

SITUATIE TRANSPARENTA ACHIZITII ANUL 2019

NR. CRT.	OBIECTUL CONTRACTULUI/ACHIZITIEI	FURNIZOR/PRESTATOR/ EXECUTANT	NR. CONTRACT/ FACTURA	PROCEDURA UTILIZATA	NR. OFERTANTI	VALOARE FACTURA CU T.V.A.	VALOARE FACTURA FARA T.V.A.
IANUARIE 2019							
1	ACHIZITIE HARTIE XEROX	S.C. LEONADI TEAM EXPERT S.R.L.	177/23.01.2019	ACHIZITIE DIRECTA ONLINE	2	589,50 lei	589,50
2	SERVICII VIDANJARE	S.C. NIC SI GOS S.R.L.	1577341/22.01.2019	ACHIZITIE DIRECTA ONLINE	2	642,60 lei	540,00
3	SERVICII VIDANJARE	S.C. DICOMAR S.R.L.	7967297/22.01.2019	ACHIZITIE DIRECTA ONLINE	2	2.427,60 lei	2.040,00
4	PIESE SCHIMB AUTOVEHICULE	S.C. AD AUTO TOTAL S.R.L.	20190281046/15.01.2019	ACHIZITIE DIRECTA ONLINE	9	1.032,16 lei	867,36
5	PIESE SCHIMB AUTOVEHICULE	S.C. MOTOR SERVICE BM S.R.L.	8546/16.01.2019	ACHIZITIE DIRECTA ONLINE	7	903,15 lei	758,95
6	PIESE SCHIMB AUTOVEHICULE	S.C. BEDA IMPEX S.R.L.	151250, 151251/17.01.2019	ACHIZITIE DIRECTA ONLINE	7	602,84 lei	506,59
7	PIESE SCHIMB AUTOVEHICULE	S.C. DUEXIM S.R.L.	16340/18.01.2019	ACHIZITIE DIRECTA ONLINE	7	3.128,30 lei	2.628,82
8	PIESE SCHIMB AUTOVEHICULE	S.C. MARCOM MASTER S.R.L.	109718/18.01.2019	ACHIZITIE DIRECTA ONLINE	7	1.886,15 lei	1.585,00
9	PIESE SCHIMB AUTOVEHICULE	S.C. MOBIANA COM S.R.L.	11695/21.01.2019	ACHIZITIE DIRECTA ONLINE	7	1.343,27 lei	1.128,80
10	PIESE SCHIMB AUTOVEHICULE	S.C. DANEX AUTO IMPEX S.R.L.	709/20.01.2019	ACHIZITIE DIRECTA ONLINE	7	386,16 lei	324,50
11	PIESE SCHIMB AUTOVEHICULE	S.C. BEDA IMPEX S.R.L.	151257/17.01.2019	ACHIZITIE DIRECTA ONLINE	3	64,00 lei	53,78
12	PIESE SCHIMB AUTOVEHICULE	S.C. AUTONOVA S.R.L.	5222/25.01.2019	ACHIZITIE DIRECTA ONLINE	5	2.170,00 lei	1.823,53
13	PIESE SCHIMB AUTOVEHICULE	S.C. MARCOM MASTER S.R.L.	109730/23.01.2019	ACHIZITIE DIRECTA ONLINE	4	4.175,95 lei	3.509,20
14	PIESE SCHIMB C.T.I.	S.C. GLOB STAR TRADE S.R.L.	150013/16.01.2019	ACHIZITIE DIRECTA ONLINE	3	336,18 lei	282,50
15	PIESE SCHIMB C.T.I.	S.C. SAWEXIM S.R.L.	5213/17.01.2019	ACHIZITIE DIRECTA ONLINE	3	249,31 lei	209,50
16	ACUMULATORI AUTO	S.C. AD AUTO TOTAL S.R.L.	20190312, 2019035802, 20190409/16.01.2019	ACHIZITIE DIRECTA ONLINE	9	578,15 lei	485,84
17	CONSUMABILE IMPRIMANTE C.T.I.	S.C. VIC INSERO S..RL.	4472/22.01.2019	ACHIZITIE DIRECTA ONLINE	8	112,69 lei	94,70
18	CONSUMABILE IMPRIMANTE C.T.I.	S.C. DINALUCRI S.R.L.	35645/16.01.2019	ACHIZITIE DIRECTA ONLINE	8	307,20 lei	258,15
19	CONSUMABILE IMPRIMANTE C.T.I.	S.C. MANOPRINTING SYSTEM S.R.L.	70/23.01.2019	ACHIZITIE DIRECTA ONLINE	8	567,63 lei	477,00
20	MATERIALE IGIENA PERSONALA	S.C. RTC PROFFICE EXPERIENCE S.R.L.	191486/17.01.2019	ACHIZITIE DIRECTA ONLINE	2	995,55 lei	836,60
21	SERVICII I.T.P. IANUARIE	S.C. BEDA IMPEX S.R.L.	35438/29.01.2019	ACHIZITIE DIRECTA ONLINE	5	786,00 lei	660,50
22	MATERIALE DE CONSTRUCTII	S.C. DEDEMAN S.R.L.	45010136208/17.01.2019	ACHIZITIE DIRECTA ONLINE	2	2.123,11 lei	1.784,13
23	MATERIALE DE CONSTRUCTII	S.C. ELECTROUTIL 2002 S.R.L.	20828/28.01.2019	ACHIZITIE DIRECTA ONLINE	5	4.115,02 lei	3.458,00
24	SERVICII DE REPARATII PIESE AUTO	S.C.MOTOR GRUP LEORDENI S.R.L.	200776/22.01.2019	ACHIZITIE DIRECTA ONLINE	1	1.261,40 lei	1.060,00
25	OBIECTE DE INVENTAR DE RESORTUL CAZARMARE (BOILER ELECTRIC)	S.C. DEDEMAN S.R.L.	45010136207/17.01.2019	ACHIZITIE DIRECTA ONLINE	4	1.183,00 lei	994,12
26	OBIECTE DE INVENTAR DE RESORTUL CTI (STATII LUCRU)	S.C. INFOLOGIC S.R.L.	36/22.01.2019	ACHIZITIE DIRECTA ONLINE	9	6.527,03 lei	5.484,90
TOTAL ACHIZITII ONLINE IANUARIE.						38.493,95 lei	32.441,98 lei
TOTAL ACHIZITII OFFLINE IANUARIE						0,00 lei	0,00
TOTAL ACHIZITII ONLINE + OFFLINE IANUARIE						38.493,95 lei	32.441,98 lei