2	3	4	5	6
1.	Alte cheltuieli	REGISTRUL AUTO ROMAN RA	2022020373/ 20.11.2020	CD	522,60	-
2.	Piese schimb	DANY'S PROFESSIONALE SRL	13269/ 23.11.2020	CD	240	-
3.	Alte bunuri și servicii intretinere	SC SIMLIV PROCLEAN SRL	176/ 24.11.2020	CD	1677,89	-
4.	Reparatii curente	SC BEIA CONSULT INTERNATIONAL SRL	200817/24.11.2020	CD	2261	-
5.	Materiale curatenie	METRO CASH&CARRY ROMANIA SRL	35000010045950/ 24.11.2020	CD	518,09	-
6.	Consumabile IT	SC ROSERVOTECH SRL	8689/ 23.11.2020	CD	719,83	-
7.	Furnituri birou	SC POINT PAPER SRL	41341/ 24.11.2020	CD	1499,03	-
8.	Obiecte de inventar	SC CIMPAN CV IMPEX SRL	5034439/24.11.2020	CD	369,90	-
9.	Protectia muncii	SC PROHEALTH MED SRL	3538/24.11.2020	CD	522,17	-
10.	Materiale curatenie	SC PROHEALTH MED SRL	3537/24.11.2020	CD	449,82	-
11.	Piese schimb	SC SIM BLACONF SRL	1533/25.11.2020	CD	227	-
12.	Reparatii curente	SC SIM BLACONF SRL	1531/25.11.2020	CD	820	-
13.	Reparatii curente	SC TRANS ALIM IMPEX ATLAS SRL	4392/25.11.2020	CD	595	-

14.	Reparatii curente	SC SIM BLACONF SRL	1532/25.11.2020	CD	580	-
15.	Reparatii curente	SC CRISDEN UNIVERSAL SRL	1545/ 25.11.2020	CD	102	-
16.	Piese schimb	SC STAR AUTO MONI SRL	1724/25.11.2020	CD	538	-
17.	Obiecte de inventar	SC ITOOLS DIRECT SRL	152277/25.11.2020	CD	499	-
18.	Reparatii curente	SC TAREXIM PROD SRL	3192/26.11.2020	CD	1288,35	-

## DECEMBRIE 2020

Nr. crt.	Obiectul contractului de achizitie publica	Furnizor/Prestator/ executant	Nr. Contract/ Factura	Procedura utilizata	Valoarea contractata ( angajament bugetar) TVA inclus	Obs.
0	1	2		4	5	6
1.	RCA	CITY INSURANCE	3896/08.12.2020	CD	1021.54	-
2.	Carburanti si lubrifianti	OMV PETROM	9360084912/ 08.12.2020	CD	8767.91	-
3.	Consumabile	SC ASTI INTERNATIONAL SRL	20972/ 09.12.2020	CD	778.26	-
4.	Protectia muncii	SC GLOBAL TREAT SRL	9398/ 09.12.2020	CD	928.20	-
5.	Alte cheltuieli	DANYS PROFESSIONALE	13294/ 09.12.2020	CD	320.00	-
6.	Protectia muncii	SC SIA MAGIC SOLUTIONS SRL	5/ 10.12.2020	CD	742.56	-
7.	Obiecte de inventar	SC METRO SRL	35000006023962/ 10.12.2020	CD	409.80	-
8.	Obiecte de inventar	SC METRO SRL	35000006023963/ 10.12.2020	CD	2788.07	-
9.	Obiecte inventar	SC SOF SERVICE SRL	20106555/ 10.12.2020	CD	219.00	-
10.	Consumabile	SC SMART CHOICE SRL	61333/ 09.12.2020	CD	5798.38	-
11.	Obiecte inventar	SC ALTAMIRA SRL	6451/ 11.12.2020	CD	2010.13	-
12.	Furnituri de birou	SC POINT PAPER SRL	41595/ 10.12.2020	CD	4385.57	-
13.	Obiecte inventar	SC ALT ALECO SRL	171814/ 11.12.2020	CD	749.00	-
14.	Carburanti si lubrifianti	SC STAR AUTO MONI SRL	1746/10.12.2020	CD	706.50	-
15.	Alte cheltuieli	SC POINT PAPER SRL	41646/ 14.12.2020	CD	194.01	-

16.	Protectia muncii	FARMEC SA	103613343/ 15.12.2020	CD	672.59	-
17.	Protectia muncii	SC TRICOMEXIM SRL	10894/ 15.12.2020	CD	315.35	-
18.	Iluminat	SC GIALO VERDE SRL	4440/ 15.12.2020	CD	2224.51	-
19.	Reparatii auto	SC SIM BLACONF	1540/ 15.12.2020	CD	950.00	-
20.	Reparatii auto	SC SIM BLACONF	1541/ 15.12.2020	CD	563.00	-
21.	Reparatii auto	SC SIM BLACONF	1543/ 16.12.2020	CD	482.00	-
22.	Reparatii auto	SC SIM BLACONF	1545/ 16.12.2020	CD	677.00	-
23.	Piese de schimb	SC TOUR IMPEX GROUP	605591/ 16.12.2020	CD	443.00	-
24.	Servicii DDD	SIMLIV PROCLEAN	194/17.12.2020	CD	396.27	-
25.	Obiecte de inventar	SC ENRON COMMERCE	1094/16.12.2020	CD	708.05	-
26.	Decont	POSTA ROMANA	9582;9666;9667;9669;	CD	31.20	-
27.	Reparatii curente	SC TOTAL TOOLS	4083/ 17.12.2020	CD	1760.33	-
28.	Decont posta	CN POSTA ROMANA	9669;9666/17.12.2020	CD	31.20	-
29.	Materiale curatenie	POINT PAPER	41704/ 17.12.2020	CD	4011.76	-
30.	Piese de schimb	STAR AUTO MONI	1754/ 17.12.2020	CD	678.00	-
31.	Obiecte de inventar	SC PROHEALTH MED SRL	3748/14.12.2020	CD	522.17	-
32.	Reparatii curente	SC PROHEALTH MED SRL	3748/14.12.2020	CD	259.66	-
33.	Analize medicale	SC MEDICAL S SRL	1671394/ 17.12.2020	CD	678.00	-
34.	Reparatii curente	SC BILANCIA EXIM SRL	10076515/ 17.12.2020	CD	1100.00	-
35.	Revizii auto	SC SIM BLACONF	1546/ 17.12.2020	CD	721.00	-
36.	Piese de schimb	SC ILM CONSULTING	8000268/ 17.12.2020	CD	678.00	-
37.	Salubritate	SC JANIX TRANS SRL	2018439/ 18.12.2020	CD	928.20	-
38.	Protectia muncii	SC TRICOMEXIM SRL	10923/ 16.12.2020	CD	1706.91	-
39.	Materiale curatenie	SC DEDEMAN SRL	7800459771/ 18.12.2020	CD	167.60	-
40.	Materiale curatenie si piese de schimb	SC DEDEMAN SRL	7800459770/ 18.12.2020	CD	223.06	-

<b>41.</b>	Materiale Reparatii	SC TAREXIM PROD SRL	1886/ 18.12.2020	CD	4057.20	-
<b>42.</b>	Obiecte de inventar	SC EDYSS MOB SRL	3893/18.12.2020	CD	19910	-
<b>43.</b>	Servicii intretinere	SC SIMLIV PROCLEAN	209/21.12.2020	CD	2265,89	-