

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE DIN LUNA DECEMBRIE

Nr. crt	Obiectul contractului de achiziție publică	Furnizor / Prestator	Nr. contract/comanda/factură	Procedura utilizată	Nr ofertanți	Valoarea contractată (lei, tva inclus)	Obs
1	CASCO	GROUPAMA ASIGURARI SA	11380535445/03.11.2020	Achizitie directa	1	303,63	Offline
2	Combustibil lichid pentru incalzire tip M	SC ALMATAR TRANS SRL	3307/04.12.2020; 3504/21.12.2020	Achizitie directa	1	29.274,00	Online
3	Acumulator Li-Ion tip MIL	S.C. SPRINTER 2000 S.R.L.	1196300/22.12.2020	Achizitie directa	1	21.505,68	Online
4	Tusiera Reiner bicolora	S.C. COLOP ROMANIA S.R.L.	158153/09.12.2020	Achizitie directa	1	3.867,50	Online
5	Prestari servicii montaj sobe si curatat cosuri de fum Maramures	P.F.A. ONEA LIVIU NICOLAE	310/08.12.2020	Achizitie directa	1	6.780,00	Offline
6	Expertiza tehnica, Cladire Administrativa	S.C. EXPERT BENKE S.R.L.	628/09.12.2020	Achizitie directa	1	7.937,00	Online
7	Ulei motorina/benzina 5W30XE	S.C. AUTO MOTO VELO S.R.L.	9360/11.12.2020	Achizitie directa	3	1.983,35	Online
8	Curatare canalizare	S.C. SERVICII COMUNALE SA	2060194/17.12.2020	Achizitie directa	1	499,06	Offline
9	Saci rafie 85*140	S.C. MARCOSHOP MOBILI S.R.L.	20203491/14.12.2020	Achizitie directa	2	2.958,64	Online
10	Materiale curatenie	S.C. DNS BIOTICA S.R.L.	2021938/18.12.2020	Achizitie directa	1	1.619,95	Online
11	Servicii de interpretare	FRASENIUC EUSEBIE	44/07.11.2020	Achizitie directa	1	185,20	Offline
12	Servicii de interpretare	KENNA ZWEENA SRL	13056/20.11.2020	Achizitie directa	1	33,56	Offline
13	Servicii de interpretare	Tivodar Dorin PFA	392/21.10.2020	Achizitie directa	1	277,76	Offline
14	Servicii de interpretare	Tivodar Dorin PFA	393/21.10.2020	Achizitie directa	1	277,76	Offline
15	Electrice	S.C. MOON COMIMPEX S.R.L.	2115/18.12.2020	Achizitie directa	2	474,10	Offline
16	Elemente de tamplarie din PVC	S.C. REDACOM SERV S.R.L.	1453/23.12.2020	Achizitie directa	1	8.966,65	Online
17	Materiale pentru constructii	S.C. MADCIB COMERT S.R.L.	2674/18.12.2020	Achizitie directa	1	4.964,56	Online
18	Cărucior cu sertare echipat cu scule auto	S.C. AUTO MOTO VELO S.R.L.	9310/16.12.2020	Achizitie directa	1	1.450,00	Online
19	Bocanci din piele cu caramb inalt	NIMAR SRL	2020210/28.12.2020	Achizitie directa	4	52.726,52	Online
20	Materiale pentru instalatii	SC KARYLUCA INSTAL NORD SRL	5762/15.12.2020	Achizitie directa	6	13.620,58	Online
21	Servicii montaj pompa transfer remorca	S.C. EURIAL S.R.L.	19032/17.12.2020	Achizitie directa	1	1.173,34	Online
22	Lucrare de montare si demontare ferestre din tamplarie din PVC	SC BUCOVRAD COM SRL	10850/21.12.2020	Achizitie directa	3	35.878,47	Online
23	Coperti dosar + sfoara arhivare	S.C. ASKA GRAFIKA S.R.L.	2330/16.12.2020	Achizitie directa	1	6.314,47	Online
24	Parchet 12 mm AC5 + accesorii	S.C. LENA S.R.L.	202018/21.12.2020	Achizitie directa	2	7.954,80	Online
25	CASCO	GROUPAMA ASIGURARI SA	11380535445/03.11.2020	Achizitie directa	1	303,31	Offline
26	Scaun de birou ergonomic	S.C. DANTE INTERNATIONAL S.A.	219200748270/18.12.2020	Achizitie directa	2	34.999,09	Online
27	Electrice	S.C. RADENERG S.R.L.	12336/22.12.2020	Achizitie directa	14	11.390,68	Online
28	ITP AUTO	SC ING SERVICE SRL	20482/23.12.2020	Achizitie directa	1	150,00	Online
29	Veste reflectorizante POLITIA DE FRONTIERA	SC NIMAR SRL	269/22.12.2020	Achizitie directa	1	4.319,70	Online
30	Panou radiant cu infrarosu	SC SOLO BABILON COMERT SRL	269/22.12.2020	Achizitie directa	1	8.913,10	Online
31	Scaun de birou ergonomic	S.C. DANTE INTERNATIONAL S.A.	219200801580/22.12.2020	Achizitie directa	1	22.399,42	Online
32	I.T.P auto	SC LABIRINT COM SRL	22202/21.12.2020	Achizitie directa	1	265,00	Online
33	Materiale curatenie	S.C. DNS BIOTICA S.R.L.	2022283/22.12.2020	Achizitie directa	1	320,94	Online

34	ITP AUTO	Registrul Auto Roman	2025021967/21.12.2020	Achizitie directa	1	105,10	Offline
35	ITP AUTO	SC ADETRANS SRL	79939/22.12.2020	Achizitie directa	1	480,00	Online
36	Servicii de reparare centrale termice	SC F HAUS SRL	5991/23.12.2020	Achizitie directa	2	10.031,56	Online
37	Medicamente caini	S.C. BIOTUR EXIM S.R.L.	649696/28.12.2020	Achizitie directa	1	263,10	Online
38	Taxe judiciare	CURTEA DE APEL SUCEAVA	1781357/24.11.2020	Achizitie directa	1	100,00	Offline
39	Taxe judiciare	CURTEA DE APEL SUCEAVA	1781516/03.12.2020	Achizitie directa	1	1.294,61	Offline
40	Materiale electrice	S.C. LENA S.R.L.	202021/28.12.2020	Achizitie directa	2	3.355,56	Online
41	Materiale electrice	S.C. LENA S.R.L.	20220/28.12.2020	Achizitie directa	1	429,83	Online
42	Inspectie tehnica Periodica	SC GEZZINCHIRIERI SRL-D	6814/28.12.2020	Achizitie directa	1	460,00	Online
43	Toner Xerox M133 compatibil	S.C. MEDA CONSULT S.R.L.	34631/28.12.2020	Achizitie directa	1	567,63	Online
44	Saci rafie 85*140	S.C. MARCOSHOP MOBILI S.R.L.	20203602/28.12.2020	Achizitie directa	1	150,83	Online
45	Taxe judiciare	JUDECATORIA RADAUTI	1842707/14.12.2020	Achizitie directa	1	50,00	Offline
46	Taietor teava cupru 3-28 mm	S.C. LENA S.R.L.	202022/29.12.2020	Achizitie directa	1	29,99	Online
47	Inspectie tehnica Periodica	SC ADETRANS SRL	79940/28.12.2020	Achizitie directa	1	120,00	Online
48	Telefonie satelitara	Rartel SA	1760832/22.12.2020	Achizitie directa	1	4.316,13	Offline
49	Toner xerox	SC VIC INSERO SRL	9934/29.12.2020	Achizitie directa	1	641,41	Online