

EVIDENTA CUMPARARI DIRECTE SI FACTURI
01.01.2020-31.04.2020 LA NIVELUL ITPF IASI

Nr.crt	Cod Cpv	Firma	Numar Factura	Compartiment	Data	Cont bugetar	Valoare factura fara TVA	DESCRIERE
1.	09211100-2	DIVVOS	24005	TEHNIC	10.01.2020	20.01.05	600,00	ADITIVI AD BLUE
2.	09211100-2	UNIX AUTO	388	TEHNIC	20.01.2020	20.01.05	1158,00	ULEI AUTO
3.	50110000-9	CASA AUTO	1115336	TEHNIC	14.01.2020	20.01.30	930,14	REVIZIE AUTO
4.	71631000-0	GALTIR SERVICE	206510	TEHNIC	14.01.2020	20.01.30	231,09	ITP AUTO
5.	50110000-9	APAN	21488	TEHNIC	15.01.2020	20.01.30	783,28	REVIZIE AUTO
6.	50116500-6	II ACIOBOTAR ITA VASILE	695	TEHNIC	16.01.2020	20.02	1080,00	SERVICII VULCANIZARE AUTO
7.	50110000-9	MOTOR GRUP	1056191	TEHNIC	16.01.2020	20.01.30	738,06	REVIZIE AUTO
8.	42913000-9	MATEROM	922731772	TEHNIC	20.01.2020	20.01.06	436,11	FILTRE AUTO
9.	66516100-1	CITY INSURANCE	2712	TEHNIC	22.01.2020	20.30.03	302,82	ASIGURARE RCA
10.	79941000-2	INSTITUTIA PREFECTUL UI IASI	618772616 0786.00	TEHNIC	23.01.2020	20.30.30	154,00	INMATRICULAR E
11.	31430000-9	SORGETI	20439	TEHNIC	24.02.2020	20.01.06	744,70	ACUMULATORI AUTO
12.	71631000-0	TRIDEX SERVICE	142033	TEHNIC	25.02.2020	20.01.30	336,13	ITP AUTO
13.	60000000-8	II TODIRICA IONUT	1	TEHNIC	15.02.2020	20.01.07	250,00	TRACTARE AUTO
14.	50110000-9	CASA AUTO	1116609	TEHNIC	26.02.2020	20.01.30	1927,00	REVIZIE AUTO
15.	50110000-9	APAN	21877	TEHNIC	25.02.2020	20.01.30	788,95	REVIZIE AUTO
16.	31430000-9	SORGETI	20475	TEHNIC	28.02.2020	20.01.06	917,94	ACUMULATORI AUTO
17.	66512100-3	ALLIANZ TIRIAC	96623297/9 6601732	TEHNIC	24.02.2020	20.30.03	1657,00	SASIGURARE AUTO CASCO
18.	71631000-0	UNITRADE	37979	TEHNIC	09.03.2020	20.01.30	105,00	ITP AUTO

		LUBRICANT S						
19.	66516100-1	CITY INSURANCE	2925	TEHNIC	06.03.2020	20.30.03	566,54	ASIGURARE AUTO RCA
20.	71631000-0	TRIDEX SERVICE	142136	TEHNIC	13.03.2020	20.01.30	134,46	ITP AUTO
21.	50110000-9	DAREX AUTO	198353	TEHNIC	11.03.2020	20.01.30	761,86	REVIZIE AUTO
22.	50116500-6	GLAUCOUS	63	TEHNIC	19.03.2020	20.02	726,50	SERVICII VULCANIZARE AUTO
23.	50116500-6	II TAUTU ADRIAN IULIAN	145	TEHNIC	18.03.2020	20.02	529,00	SERVICII VULCANIZARE AUTO
24.	71631000-0	CLUB TOMA CUORI	24	TEHNIC	18.03.2020	20.01.30	595,00	ITP AUTO
25.	71631000-0	GALTIR SERVICE	206775	TEHNIC	18.03.2020	20.01.30	630,25	ITP AUTO
26.	71631000-0	AUTO SIDELSON	1071	TEHNIC	19.03.2020	20.01.30	567,23	ITP AUTO
27.	50116500-6	GLAUCOUS	62	TEHNIC	18.03.2020	20.02	670,00	SERVICII VULCANIZARE AUTO
28.	42913000-9	MARCO MASTER AUTO	4918/4919/ 4920	TEHNIC	27.03.2020	20.01.06	29407,00	FILTRE AUTO
29.	09211100-2	MATEROM	922833099. 00	TEHNIC	27.03.2020	20.01.05	8902,00	ULEI AUTO
30.	66516100-1	CITY INSURANCE	2991	TEHNIC	27.03.2020	20.30.03	4060,35	ASIGURARE AUTO RCA
31.	34390000-7	II NICUTA RENADI SORIN	81	TEHNIC	01.04.2020	20.02	2776,00	REPARATIE TRACTOR
32.	71631000-0	AUTO ITP SOLUTIONS	3804	TEHNIC	31.03.2020	20.01.30	109,24	ITP AUTO
33.	50112000-3	LAND ROVER YARD	16765	TEHNIC	03.04.2020	20.02	31181,00	REPARATIE AUTO

