

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

**CENTRALIZATORUL ACHIZITIILOR SI INVESTITIILOR
PENTRU ANUL 2121**

Nr. crt.	Obiectul contractului de achizitie publica	Furnizor/Prestator/ executant	Nr. Contract/ Factura	Procedura utilizată	Valoarea contractata (angajament bugetar) TVA inclus	Obs.
0	1	2	3	4	5	6
IANUARIE						
	Servicii gazduire web	SC CLAUD WEB SRL	265953/ 13.01.2021	CD	159.61	-
	Prime de asigurare RCA	SC CITY INSURANCE SRL	4057/12.01.2021	CD	865.50	-
FEBRUARIE						
	Obiect de inventar/lampă bactericidă UV	SC PCZONE ONLINE DISTRIBUTIE SRL	9975506/ 04.02.2021	CD	1105.51	-
	Prime de asigurare RCA	SC CITY INSURANCE SRL	4220/10.02.2021	CD	906.00	-
	Consumabile IT	SC IAȘI IT SRL	11872/18.02.2021	CD	462.91	-
	Inspecție tehnică auto	SC AUROCAR SERV SRL	60097/22.02.2021	CD	330.00	-
	Obiect de inventar/mediu a convertor	SC MASTER SECURITY INSTAL SRL	2329/22.02.2021	CD	250.00	-
MARTIE						
	Reparatii curente	SC DANTE INTERNATIONAL SA	219915332677/ 17.03.2021	CD	54.79	-
	Prime de asigurare RCA	SC CITY INSURANCE SRL	4409/23.03.2021	CD	313.60	-
	Reparatii curente	SC BEIA CONSULT INTERNATIONAL SRL	210152/18.03.2021	CD	357.00	-
	Inspecție tehnică auto	SC AUTOVIR SRL	1617/22.03.2021	CD	178.50	-
	Inspecție tehnică auto	SC AUROCAR SERV SRL	60562/25.03.2021	CD	330.00	-
	Furnituri de birou	SC POINT PAPER SRL	42604/22.03.2021	CD	499.94	-
	Servicii deratizare, dezinfectie, dezinsectie	SC SIMLIV PROCLEAN SRL	295/ 26.03.2021	CD	2370.24	-

APRILIE						
	Reparatii curente	SC ROLPLAST PROD SA	3062/ 20.04.2021	CD	511,70	-
	Prime de asigurare RCA	SC CITY INSURANCE SRL	4503/ 09.04.2021	CD	141,75	-
	Reparatii curente	SC REFLEX COMPUTERS SRL	5133430/ 21.04.2021	CD	2196,95	-
	Alte cheltuieli cu bunuri	SC POINT PAPER SRL	42706/ 01.04.2021	CD	299,49	-
	Furnituri de birou	SC POINT PAPER SRL	42848/ 20.04.2021	CD	300,00	-
	Consumabile	SC DNS BIROTICA SRL	2105493/ 21.04.2021	CD	1155,25	-
	Reparatii curente	SC SIM BLACONF SRL	1618/ 22.04.2021	CD	516,00	-
	Reparatii curente	SC DEDEMAN SRL	7800353017/ 26.04.2021	CD	1449,00	-
MAI						
	Protectia muncii	SC GLOBAL TREAT SRL	12569/ 18.05.2021	CD	226,10	-
	Alte cheltuieli cu bunuri	SC GLISSANDO SRL	2791/ 19.05.2021	CD	381,50	-
	Piese de schimb	SC STAR AUTO MONI SRL	1920/ 20.05.2021	CD	546,00	-
	Reparatii curente	SC CONCORDE INSTAL SERVICE SRL	4637/21.05.2021	CD	7110,00	-
	Obiecte de inventar	SC CONCORDE INSTAL SERVICE SRL	4636/21.05.2021	CD	1900	-
	Reparatii curente	SC TEHNOPROFIL SERV SRL	11312/ 25.05.2021	CD	3199,91	-
	Consumabile	SC INFOCENTER SRL	2105290/ 20.05.2021	CD	156,00	-
	Alte cheltuieli cu bunuri	SC INTERSERVICE CAR TRUCK SRL	16/ 25.05.2021	CD	560,00	-
	Reparatii Curente	SC PAVAMOND SRL	118/ 26.05.2021	CD	267,75	-
IUNIE						
	Masini si echipamente	SC NEOXIS IT SRL	1082/ 25.05.2021	CD	19899,99	-
	Masini si echipamente	SC NEOXIS IT SRL	1083/25.06.2021	CD	24900,00	-
	Furnituri de birou	SC POINT PAPER SRL	43331/ 11.06.2021	CD	1696,20	-
	Alte cheltuieli cu bunuri	SC DANYS PROFESSIONALE SRL	13593/ 10.06.2021	CD	320,00	-
	Protectia muncii	SC FARMEC SA	4964/ 15.06.2021	CD	336,29	-
	Consumabile	SC DNS BIROTICA SRL	21008488/ 14.06.2021	CD	749,63	-
	Reparatii curente	SC TAREXIM PROD SRL	3282/ 15.06.2021	CD	2360,00	-
	Reparatii curente	SC VONREP SRL	202110918/ 15.06.2021	CD	197,01	-

