

SITUATIA DE CUMPARARI DIRECTE PENTRU ANUL 2021 IANUARIE IUNIE

LA NIVELUL INSPECTORATULUI POLITIEI DE FRONTIERA IASI

NR.CR T	COD CPV	Firma	Numar Factura	Compartiment	Data	Cont buget ar	Valoare factura fara TVA	TIP ACHIZITI E	DESCRIERE
1.	50112000-3	CASA AUTO	1126738	TEHNIC	04.01.2021	20.02	616.64	ON	REVIZIE AUTO
2.	50112000-3	CASA AUTO	1126961	TEHNIC	13.01.2021	20.02	4260.24	ON	REVIZIE AUTO
3.	50112000-3	DAREX AUTO	6054760	TEHNIC	06.01.2021	20.01. 30	1151.60	ON	REVIZIE AUTO
4.	50116500-6	DOLOCHRIS	14	TEHNIC	11.01.2021	20.02	1378.00	OFF	VULCANIZARI
5.	50511000-0	PRIORITY MULTISERV	5235	TEHNIC	12.01.2021	20.02	2169.33	ON	REPARAT POMPA AUTO
6.	50112000-3	MOTOR GRUP	112294	TEHNIC	22.01.2021	20.01. 30	2195.75	ON	REVIZIE AUTO
7.	50112000-3	CASA AUTO	210024697	TEHNIC	22.01.2021	20.01. 30	591.01	ON	REVIZIE AUTO
8.	50112000-3	DAREX AUTO	6054766	TEHNIC	23.01.2021	20.01. 30	909.79	ON	REVIZIE AUTO
9.	50112000-3	DAREX AUTO	6054767	TEHNIC	23.01.2021	20.01. 30	1151.36	ON	REVIZIE AUTO
10.	24957000-7	GENERAL SERV ELECTRIC	39003	TEHNIC	25.01.2021	20.02	939.60	ON	ADITIV AD BLUE
11.	71631000-0	UNITRADE LUBRIFICANT	39383	TEHNIC	21.01.2021	20.01. 30	110.00	ON	ITP
12.	71631000-0	AUTO ITP SOLUTION	4817	TEHNIC	21.01.2021	20.01. 30	378.15	ON	ITP
13.	71631000-0	GALTIR SERVICE	208052	TEHNIC	22.01.2021	20.01. 30	441.17	ON	ITP
14.	50112000-3	APAN	2A032618	TEHNIC	19.01.2021	20.01. 30	848.56	ON	REVIZIE AUTO
15.	50112000-3	DAREX AUTO	605217	TEHNIC	29.01.2021	20.01. 30	3870.40	ON	REVIZIE AUTO