34.	42670000-3	EXPERT HUB	63	TEHNIC	09.04.2020	20.01.06	800,00	PIESE SCHIMB
35.	34224100-4	ROTARU TRAILERS	418	TEHNIC	08.04.2020	20.01.06	410,00	PIESE SCHIMB
36.	71631000-0	AUTO SIDELSON	14823	TEHNIC	13.04.2020	20.01.30	250,00	ITP AUTO
37.	71631000-0	TRANSPORT URI AUTO	1014084	TEHNIC	15.04.2020	20.01.30	159,66	ITP AUTO
38.	71631000-0	UNITRADE LUBRICANT S	38135	TEHNIC	22.04.2020	20.01.30	210,00	ITP AUTO
39.	50110000-9	CASA AUTO	1118287	TEHNIC	28.04.2020	20.01.30	716,49	REVIZIE AUTO
40.	50110000-9	CASA AUTO	1118286	TEHNIC	28.04.2020	20.01.30	717,47	REVIZIE AUTO
41.	34224100-4	COPROT	34165	TEHNIC	27.04.2020	20.01.06	266,00	PIESE SCHIMB
42.	50116500-6	DOLOCHRIS	8	TEHNIC	29.04.2020	20.02	773,00	SERVICII VULCANIZARE AUTO
43.	50116500-6	AUTO ROVEGA	752	TEHNIC	29.04.2020	20.02	1036,50	SERVICII VULCANIZARE AUTO
44.	71631000-0	AUTO SIDELSON	1113	TEHNIC	30.04.2020	20.01.30	150,00	ITP AUTO
45.	50110000-9	DAREX AUTO	198867	TEHNIC	04.05.2020	20.01.30	814,72	REPARATIE AUTO
46.	50110000-9	CASA AUTO	1118398	TEHNIC	30.04.2020	20.01.30	761,42	REPARATIE AUTO
47.	50110000-9	CASA AUTO	1118467	TEHNIC	05.05.2020	20.01.30	718,40	REPARATIE AUTO
48.	60000000-8	DOCURI SA	7	TEHNICA DE MARINA	20.01.2020	20.01.07	810,00	MANIPULARE AMBARCATII
49.	60000000-8	HERCULES	19120	TEHNICA DE MARINA	04.03.2020	20.01.07	800,00	MANIPULARE AMBARCATII
50.	39831200-8	URVAS COM	50675	TEHNICA DE MARINA	17.03.2020	20.01.02	990,00	SPUMA ACTIVA AMBARCATIUNI
51.	60000000-8	HERCULES	19154	TEHNICA DE MARINA	27.03.2020	20.01.07	400,00	MANIPULARE AMBARCATII
52.	60000000-8	HERCULES	19156	TEHNICA DE MARINA	30.03.2020	20.01.07	800,00	MANIPULARE AMBARCATII