	Reparatii curente	SC TEHNOFIL SERF SRL	11501/ 16.06.2021	CD	2330,02	-
	Piese de schimb	SC STAR AUTO MONI SRL	1952/ 17.06.2021	CD	500,00	-
	Lubrifianti	SC STAR AUTO MONI SRL	1951/ 17.06.2021	CD	702,00	-
	Reparatii curente	SC SIM BLACONF SRL	1645/ 18.06.2021	CD	300,00	-
	Reparatii curente	SC TRANS ALIM IMPEX ATLAS SRL	4767/ 18.06.2021	CD	404,60	-
	Alte cheltuieli cu bunuri	SC SIMLIV PROCLEAN SRL	380/ 18.06.2021	CD	2370,24	-
	Consumabile	SC ROSERVOTECH SRL	9962/ 18.06.2021	CD	806,18	-
	Decont posta	POSTA ROMANA	FN/ 22.06.2021	CD	33,60	-
	Alte cheltuieli cu bunuri	SC CONCORDE INSTAL SRL	4644/ 23.06.2021	CD	6000,00	-
	Reparatii curente	SC DEDEMAN SRL	7800460765/ 24.06.2021	CD	140,84	-
	Reparatii curente	SC DEDEMAN SRL	7800460766/ 24.06.2021	CD	197,34	-
	Piese de schimb	SC DEDEMAN SRL	7800460767/ 24.06.2021	CD	276,89	-
	Obiecte de inventar	SC EDYSS MOB SRL	4085/ 25.06.2021	CD	7010,00	-
	Consumabile si mat. reparatii	SC ROSERVOTECH SRL	9990/ 25.06.2021	CD	1226,42	-
	Protectia muncii	SC TRICOMEXIM SRL	1811/ 28.06.2021	CD	203,49	-
IULIE						
	Analize medicale personal	SC MEDICAL S SRL	1671625/ 22.07.2021	CD	564,00	-
	Unitate aer conditionat	SC TIN LAVIR SERV SRL	215386/ 23.07.2021	CD	2488,94	-
	Consumabile	SC IASI IT SRL	12600/ 23.07.2021	CD	1125,00	-
	Consumabile	SC IASI IT SRL	12599/ 23.07.2021	CD	119,00	-
	Reparatii curente	SC TAREXIM PROD SA	3289/ 26.07.2021	CD	311,20	-
	Alte cheltuieli cu servicii	SC PROFIT INSTAL SRL	2162/ 26.07.2021	CD	3799,99	-
	Furnituri de birou	SC POINT PAPER SRL	43706/ 27.07.2021	CD	689,30	-
AUGUST						
	Alte bunuri si servicii pt intretinere	SC AUROCAR SERV SRL	0061982/ 16.08.2021	CD	130,00	-
	Consumabile	SC DNS BIROTICA SRL	2112175/ 16.08.2021	CD	1386,53	-
	Alte bunuri si servicii pt intretinere	SC SIM BLACONF SRL	1678/16.08.2021	CD	541,00	-