16.	50112000-3	MOTOR GRUP	1058486	TEHNIC	22.01.2021	20.01. 30	2195.75	ON	REVIZIE AUTO
17.	50112000-9	CASA AUTO	1127648	TEHNIC	02.02.2021	20.02	2933.00	ON	REVIZIE AUTO
18.	50112000-3	CASA AUTO	1127649	TEHNIC	02.02.2021	20.02	562.06	ON	REVIZIE AUTO
19.	71631000-0	UNITRADE LUBRIFICANT	19739463	TEHNIC	03.02.2021	20.01. 30	110.00	ON	ITP
20.	50112000-3	MOTOR GRUP	1058601	TEHNIC	12.02.2021	20.01. 30	1167.08	ON	REVIZIE AUTO
21.	50112000-3	APAN	2A032937	TEHNIC	11.02.2021	20.01. 30	926.47	ON	REVIZIE AUTO
22.	50112000-3	APAN	2A032936	TEHNIC	11.02.2021	20.01. 30	926.47	ON	REVIZIE AUTO
23.	50112000-3	APAN	2A032935	TEHNIC	11.02.2021	20.01. 30	926.47	ON	REVIZIE AUTO
24.	50112000-3	DAREX AUTO	605481	TEHNIC	10.02.2021	20.01. 30	1112.15	ON	REVIZIE AUTO
25.	71631000-0	CLUB TOMA	75	TEHNIC	16.02.2021	20.01. 30	765.00	ON	ITP
26.	34351100-3	COMTRANS	2970	TEHNIC	17.02.2021	20.01. 06	23309.00	ON	ANVELOPE
27.	71631000-0	UNITRADE LUBRIFICANT	39571	TEHNIC	25.02.2021	20.01. 30	120.00	ON	ITP
28.	71631000-0	AUTO ITP SOLUTION	4963	TEHNIC	25.02.2021	20.01. 30	252.10	ON	ITP
29.	50112000-3	DAREX AUTO	605772	TEHNIC	25.02.2021	20.01. 30	927.29	ON	REVIZIE AUTO
30.	50112000-3	DAREX AUTO	605773	TEHNIC	25.02.2021	20.01. 30	1112.10	ON	REVIZIE AUTO
31.	71631000-0	AUTO ITP SOLUTION	4963	TEHNIC	25.02.2021	20.01. 30	252.05	ON	ITP
32.	50112000-3	DAREX AUTO	605928	TEHNIC	03.03.2021	20.01. 30	2349.47	ON	REVIZIE AUTO
33.	50112000-3	DAREX AUTO	605929	TEHNIC	03.03.2021	20.01. 30	2349.47	ON	REVIZIE AUTO
34.	50112000-3	DAREX AUTO	605927	TEHNIC	03.03.2021	20.01. 30	1193.46	ON	REVIZIE AUTO
35.	34300000-0	MARCOM MASTER	5197	TEHNIC	05.03.2021	20.01.	5265.00	ON	PIESE AUTO

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36.	50112000-3	CASA AUTO	1128819	TEHNIC	11.03.2021	20.02	617.57	ON	REVIZIE AUTO
37.	50112000-3	CASA AUTO	1128861	TEHNIC	12.03.2021	20.02	506.05	ON	REVIZIE AUTO
38.	09211100-2	MATEROM	923348938	TEHNIC	12.03.2021	20.01. 05	4174.88	ON	ULEI AUTO
39.	34300000-0	DUEXIM	19972	TEHNIC	17.03.2021	20.02	1814.00	ON	MATERIALE ATELIER
40.	50112000-3	MOTOR GRUP	1058780	TEHNIC	17.03.2021	20.01. 30	792.00	ON	REVIZIE AUTO
41.	50112000-3	MOTOR GRUP	1058777	TEHNIC	16.03.2021	20.02	382.16	ON	REVIZIE AUTO
42.	71631000-0	AUTO SIDELSON	1401	TEHNIC	16.03.2021	20.01. 30	250.00	ON	ITP
43.	50112000-3	MOTOR GRUP	1058779	TEHNIC	16.03.2021	20.01. 30	793.46	ON	REVIZIE AUTO
44.	71631000-0	TRIDEX	144409	TEHNIC	16.03.2021	20.01. 30	806.76	ON	ITP
45.	79941000-2	INST.PREFECT IASI	1533	TEHNIC	15.02.2021	20.30. 30	89.00	OFF	INMATRICULARI AUTO
46.	34300000-0	COPROT	35681	TEHNIC	19.03.2021	20.01. 06	3755.00	ON	PIESE AUTO
47.	50112000-3	DAREX AUTO	606489	TEHNIC	25.03.2021	20.01. 30	1114.77	ON	REVIZIE AUTO
48.	71631000-0	AUTO ITP SOLUTION	5078	TEHNIC	25.03.2021	20.01. 30	756.30	ON	ITP
49.	24957000-7	GENERAL SERV ELECTRIC	39198	TEHNIC	26.03.2021	20.02	2095.60	ON	ADITIV AD BLUE
50.	50112000-3	CASA AUTO	1129180	TEHNIC	24.03.2021	20.02	2521.03	ON	REVIZIE AUTO
51.	50112000-3	CASA AUTO	1129281	TEHNIC	26.03.2021	20.01. 30	764.75	ON	REVIZIE AUTO
52.	50112000-3	CASA AUTO	1129182	TEHNIC	24.03.2021	20.01. 30	488.35	ON	REVIZIE AUTO
53.	50112000-3	CASA AUTO	112186	TEHNIC	24.03.2021	20.01. 30	2016.35	ON	REVIZIE AUTO
54.	50112000-3	CASA AUTO	1129187	TEHNIC	24.03.2021	20.01. 30	488.50	ON	REVIZIE AUTO
55.	50112000-3	CASA AUTO	1129684	TEHNIC	07.04.2021	20.01. 30	586.53	ON	REVIZIE AUTO

