

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. |
|--|---|-------------------------------------|---|---------------------------|---------------|---------------------------|-----------------------------|
| <b>IANUARIE 2019</b>                             |   |                                     |   |                           |               |                           |                             |
| 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 OFFLINE | 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                    |
| <b>TOTAL ACHIZITII ONLINE IANUARIE.</b>          |   |                                     |   |                           |               | <b>37.707,95 lei</b>      | <b>31.781,47 lei</b>        |
| <b>TOTAL ACHIZITII OFFLINE IANUARIE</b>          |   |                                     |   |                           |               | <b>786,00 lei</b>         | <b>660,50 lei</b>           |
| <b>TOTAL ACHIZITII ONLINE + OFFLINE IANUARIE</b> |   |                                     |   |                           |               | <b>38.493,95 lei</b>      | <b>32.441,98 lei</b>        |

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|---|--|--|-----------------------|---------------------------|---------------|---------------------------|-----------------------------|
| <b>FEBRUARIE 2019</b>   |  |  |                       |                           |               |                           |                             |
| 1   | SERVICII DESFUNDARE CANALIZARE             | S.C. COMPANIA DE APA S.A.              | 41419/18.02.2019      | ACHIZITIE DIRECTA ONLINE  | 1             | 314,16 lei                | 264,00                      |
| 2   | ULEIURI PENTRU AUTOVEHICULE                | S.C. MARCOM MASTER S.R.L.              | 109782/14.02.2019     | ACHIZITIE DIRECTA ONLINE  | 6             | 1.698,37 lei              | 1.427,20                    |
| 3   | ACUMULATORI AUTO                           | S.C. SORGETI S.R.L.                    | 1972/14.02.2019       | ACHIZITIE DIRECTA ONLINE  | 8             | 2.021,55 lei              | 1.698,78                    |
| 4   | PIESE SCHIMB AUTOVEHICULE                  | S.C. DUEXIM S.R.L.                     | 16862/18.02.2019      | ACHIZITIE DIRECTA ONLINE  | 10            | 1.040,56 lei              | 874,42                      |
| 5   | PIESE SCHIMB AUTOVEHICULE                  | S.C. RAIVEX S.R.L.                     | 274/19.02.2019        | ACHIZITIE DIRECTA ONLINE  | 9             | 4.934,93 lei              | 4.147,00                    |
| 6   | PIESE SCHIMB C.T.I.                        | S.C. FORTE SYSTEM S.R.L.               | 12255/18.02.2019      | ACHIZITIE DIRECTA ONLINE  | 2             | 1.876,63 lei              | 1.577,00                    |
| 7   | CONSUMABILE IMPRIMANTE C.T.I.              | S.C. DINALUCRI S.R.L.                  | 36357/18.02.2019      | ACHIZITIE DIRECTA ONLINE  | 11            | 1.999,68 lei              | 1.680,40                    |
| 8   | SERVICII INTRETINERE SCULE<br>DESCARCERARE | S.C. MAGIC VIEW S..R.L.                | 50/19.02.2019         | ACHIZITIE DIRECTA ONLINE  | 1             | 458,15 lei                | 385,00                      |
| 9   | SERVICII I.T.P. FEBRUARIE                  | S.C. BEDA IMPEX S.R.L.                 | 36044/27.02.2019      | ACHIZITIE DIRECTA OFFLINE | 5             | 224,00 lei                | 188,24                      |
| 10  | MATERIALE CAZARMARE                        | S.C. ELECTROUTIL 2002 S.R.L.           | 20893/26.02.2019      | ACHIZITIE DIRECTA ONLINE  | 1             | 1.147,16 lei              | 964,00                      |
| 11  | OBIECTE DE INVENTAR DE RESORTUL<br>C.T.I.  | S.C. INFOLOGIC S.R.L.                  | 114/19.02.2019        | ACHIZITIE DIRECTA ONLINE  | 1             | 2.077,86 lei              | 1.746,10                    |
| 12  | OBIECTE DE INVENTAR DE RESORTUL<br>C.T.I.  | S.C. FLAX COMPUTERS S.R.L.             | 97148/20.02.2019      | ACHIZITIE DIRECTA ONLINE  | 6             | 923,00 lei                | 775,63                      |
| 13  | OBIECTE DE INVENTAR DE RESORTUL<br>C.T.I.  | S.C. UNION CO S.R.L.                   | 19186/21.02.2019      | ACHIZITIE DIRECTA ONLINE  | 6             | 4.249,99 lei              | 3.571,42                    |