	Reparatii curente	SC TIN LAVIR SRL	210333/16.08.2021	CD	1081,98	-
	Piese de schimb motoutilaje	SC ILM CONSULTING	8000305/18.08.2021	CD	140,00	-
	Furnituri de birou	SC POINT PAPER SRL	43917/19.08.2021	CD	999,01	-
	Materiale curatenie	SC METRO CASH&CARRY ROMANIA SRL	1035000007016203/19.08.2021	CD	1398,11	-
	Protectia muncii	SC SMART CHOICE SRL	23607/20.08.2021	CD	323,68	-
	Reparatii curente	SC TAREXIM PROD SRL	3298/20.08.2021	CD	505,00	-
	Reparatii curente	UMEB SA	36677/24.08.2021	CD	2272,90	-
	Obiecte de inventar	SC DANTE INTERNATIONAL SA	229201770985	CD	544,15	-
SEPTEMBRIE						
	Alte bunuri si servicii pt intretinere	SC AUROCAR SERV SRL	0062277/08.09.2021	CD	110,00	-
	Alte cheltuieli cu bunuri si servicii	SC RAISA STYLE SRL	10290/16.09.2021	CD	1844,50	-
	Reparatii curente	SC TAREXIM PROD SRL	1892/16.09.2021	CD	892,70	-
	Protectia muncii	SC GLOBAL TREAT SRL	14252/15.09.2021	CD	273,70	-
	Consumabile	SC IASI IT SRL	12822/17.09.2021	CD	1259,02	-
	Alte bunuri si servicii pt intretinere	SC DANY'S PROFESSIONALE SRL	13787/17.09.2021	CD	640,00	-
	Protectia muncii	SC FARMEC SA	103904995/21.09.2021	CD	1177,03	-
	Reparatii curente	SC GIALO VERDE SRL	4796/21.09.2021	CD	558,95	-
	Asigurari RCA	EUROINS ROMANIA	3689/21.09.2021	CD	759,46	-
	Reparatii curente	SC ATU TECH SRL	314589/21.09.2021	CD	489,99	-
	Materiale curatenie	SC POINT PAPER SRL	444217/21.09.2021	CD	314,16	-
	Furnituri birou	SC POINT PAPER SRL	44240/22.09.2021	CD	599,27	-
	Protectia muncii	SC TRICOMEXIM SRL	2600/22.09.2021	CD	678,30	-
	Alte cheltuieli cu bunuri si servicii	SC SIMLIV PROCLEAN SRL	489/24.09.2021	CD	2370,24	-
	Protectia muncii	SC FARMEC SA	103910103/24.09.2021	CD	170,72	-

OCTOMBRIE						
	Alte bunuri si servicii pt intretinere	SC ALSTING SERVCOM SRL	4455/ 11.10.2021	CD	1688,61	-
	Alte cheltuieli cu bunuri si servicii	SC CONCORDE INSTAL SERVICE SRL	5075 /08.10.2021	CD	1400,00	-
	Obiecte de inventar	SC ALTEX ROMANIA SRL	61104589/ 11.10.2021	CD	169,96	-
	Obiecte de inventar	SC ROMSYSTEMS SRL	18067/ 11.10.2021	CD	5866,55	-
	Consumabile	SC SMART CHOICE SRL	23910/ 11.10.2021	CD	3060,68	-
	Furnituri birou	SC POINT PAPER SRL	44493/14.10.2021	CD	995,73	-
	Alte bunuri si servicii pt intretinere	SC METRO CASH&CARRY ROMANIA SRL	10350000090395 70/14.10.2021	CD	1354,15	-
	Consumabile	SC ROMSYSTEMS SRL	17707/ 23.09.2021	CD	17990,00	-
	Materiale curatenie	SC METRO CASH&CARRY ROMANIA SRL	10350000040331 13/15.10.2021	CD	479,95	-
	Protectia muncii	SC GLOBAL TREAT SRL	14754/ 15.10.2021	CD	1368,50	-
	Obiecte de inventar	SC CONBETA SRL	101311/ 14.10.2021	CD	2250,03	-
	Alte cheltuieli cu bunuri si servicii	SC METRON SERV SRL	450751/ 18.10.2021	CD	392,70	-
	Reparatii curente	SC METRON SERV SRL	450753/ 19.10.2021	CD	142,80	-
	Obiecte de inventar	SC CONBETA SRL	101311/ 14.10.2021	CD	2250,03	-
	Obiecte de inventar	SC VONREP SRL	202120355/ 18.10.2021	CD	118,00	-
	Protectia muncii	SC PROHEALTH MED SRL	6539/ 19.10.2021	CD	622,39	-
	Obiecte de inventar	SC TEHNOPROFIL SERV SRL	12450/ 21.10.2021	CD	380,02	-
	Reparatii curente	SC SIM BLACONF SRL	1719/ 21.10.2021	CD	498,00	-
	Reparatii curente	SC SIM BLACONF SRL	1718/ 21.10.2021	CD	1257,00	-
	Carburanti	SC A&G SRL	3000/ 25.10.2021	CD	1610,45	-
	Reparatii curente	SC DALID ALFA SRL	4011/ 25.10.2021	CD	1550,00	-
	Alte bunuri si servicii pt intretinere	SC DANY'S PROFESSIONALE SRL	13844/ 25.10.2021	CD	760,00	-
	Tuburi iluminat	SC GIALO VERDE SRL	4810/ 26.10.2021	CD	1884,37	-
	Echipamente	SC NEW HORECA SRL	0626/ 20.10.2021	CD	36895,41	-