56.	50112000-3	CASA AUTO	1129647	TEHNIC	07.04.2021	20.01. 30	595.68	ON	REVIZIE AUTO
57.	50112000-3	CASA AUTO	1130061	TEHNIC	19.04.2021	20.01. 30	789.69	ON	REVIZIE AUTO
58.	50112000-3	MOTOR GRUP	1058946	TEHNIC	13.04.2021	20.02	2413.11	ON	REVIZIE AUTO
59.	50112000-3	MOTOR GRUP	1058947	TEHNIC	13.04.2021	20.01. 30	938.59	ON	REVIZIE AUTO
60.	50112000-3	APAN	2A033718	TEHNIC	08.04.2021	20.01. 30	1259.61	ON	REVIZIE AUTO
61.	50112000-3	CASA AUTO	1130098	TEHNIC	20.04.2021	20.01. 30	791.13	ON	REVIZIE AUTO
62.	50112000-3	CASA AUTO	1130099	TEHNIC	20.04.2021	20.01. 30	789.85	ON	REVIZIE AUTO
63.	50112000-3	DAREX AUTO	606688	TEHNIC	02.04.2021	20.01. 30	1060.94	ON	REVIZIE AUTO
64.	50112000-3	DAREX AUTO	606687	TEHNIC	02.04.2021	20.01. 30	2527.39	ON	REVIZIE AUTO
65.	50112000-3	DAREX AUTO	606815	TEHNIC	08.04.2021	20.01. 30	378.40	ON	REVIZIE AUTO
66.	50112000-3	DAREX AUTO	606816	TEHNIC	08.04.2021	20.01. 30	464.83	ON	REVIZIE AUTO
67.	50113100-1	SABO TRANS	21012	TEHNIC	12.04.2021	20.02	19914.00	ON	REPARATIE AUTOBUZ
68.	66512100-3	ALLIANTZ TIRIAC	CPJ107501127	TEHNIC	30.03.2021	20.30. 30	2441.00	ON	CASCO
69.	66512100-3	OMNIASIG	3329316	TEHNIC	31.03.2021	20.30. 30	650.00	ON	CASCO
70.	71631000-0	AUTO SIDELSON	1428	TEHNIC	20.04.2021	20.01. 30	250.00	ON	ITP
71.	71631000-0	GALTIR SERVICE	208517	TEHNIC	16.04.2021	20.01. 30	584.03	ON	ITP
72.	09211100-2	GENERAL SERV ELECTRIC	39231	TEHNIC	08.04.2021	20.01. 05	4183.00	ON	ULEI AUTO
73.	31430000-9	SINPUR ENERGY	767	TEHNIC	30.03.2021	20.01. 06	16317.74	ON	ACUMULATORI AUTO
74.	34334200-5	ALIELA COMPANY	175	TEHNIC	12.04.2021	20.01. 06	571.43	ON	STEGATOR AUTO