53.	60000000-8	DOCURI SA	108	TEHNICA DE MARINA	30.03.2020	20.01.07	810,00	MANIPULARE AMBARCATII
54.	09135110-8	AMERICAN NAUTICS	295	TEHNICA DE MARINA	30.03.2020	20.01.05	7551,50	ULEI MOTOR BARCI
55.	44421600-3	DEDEMAN	47005115353	ECHIPAMENT	13.01.2020	20.30.30	364,03	CASETA VALORI
56.	30192153-8	DIMI	154087	ECHIPAMENT	21.01.2020	20.05.30	89,70	STAMPILE
57.	44421600-3	DEDEMAN	8700130099	ECHIPAMENT	22.01.2020	20.30.30	171,60	CASETA VALORI
58.	79540000-1	ROZNOVSCHI ALEXANDRU	25	ECHIPAMENT	21.01.2020	20.30.30	92,60	TRADUCERE
59.	3369000-3	FARMAVET	40280	ECHIPAMENT	27.01.2020	20.04.01	569,30	MEDICAMENTE VETERINARE
60.	24455000-8	VETRO DESIGN	293619/293618/293621/293622	ECHIPAMENT	28.01.2020	20.14	3458,70	DEZINFECTANT
61.	79540000-1	ROZNOVSCHI ALEXANDRU	26	ECHIPAMENT	31.01.2020	20.30.30	231,50	TRADUCERE
62.	71319000-7	IML IASI	3604	ECHIPAMENT	27.01.2020	20.12	240,00	EXPERTIZA MEDICALA
63.	33690000-3	MONTERO VET	15413	ECHIPAMENT	10.02.2020	20.04.01	935,58	MEDICAMENTE VETERINARE
64.	71319000-7	IML IASI	23360.00	ECHIPAMENT	31.01.2020	20.12	240,00	EXPERTIZA MEDICALA
65.	33761000-2	EXPERT CHIM CONSUM	92449	ECHIPAMENT	11.02.2020	20.01.30	302,60	MATERIALE IGIENA
66.	33761000-2	EXPERT CHIM CONSUM	92450	ECHIPAMENT	11.02.2020	20.01.30	869,40	MATERIALE IGIENA
67.	33761000-2	EXPERT CHIM CONSUM	92321	ECHIPAMENT	07.02.2020	20.01.30	539,00	MATERIALE IGIENA
68.	71319000-7	SPITALUL	1	ECHIPAMENT	14.01.2020	20.12	160,00	TESTARE

		CLINIC DE URGENTA SF. APOSTOL ANDREI		NT				ALCOOLEMIE
69.	71319000-7	SPITALUL CLINIC DE URGENTA SF. APOSTOL ANDREI	19	ECHIPAMENT	14.01.2020	20.12	160,00	TESTARE ALCOOLEMIE
70.	33690000-3	MONTERO VET	15442	ECHIPAMENT	10.02.2020	20.04.01	642,33	MEDICAMENTE VETERINARE
71.	71319000-7	SPITALUL CLINIC DE URGENTA SF. APOSTOL ANDREI	18	ECHIPAMENT	14.02.2020	20.12	160,00	TESTARE ALCOOLEMIE
72.	33761000-2	EXPERT CHIM CONSUM	92692	ECHIPAMENT	18.02.2020	20.01.30	399,00	MATERIALE IGIENA
73.	35821000-5	SHATTER	298211	ECHIPAMENT	25.02.2020	20.02	852,80	INSCRIPTIONAR E STEAGURI
74.	18143000-3	AIS PHARMA	136	ECHIPAMENT	24.02.2020	20.14	2500,00	MASTI CHIRURGICALE
75.	18143000-3	ART DECORATOR	2197	ECHIPAMENT	24.02.2020	20.14	3000,00	MASTI CHIRURGICALE
76.	18143000-3	ART DECORATOR	2198	ECHIPAMENT	24.02.2020	20.14	10500,00	MASTI CHIRURGICALE
77.	18143000-3	ART DECORATOR	2199	ECHIPAMENT	24.02.2020	20.14	11700,00	MASTI CHIRURGICALE
78.	24455000-8 33141420-0	VETRO DESIGN	298600	ECHIPAMENT	25.02.2020	20.14	567,27	DEZINFECTANT, MANUSI
79.	24455000-8	VETRO DESIGN	298601	ECHIPAMENT	25.02.2020	20.14	1207,65	DEZINFECTANT, MANUSI