NOIEMBRIE						
	Obiecte de inventar	SC ILM CONSULTING SRL	8000323/ 08.11.2021	CD	4840,00	-
	Consumabile	SC ROSERVOTECH SRL	10832/ 08.11.2021	CD	633,79	-
	Carburanti	SC STAR AUTO MONI SRL	2134/ 09.11.2021	CD	1032,00	-
	Reparatii curente	SC DALID ALFA SRL	4054/ 10.11.2021	CD	1892,80	-
	Tuburi iluminat	SC GIALO VERDE SRL	4817/ 09.11.2021	CD	380,05	-
	Uleiuri	SC ILM CONSULTING SRL	8000324/ 09.11.2021	CD	590,00	-
	Piese de schimb	SC ILM CONSULTING SRL	8000325/ 09.11.2021	CD	730,00	-
	Reparatii curente	SC TAREXIM PROD SRL	3305/ 10.11.2021	CD	568,50	-
	Protectia muncii	SC TRICOMEXIM SRL	3205/ 11.11.2021	CD	1175,13	-
	Materiale curatenie	SC PROHEALTH MED SRL	6863/ 10.11.2021	CD	580,54	-
	Furnituri birou	SC SOF SERVICE SRL	21110398/ 11.11.2021	CD	742,14	-
	Lenjerii pat	SC MINET CONF SRL	20210224658/ 09.11.2021	CD	2495,62	-
	Obiecte de inventar	SC NEW HORECA SRL	0632/ 12.11.2021	CD	1457,75	-
	Obiecte de inventar	SC TIN LAVIR SERV SRL	215555/ 15.11.2021	CD	2499,00	-
	Obiecte de inventar	SC TIN LAVIR SERV SRL	215555/ 15.11.2021	CD	2499,00	-
	Alte bunuri si servicii pt intretinere	SC STAR AUTO MONI SRL	2143/ 16.11.2021	CD	2283,00	-
	Alte bunuri si servicii pt intretinere	SC STAR AUTO MONI SRL	2142/ 16.11.2021	CD	198,00	-
	Alte bunuri si servicii pt intretinere	SC DANY'S PROFESSIONALE SRL	13890/ 15.11.2021	CD	280,00	-
	Obiecte de inventar	SC ALTEX ROMANIA SRL	62804904/ 15.11.2021	CD	590,25	-
	Reparatii curente	SC BEIA CONSULT SRL	210792/ 17.11.2021	CD	773,50	-
	Obiecte de inventar	SC ERGOFORM SRL	20210579/ 10.11.2021	CD	3647,35	-
	Consumabile	SC DNS BIROTICA SRL	2118382/ 16.11.2021	CD	488,82	-
	Materiale curatenie	SC DNS BIROTICA SRL	2118513/ 17.11.2021	CD	266,56	-
	Materiale curatenie	SC DNS BIROTICA SRL	2118379/ 16.11.2021	CD	429,59	-
	Lemn de foc	SC ALEX FOREST SRL	1413/ 18.11.2021	CD	20000	-