75.	31430000-9	CARANDA BATERII	20459	TEHNIC	21.04.2021	20.01. 06	56142.00	ON	ACUMULATORI AUTO
76.	50116500-6	SFINX COM	7367	TEHNIC	07.04.2021	20.02	836.13	ON	VULCANIZARI
77.	50116500-6	AUTO SIDELSON	1426	TEHNIC	19.04.2021	20.02	370.00	ON	VULCANIZARI
78.	50116500-6	II TAUTU ADRIAN	169	TEHNIC	13.04.2021	20.02	1133.00	ON	VULCANIZARI
79.	50116500-6	CLUB TOMA	94	TEHNIC	13.04.2021	20.02	400.00	ON	CONVERGENTA ROTI
80.	50511000-0	PRIORITY MULTISERV	5337	TEHNIC	05.04.2021	20.02	135.50	ON	REPARATIE POMPA
81.	60000000-8	MRB CONTACT	MRB009	TEHNIC	06.04.2021	20.01. 05	500.00	ON	TRANSPORT PLATFORMA
82.	50112000-3	MOTOR GRUP	1059002	TEHNIC	21.04.2021	20.01. 30	916.61	ON	REVIZIE AUTO
83.	34224200-5	MATEROM	904280998	TEHNIC	21.04.2021	20.01. 06	572.36	ON	PIESE AUTO
84.	50116500-6	AUTO PADOVA	260905	TEHNIC	22.04.2021	20.02	280.00	ON	REGLARE UNGHIURI
85.	50116500-6	MIHA EXPO	13154	TEHNIC	14.05.2021	20.02	4192.16	ON	VULCANIZARI
86.	31430000-9	CARANDA BATERII	20512	TEHNIC	28.04.2021	20.01. 06	1732.00	ON	ACUMULATORI AUTO
87.	50112000-3	CASA AUTO	1130637	TEHNIC	06.05.2021	20.02	480.99	ON	REVIZIE AUTO
88.	50112000-3	CASA AUTO	1131092	TEHNIC	17.05.2021	20.02	790.17	ON	REVIZIE AUTO
89.	50110000-9	METCHIM	5288	TEHNIC	26.04.2021	20.02	22696.85	ON	REPARATII AUTO
90.	50113100-1	PARCS	2100082	TEHNIC	22.04.2021	20.02	16740.00	ON	REPARATII VIDANJA
91.	34300000-0	DUEXIM	21259	TEHNIC	10.05.2021	20.01. 06	1480.00	ON	PIESE AUTO
92.	34300000-0	TECH CON IND	7073935	TEHNIC	05.05.2021	20.01. 06	252.10	ON	FURTUN GRAPA
93.	44614000-7	DMV TOTAL	1525	TEHNIC	14.05.2021	20.01. 06	9600.00	ON	BUTOAIE OTEL
94.	66516100-1	CITY INSURANCE	4636	TEHNIC	10.05.2021	20.30. 30	1174.50	ON	RCA
95.	34351100-3	IKARUS	78695	TEHNIC	27.04.2021	20.01. 06	109236.00	ON	ANVELOPE
96.	42913000-9	MARCOM MASTER	5220	TEHNIC	23.04.2021	20.01. 06	37911.00	ON	FILTRE AUTO

97.	50112000-3	DAREX AUTO	607	TEHNIC	05.05.2021	20.30. 03	975.27	ON	REVIZIE AUTO
98.	34300000-0	COPROT	35948	TEHNIC	18.05.2021	20.01. 06	509.00	ON	PIESE AUTO
99.	34300000-0	DUEXIM	21306	TEHNIC	18.05.2021	20.01. 06	30231.58	ON	PIESE AUTO
100.	50110000-9	SERVICE COSO GARAJ	20035	TEHNIC	20.05.2021	20.02	10042.00	ON	REPARAT AUDI
101.	50112000-3	DAREX AUTO	607807	TEHNIC	18.05.2021	20.02	1119.78	ON	REVIZIE AUTO
102.	50116500-6	DOLOCHRIS	17	TEHNIC	13.05.2021	20.02	620.00	OFF	VULCANIZARI
103.	50116500-6	AUTO ROVEGA	850	TEHNIC	12.05.2021	20.02	1420.50	OFF	VULCANIZARI
104.	71631000-0	AUTO ITP SOLUTION	5313	TEHNIC	20.05.2021	20.01. 30	126.05	OFF	ITP
105.	71631000-0	AUTO ITP SOLUTION	5312	TEHNIC	20.05.2021	20.01. 30	109.24	ON	ITP
106.	31430000-9	SINPUR ENERGY	808	TEHNIC	21.05.2021	20.01. 06	7224.88	ON	ACUMULATORI AUTO
107.	34300000-9	MARCOM MASTER	5228	TEHNIC	19.05.2021	20.01. 06	3798.00	ON	PIESE AUTO
108.	34300000-0	MARCOM MASTER	112092	TEHNIC	19.05.2021	20.01. 06	8080.00	ON	BECURI
109.	42120000-6	EPINVEST	342139	TEHNIC	20.05.2021	20.30. 30	4977.32	ON	MASINI UNELTE
110.	38410000-2	TERMO DENSIROM	179275	TEHNIC	21.05.2021	20.02	10560.00	ON	TERMODENSIMETR E
111.	50112000-3	DAREX AUTO	608207	TEHNIC	02.06.2021	20.01. 30	1107.32	ON	REVIZIE AUTO
112.	50112000-3	DAREX AUTO	608205	TEHNIC	02.06.2021	20.01. 30	1037.87	ON	REVIZIE AUTO
113.	42670000-3	AFMECH	22100159	TEHNIC	26.05.2021	20.01. 06	704.40	ON	CUTIT PERFORATOR
114.	34300000-0	MARSAT	5026	TEHNIC	31.05.2021	20.01. 06	264.71	ON	POMPA TRACTOR
115.	50112000-3	APAN	2A034536	TEHNIC	31.05.2021	20.01. 30	652.63	ON	REVIZIE AUTO
116.	50112000-3	DAREX AUTO	608333	TEHNIC	08.06.2021	20.01. 30	629.89	ON	REVIZIE AUTO