80.	24455000-8	VETRO DESIGN	298602	ECHIPAME NT	25.02.2020	20.14	657,99	DEZINFECTANT, MANUSI
81.	24455000-8	VETRO DESIGN	298603	ECHIPAME NT	25.02.2020	20.14	1222,59	DEZINFECTANT, MANUSI
82.	24455000-8	VETRO DESIGN	298595	ECHIPAME NT	25.02.2020	20.14	2666,61	DEZINFECTANT, MANUSI
83.	24455000-8	VETRO DESIGN	298596.00	ECHIPAME NT	25.02.2020	20.14	5338,56	DEZINFECTANT, MANUSI
84.	24455000-8	VETRO DESIGN	298598	ECHIPAME NT	25.02.2020	20.14	2795,22	DEZINFECTANT, MANUSI
85.	24455000-8	VETRO DESIGN	298599	ECHIPAME NT	25.02.2020	20.14	4435,11	DEZINFECTANT, MANUSI
86.	44421600-3	DEDEMAN	870023174 5	ECHIPAME NT	25.02.2020	20.30.30	380,88	CASETA VALORI
87.	79540000-1	ROZNOVSC HI ALEXANDR U	27	ECHIPAME NT	28.02.2020	20.30.30	46,30	TRADUCERI
88.	79341000-6	ROFUSION ADVERTISI NG	1997	ECHIPAME NT	06.03.2020	20.30.01	47,12	PUBLICITATE ANUNTURI
89.	71319000-7	IML IASI	4510	ECHIPAME NT	06.03.20202	20.12	160,00	TESTARE ALCOOLEMIE
90.	79540000-2	ROZNOVSC HI ALEXANDR U	28	ECHIPAME NT	07.03.2020	20.30.30	138,90	TRADUCERI
91.	79540000-1	ROZNOVSC HI ALEXANDR U	29	ECHIPAME NT	07.03.2020	20.30.30	92,60	TRADUCERI
92.	79341000-6	ROFUSION ADVERTISI NG	2018	ECHIPAME NT	11.03.2020	20.30.01	28,50	PUBLICITATE ANUNTURI
93.	33760000-5	URVAS COM	50609	ECHIPAME NT	12.03.2020	20.01.30	1134,00	MATERIALE IGIENA
94.	71319000-7	IML IASI	4509	ECHIPAME NT	06.03.2020	20.12	240,00	TESTARE ALCOOLEMIE
95.	33761000-2	DNS	2003452	ECHIPAME	19.03.2020	20.01.30	965,00	MATERIALE