	Alte bunuri si servicii pt intretinere	SC INTERSERVICE SRL	292/ 18.11.2021	CD	309,40	-
	Furnituri birou	SC POINT PAPER SRL	44822/19.11.2021	CD	1469,41	-
	Alte bunuri si servicii pt intretinere	SC AUROCAR SERV SRL	63083/ 22.11.2021	CD	220,00	-
	Consumabile	SC DNS BIROTICA SRL	2118907/ 22.11.2021	CD	977,63	-
	Alte bunuri si servicii pt intretinere	SC SIM BLACONF SRL	1740/ 22.11.2021	CD	426,00	-
	Alte bunuri si servicii pt intretinere	SC SIM BLACONF SRL	1741/ 22.11.2021	CD	440,00	-
	Alte bunuri si servicii pt intretinere	SC INTERSERVICE SRL	305/ 24.11.2021	CD	309,40	-
	Lemn de foc	SC ALEX FOREST SRL	1417/ 26.11.2021	CD	3800	-
DECEMBRIE						
	Obiecte de inventar	SC TEXTILE COTTON PUCIOASA SRL	852/ 03.12.2021	CD	2142,00	-
	Consumabile	SC IASI IT	13312/ 06.12.2021	CD	595,00	-
	Protectia muncii	SC GLOBAL TREAT SRL	15469/ 07.12.2021	CD	135,66	-
	Consumabile	SC PC ZONE IT	9983636/ 07.12.2021	CD	489,09	-
	Obiecte de inventar	SC IASI IT SRL	13340/ 09.12.2021	CD	2075,36	-
	Asigurari RCA	EUROINS ROMANIA	3853/08.12.2021	CD	1433,04	-
	Analize medicale personal	SC MEDICAL S SRL	1671650/ 09.12.2021	CD	561,00	-
	Furnituri birou	SC POINT PAPER SRL	45025/ 10.12.2021	CD	599,27	-
	Protectia muncii	SC PROHEALTH MED SRL	7114/ 07.12.2021	CD	305,95	-
	Obiecte de inventar	SC SENETIC DISTRIBUTION SRL	241022365/ 08.12.2021	CD	3553,94	-
	Alte bunuri si servicii pt intretinere	SC SIM BLACONF SRL	1745/ 14.12.2021	CD	452,00	-
	Alte bunuri si servicii pt intretinere	SC SIM BLACONF SRL	1747/ 14.12.2021	CD	412,00	-
	Alte bunuri si servicii pt intretinere	SC SIM BLACONF SRL	1746/ 14.12.2021	CD	897,00	-
	Piese de schimb	SC TOUR IMPEX GROUP SRL	606321/ 14.12.2021	CD	125,90	-
	Reparatii curente	SC PAVAMOND SRL	447/ 14.12.2021	CD	6240,36	-
	Piese de schimb	SC ILM CONSULTING SRL	8000331/ 14.12.2021	CD	396,00	-

	Materiale curatenie	SC DNS BIROTICA SRL	2120892/ 14.12.2021	CD	528,36	-
	Alte cheltuieli cu bunuri si servicii	SC SIMLIV PROCLEAN SRL	589/17.12.2021	CD	2370,24	-
	Asigurari RCA	SAFETY BROKER DE ASIGURARE	68/15.12.2021	CD	1883	-
	Lemn de foc	SC ALEX FOREST SRL	1427/ 16.12.2021	CD	4250,40	-
	Reparatii curente	SC TAREXIM PROD SRL	1896/ 17.12.2021	CD	2171,02	-
	Obiecte de inventar	SC DEDEMAN SRL	7800462069/ 20.12.2021	CD	398,00	-
	Obiecte de inventar	SC EDYSS MOB SRL	4318/ 21.12.2021	CD	14710	-
	Becuri de iluminat	SC GIALO VERDE SRL	380/ 21.12.2021	CD	1142,40	-