117.	50112000-3	DAREX AUTO	608427	TEHNIC	11.06.2021	20.01. 30	4184.45	ON	REVIZIE AUTO
118.	71631000-0	UNITRADE LUBRIFICANT	40051	TEHNIC	11.06.2021	20.01. 30	201.68	ON	ITP
119.	50800000-3	PENTAGON	122005289	TEHNIC	08.06.2021	20.02	2451.17	ON	REPARATIE TURBOJET
120.	42924730-5	KERCHER	6430309525	TEHNIC	03.06.2021	58.16. 02	1270.02	ON	APARAT TURBOJET
121.	50112000-3	APAN	2A034669	TEHNIC	10.06.2021	20.01. 30	926.47	ON	REVIZIE AUTO
122.	50112000-3	MOTOR GRUP	1059342	TEHNIC	11.06.2021	20.01. 30	2466.57	ON	REVIZIE AUTO
123.	66512100-3	ALLIANTZ TIRIAC	5678231176	TEHNIC	10.06.2021	20.30. 03	856.00	ON	CASCO
124.	50112000-3	DAREX AUTO	608568	TEHNIC	16.06.2021	20.01. 30	1063.48	ON	REVIZIE AUTO
125.	50112000-3	DAREX AUTO	608567	TEHNIC	16.06.2021	20.01. 30	118.80	ON	REVIZIE AUTO
126.	50112000-3	APAN	2A034739	TEHNIC	15.06.2021	20.01. 30	926.47	ON	REVIZIE AUTO
127.	66512100-3	ALLIANTZ TIRIAC	1409593551	TEHNIC	14.06.2021	20.30. 30	1109.00	ON	CASCO
128.	71631000-0	GALTIR SERVICE	265	TEHNIC	25.06.2021	20.01. 30	605.03	ON	ITP
129.	50110000-9	SERVICE COSO	200647	TEHNIC	15.06.2021	20.02	23918.13	ON	REPARAT AUDI
130.	34300000-0	MARSAT	5058	TEHNIC	22.06.2021	20.01. 06	2875.00	ON	POMPA TRACTOR
131.	34300000-0	COPROT	36130	TEHNIC	18.06.2021	20.01. 06	4555.00	ON	PIESE AUTO
132.	42120000-6	COPROT	36131	TEHNIC	18.06.2021	20.01. 06	1517.00	ON	MASINI UNELTE
133.	71631000-0	RAR BOTOSANI	2107008047	TEHNIC	11.06.2021	20.01. 30	244.80	ON	ITP
134.	66516100-1	CITY INSURANCE	CTY4854	TEHNIC	16.06.2021	20.30. 30	158.26	ON	RCA
135.	50312000-5	GIROS COMPANY	9530	COMUNICATII	22.01.2021	20.02	1100.00	ON	REPARATII COMUNICATII