		BIOTICA		NT				IGIENA
96.	33760000-5	URVAS COM	50727	ECHIPAME NT	23.03.2020	20.01.30	4110,00	MATERIALE IGIENA
97.	33141420-0	VETRO DESIGN	302228	ECHIPAME NT	18.03.2020	20.14	1164,20	MANUSI CHIRURGICALE
98.	33761000-2	DNS BIOTICA	2003697	ECHIPAME NT	24.03.2020	20.01.30	965,00	MATERIALE IGIENA
99.	24455000-8	FITERMAN PHARMA	5076	ECHIPAME NT	26.03.2020	20.14	8600,00	DEZINFECTANT
100.	18143000-3	DNS BIOTICA	2003857	ECHIPAME NT	25.03.2020	20.14	4900,00	MASTI CHIRURGICALE
101.	18143000-3	DNS BIOTICA	2003973	ECHIPAME NT	26.03.2020	20.14	44100,00	MASTI CHIRURGICALE
102.	33141420-0	TEOM TECH	44636	ECHIPAME NT	26.03.2020	20.14	6600,00	MANUSI CHIRURGICALE
103.	79540000-1	RABABA OSMAN	82	ECHIPAME NT	19.03.2020	20.30.30	1111,20	TRADUCERE
104.	71319000-7	IML IASI	23644	ECHIPAME NT	31.03.2020	20.14	240,00	TESTARE ALCOOLEMIE
105.	71319000-7	IML IASI	1904	ECHIPAME NT	31.03.2020	20.12	240,00	TESTARE ALCOOLEMIE
106.	71319000-7	IML IASI	1905	ECHIPAME NT	31.03.2020	20.12	160,00	TESTARE ALCOOLEMIE
107.	71319000-7	IML IASI	1906	ECHIPAME NT	31.03.2020	20.12	240,00	TESTARE ALCOOLEMIE
108.	33141420-0	EAST CORP	2020044	ECHIPAME NT	07.04.2020	20.14	3560,00	MANUSI CHIRURGICALE
109.	18143000-3	UNIFARM	5893/5903	ECHIPAME NT	07.04.2020	20.14	56430,00	MASTI CHIRURGICALE
110.	79341000-6	ROFUSION ADVERTISI NG	2087	ECHIPAME NT	08.04.2020	20.30.01	28,50	PUBLICITATE ANUNTURI
111.	71919000-7	IML IASI	23720	ECHIPAME NT	08.04.2020	20.12	240,00	TESTARE ALCOOLEMIE
112.	71319000-7	IML IASI	1925	ECHIPAME NT	07.04.2020	20.12	240,00	TESTARE ALCOOLEMIE
113.	33141420-0	EAST CORP	2020082	ECHIPAME NT	14.04.2020	20.14	10000,00	MANUSI CHIRURGICALE

114.	33141420-0	LUXMED VEST	2279	ECHIPAMENT	21.04.2020	20.14	3400,00	MANUSI CHIRURGICALE
115.	18130000-9	LUXMED VEST	2281	ECHIPAMENT	20.05.2020	20.14	1424,00	COMBINEZON PROTECTIE
116.	71319000-7	SPITALUL CLINIC DE URGENTA SF. APOSTOL ANDREI	439	ECHIPAMENT	17.03.2020	20.12	160,00	TESTARE ALCOOLEMIE
117.	71319000-7		440	ECHIPAMENT	12.03.2020	20.12	160,00	TESTARE ALCOOLEMIE
118.	71319000-7		573	ECHIPAMENT	26.03.2020	20.12	240,00	TESTARE ALCOOLEMIE
119.	79540000-1	RABABA OSMAN	61	ECHIPAMENT	15.01.2020	20.30.30	231,50	TRADUCERI
120.	79540000-1	RABABA OSMAN	62	ECHIPAMENT	17.01.2020	20.30.30	231,50	TRADUCERI
121.	33735000-1	FIRE ELECTRIC EUROSERVICE	23159	ECHIPAMENT	23.04.2020	20.14	2384,00	MASCA GAZE
122.	24455000-8	VETRO DESIGN	311986	ECHIPAMENT	27.04.2020	20.14	4432,00	DEZINFECTANT
123.	33690000-3	MONTERO VET	15935	ECHIPAMENT	23.04.2020	20.04.01	308,70	MEDICAMENTE VETERINARE
124.	31515000-9	SINCRONET SOLUTION	13546	ECHIPAMENT	30.04.2020	20.05.30	1550,00	LAMPA UV BACTERICIDA
125.	33690000-3	DORIANA VET	33605	ECHIPAMENT	04.05.2020	20.04.01	1735,24	MEDICAMENTE VETERINARE
126.	38412000-6	SINCRONET SOLUTION	13560	ECHIPAMENT	04.05.2020	20.14	5980,00	TERMOMETRE
127.	30238220-8	SHAROLT	38899	CI	21.01.2020	20.05.30	650	MULTIFUNCTIONAL LEXMARK
128.	30125100-2	VIC INSERO	212	CI	21.01.2020	20.01.09	8400	CARTUSE TONER
129.	30237000-9	SMART CHOICE	21523	CI	21.01.2020	20.01.06	4200	PIESE CALCULATOR
130.	50312000-5	EAST NET	100052	CI	20.01.2020	20.02	620	REPARATII