| <b>TOTAL ACHIZITII ONLINE FEBRUARIE FARA T.V.A.</b>           |  |  |                       |                           |               | <b>22.742,04 lei</b>      | <b>19.110,96 lei</b>        |
| <b>TOTAL ACHIZITII OFFLINE FEBRUARIE FARA T.V.A.</b>          |  |  |                       |                           |               | <b>224,00 lei</b>         | <b>188,24 lei</b>           |
| <b>TOTAL ACHIZITII ONLINE + OFFLINE FEBRUARIE FARA T.V.A.</b> |  |  |                       |                           |               | <b>22.966,04 lei</b>      | <b>19.299,19 lei</b>        |
| <b>MARTIE 2018</b>  |  |  |                       |                           |               |                           |                             |
| 1   | SERVICII DESFUNDARE CANALIZARE             | S.C. COMPANIA DE APA S.A.              | 41723/07.03.2019      | ACHIZITIE DIRECTA ONLINE  | 1             | 524,79 lei                | 441,00                      |
| 2   | PIESE SCHIMB AUTOVEHICULE                  | S.C. SECADA S.R.L.                     | 2409/04.03.2019       | ACHIZITIE DIRECTA ONLINE  | 6             | 9.300,00 lei              | 7.815,13                    |
| 3   | SERVICII I.T.P. MARTIE                     | S.C. BEDA IMPEX S.R.L.                 | 36595/24.03.2019      | ACHIZITIE DIRECTA OFFLINE | 5             | 282,00 lei                | 236,97                      |
| 4   | Hartie xerox A4                            | S.C. RTC PROFFICE EXPERIENCE<br>S.R.L. | 213276/18.03.2019     | ACHIZITIE DIRECTA ONLINE  | 2             | 615,83 lei                | 517,50                      |
| 5   | PIESE SCHIMB AUTOVEHICULE                  | S.C. DUEXIM S.R.L.                     | 16908/12.03.2019      | ACHIZITIE DIRECTA ONLINE  | 5             | 781,98 lei                | 657,13                      |
| 6   | PIESE SCHIMB AUTOVEHICULE                  | S.C. BUROM COM S.R.L.                  | 201701864/12.03.2019  | ACHIZITIE DIRECTA ONLINE  | 1             | 620,00 lei                | 521,01                      |
| 7   | PIESE SCHIMB AUTOVEHICULE                  | S.C. AUTONOVA S.R.L.                   | 5263/20.04.2019       | ACHIZITIE DIRECTA ONLINE  | 9             | 1.122,00 lei              | 942,86                      |
| 8   | REVIZII AUTOVEHICULE LA TERMEN             | S.C. MAVEXIM S.R.L.                    | 156294/11.03.2019     | ACHIZITIE DIRECTA ONLINE  | 1             | 1.078,98 lei              | 906,71                      |
| 9   | REVIZII AUTOVEHICULE LA TERMEN             | S.C. MAVEXIM S.R.L.                    | 156293/11.03.2019     | ACHIZITIE DIRECTA ONLINE  | 1             | 747,75 lei                | 628,36                      |
| 10  | MATERIALE DE CAZARMARE                     | S.C. TURNIR S.R.L.                     | 2188/08.03.2019       | ACHIZITIE DIRECTA ONLINE  | 7             | 812,18 lei                | 682,50                      |
| 11  | ULEIURI PENTRU AUTOVEHICULE                | S.C. AUTO-RO IMPORT-EXPORT<br>S.R.L.   | 109782/14.02.2019     | ACHIZITIE DIRECTA ONLINE  | 3             | 1.232,25 lei              | 1.035,50                    |
| 12  | SERVICII REGLARE GEOMETRIE DIRECTIE        | S.C. BEDA IMPEX S.R.L.                 | 36465/21.03.2019      | ACHIZITIE DIRECTA ONLINE  | 1             | 60,00 lei                 | 50,42                       |
| 13  | TELEFOANE VOIP                             | S.C. QUARTZ MATRIX S.R.L.              | 2012532/27.03.2019    | ACHIZITIE DIRECTA ONLINE  | 2             | 3.660,44 lei              | 3.076,00                    |
| <b>TOTAL ACHIZITII ONLINE MARTIE FARA T.V.A.</b>              |  |  |                       |                           |               | <b>20.556,20 lei</b>      | <b>17.274,12 lei</b>        |
| <b>TOTAL ACHIZITII OFFLINE MARTIE FARA T.V.A.</b>             |  |  |                       |                           |               | <b>282,00 lei</b>         | <b>236,97 lei</b>           |
| <b>TOTAL ACHIZITII ONLINE + OFFLINE MARTIE FARA T.V.A.</b>    |  |  |                       |                           |               | <b>20.838,20 lei</b>      | <b>17.511,09 lei</b>        |