		SERVICE						COMUNICATII
131.	50312000-5	EAST NET SERVICE	100051	CI	20.01.2020	20.02	180	REPARATII COMUNICATII
132.	50312000-5	SINCRONET SOLUTION	13379	CI	21.01.2020	20.02	544	REPARATII COMUNICATII
133.	50312000-5	SINCRONET SOLUTION	13378	CI	21.01.2020	20.02	160	REPARATII COMUNICATII
134.	50312000-5	EAST NET SERVICE	100055	CI	23.01.2020	20.02	650	REPARATII COMUNICATII
135.	50312000-5	MVD COMALITE H	13063	CI	23.01.2020	20.02	430.05	REPARATII COMUNICATII
136.	50312000-5	SINCRONET SOLUTION	13424	CI	23.01.2020	20.02	168	REPARATII COMUNICATII
137.	50312000-5	SINCRONET SOLUTION	13425	CI	20.02.2020	20.02	672.27	REPARATII COMUNICATII
138.	50312000-5	EAST NET SERVICE	100060	CI	19.02.2020	20.02	702	REPARATII COMUNICATII
139.	50312000-5	MVD COMALITE H	13120	CI	18.02.2020	20.02	1430	REPARATII COMUNICATII
140.	50312000-5	GIROS	9124	CI	18.02.2020	20.02	1400	REPARATII COMUNICATII
141.	50312000-5	MVD COMALITE H	13190	CI	16.03.2020	20.02	150	REPARATII COMUNICATII
142.	50312000-5	EAST NET SERVICE	100066	CI	17.03.2020	20.02	200	REPARATII COMUNICATII
143.	50312000-5	QUARTZ MATRIX	1005535	CI	16.03.2020	20.02	130	REPARATII COMUNICATII
144.	50312000-5	EAST NET SERVICE	100069	CI	24.03.2020	20.02	460	REPARATII COMUNICATII
145.	30237000-9	EAST NET SERVICE	100074	CI	13.04.2020	20.01.06	985	PIESE CALCULATOR
146.	30125000-1	SINCRONET SOLUTION	13522	CI	13.04.2020	20.01.09	253.1	PIESE CALCULATOR
147.	80530000-8	FUNDATIA RENASTERE	8817	API	14.01.2020	20.13	300.00	CURS FOCHIST

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148.	44100000-1	URVAS	49896	API	15.01.2020	20.02	184.00	FILTRU CLU
149.	44100000-1	URVAS	49952	API	17.01.2020	20.02	1556.08	VENTILATOR SIGURANTA
150.	44100000-1	URVAS	49995	API	22.01.2020	20.02	5437.84	MATERIALE CONSTRUCTII
151.	50830000-1	BURNER	253	API	27.01.2020	20.02	3600.00	REPARATII CENTRALA
152.	45421000-4	BIM 3D CONCEPT	21	API	27.01.2020	20.02	1075.00	FEREASTRA TERMOPAN
153.	44100000-1	URVAS	50034	API	27.01.2020	20.02	2823.00	MATERIALE CONSTRUCTII
154.	092122100-1	BUTAN	10838	API	06.01.2020	20.01.03	14407.20	PROPAN
155.	44100000-1	INSTAL ELECTRIC	145962	API	30.01.2020	20.02	775.33	MATERIALE CONSTRUCTII
156.	42122180-5	URVAS	50166	API	05.02.2020	20.02	568.40	POMPA CLU
157.	50800000-3	TEHNO TERM	10611	API	05.02.2020	20.02	590.00	REPARATII POMPA
158.	44100000-1	URVAS	50215	API	07.02.2020	20.02	949.55	MATERIALE CONSTRUCTII
159.	50720000-8	CNCIR	85481	API	05.02.2020	20.30.30	800.00	REVIZII CENTRALE
160.	50800000-3	INONE STRATEGY	1040	API	13.02.2020	20.02	5126.45	REPARATIE USA AUTOMATA
161.	42670000-3	TRITON	4152260	API	10.02.2020	20.01.30	125.55	LANT SI ROATA DRUJBA
162.	42670000-3	TRITON	4152259	API	10.02.2020	20.02	75.30	RULMENTI SI SPIRALA
163.	42120000-6	BURNER	1091	API	14.02.2020	20.02	1260.00	POMPA RECIRCULARE APA
164.	44100000-1	URVAS	50310	API	17.02.2020	20.02	966.30	MATERIALE CONSTRUCTII
165.	71354300-7	NOTAR VARGA ASOC	16311	API	25.02.2020	20.30.30	33.61	DECLARATIE NOTARILA
166.	42120000-6	ARABESQU E	208606566 226	API	26.02.2020	20.05.30	523.52	HIDROFOR POMPA

167.	71354300-7	INFO TOP BRAILA	2001353	API	05.03.2020	20.30.30	2352.94	DOCUMENTATI E CADASTRALA BRAILA
168.	50800000-3	BURNER	1104	API	17.03.2020	20.02	14826.60	REPARATIE CENTRALA ROMANESTI
169.	50720000-8	BURNER	1105	API	17.03.2020	20.30.30	2800.00	AUTORIZARE CAZANE
170.	39831240-0	SELGROS	550070006 011	API	10.03.2020	20.01.02	2501.25	MATERIALE CURATENIE
171.	39831240-0	ARABESQU E	4013378	API	10.03.2020	20.01.02	1123.91	MATERIALE CURATENIE
172.	39831240-0	AQUATOR	64587	API	17.03.2020	20.01.02	144.00	SACI PERICOL BIOLOGIC
173.	44100000-1	URVAS	50607	API	12.03.2020	20.02	4033.14	MATERIALE CONSTRUCTII
174.	31521000-4	CATENA	1270140	API	19.03.2020	20.02	8375.04	LAMPI BALIZAJ
175.	30915800-0	DEDEMAN	870033420 7	API	11.03.2020	20.05.30	1136.67	DISPENSER PROSOP
176.	39831240-0	DNS BIROTICA	2003568	API	23.03.2020	20.01.02	2399.40	DEZINFECTANT II SUPRAFETE
177.	39831240-0	URVAS	50776	API	26.03.2020	20.14	2400.90	DEZINFECTANT II SUPRAFETE
178.	39831240-0	INFO TRUST	54838	API	26.03.2020	20.14	9919.60	DEZINFECTANT II SUPRAFETE
179.	44411000-4	ARABESQU E	4018345	API	30.03.2020	20.14	465.90	DOZATOR SAPUN
180.	42924700-6	ALCIS	16897	API	30.03.2020	20.05.30	2786.56	ATOMIZATOR
181.	42670000-3	ALCIS	16906	API	01.04.2020	20.14	537.80	ULEI AMESTEC
182.	39831240-0	DNS BIROTICA	2004783	API	03.04.2020	20.14	1758.00	DEZINFECTANT II SUPRAFETE
183.	39831240-0	CN UNIFARM	202005893	API	07.04.2020	20.14	5000.00	DEZINFECTANT II SUPRAFETE
184.	44100000-1	URVAS	50871	API	08.04.2020	20.02	4124.00	MATERIALE CONSTRUCTII
185.	42924700-6	ALCIS	16929	API	09.04.2020	20.05.30	880.00	VERMOREL ELECTRIC
186.	50800000-3	GIROS	9196	API	13.04.2020	20.02	3500.00	REPARATII

		SERVICE						XEROX
187.	44100000-1	ARABESQUE	4007328	API	12.02.2020	20.02	2983.01	MATERIALE CONSTRUCTII
188.	39831240-0	SELGROS	550113001 561	API	22.04.2020	20.14	852.75	DEZINFECTANT II SUPRAFETE
189.	39831240-0	MARLYD MEDICAL	2299	API	21.04.2020	20.14	1950.00	DEZINFECTANT II SUPRAFETE
190.	44100000-1	URVAS	51008	API	30.04.2020	20.02	1746.28	MATERIALE CONSTRUCTII
191.	90524400-0	API SORELIA	CONTRACT	API	04.05.2020	20.01.04	15000.00	COLECTARE DESEURI INFECTIOASE