136.	50312000-5	SINCRONET SOLUTION	13912	COMUNICATII	22.01.2021	20.02	822.69	ON	REPARATII COMUNICATII
137.	30232110-8	GIROS COMPANY	11200	COMUNICATII	28.01.2021	20.05. 30	6537.79	ON	IMPRIMANTA
138.	30232110-8	SMART CHOICE	61552	COMUNICATII	28.01.2021	20.05. 30	1825.00	ON	SCANNER
139.	50312000-5	EAST NET SERVICE	100186	COMUNICATII	09.02.2021	20.02	1713.17	ON	REPARATII COMUNICATII
140.	30237000-9	SMART CHOICE	22600	COMUNICATII	10.02.2021	20.01. 06	12602.00	ON	PIESE CALCULATOARE
141.	30237000-9	EAST NET SERVICE	100185	COMUNICATII	09.02.2021	20.01. 06	5882.00	ON	PIESE CALCULATOARE
142.	30234400-2	GLOB STAR	225466	COMUNICATII	10.02.2021	20.01. 09	199.00	ON	DVD
143.	50312000-5	SERVTECH	4289	COMUNICATII	16.02.2021	20.02	420.17	ON	REPARATII COMUNICATII
144.	85148000-8	SANATATEA PLUS	8756	COMUNICATII	28.01.2021	20.30. 30	100.00	OFF	ANALIZE MEDICALE
145.	85148000-8	UM 2534	CHIT 450054	COMUNICATII	03.02.2021	20.30. 30	125.00	OFF	ANALIZE MEDICALE
146.	85148000-8	PROFESMED	CHIT 4969	COMUNICATII	11.01.2021	20.30. 30	490.00	OFF	ANALIZE MEDICALE
147.	50312000-5	MVD COMALITECH	14132	COMUNICATII	17.02.2021	20.02	390.00	ON	REPARATII COMUNICATII
148.	30237000-9	RUECO	29	COMUNICATII	17.02.2021	20.01. 06	5335.00	ON	PIESE CALCULATOARE
149.	50312000-5	MVD COMALITECH	14166	COMUNICATII	04.03.2021	20.02	260.00	ON	REPARATII COMUNICATII
150.	50312000-5	EAST NET SERVICE	100194	COMUNICATII	05.03.2021	20.02	425.00	ON	REPARATII COMUNICATII
151.	30237000-9	RUECO	24	COMUNICATII	08.03.2021	20.01. 06	1876.00	ON	PIESE CALCULATOARE
152.	50312000-5	MVD COMALITECH	14175	COMUNICATII	11.03.2021	20.02	150.00	ON	REPARATII COMUNICATII
153.	50312000-5	GIROS COMPANY	9604	COMUNICATII	12.03.2021	20.02	336.30	ON	REPARATII COMUNICATII
154.	30237000-9	ARTIS	34175	COMUNICATII	15.03.2021	20.01. 06	4302.00	ON	PIESE CALCULATOARE

155.	30237000-9	EAST NET SERVICE	100198	COMUNICATII	16.03.2021	20.01. 09	863.00	ON	MATERIALE COMUNICATII
156.	50312000-5	MVD COMALITECH	14197	COMUNICATII	18.03.2021	20.02	150.00	ON	REPARATII COMUNICATII
157.	50312000-5	SERVTECH	4322	COMUNICATII	24.03.2021	20.02	352.94	ON	REPARATII COMUNICATII
158.	50312000-5	MVD COMALITECH	14230	COMUNICATII	09.04.2021	20.02	1685.00	ON	REPARATII COMUNICATII
159.	50312000-5	QUARTZ MATRIX	1006767	COMUNICATII	08.04.2021	20.02	990.00	ON	REPARATII COMUNICATII
160.	30237000-9	INFOLOGIC	190	COMUNICATII	13.04.2021	20.01. 06	5039.85	ON	PIESE CALCULATOARE
161.	30237000-9	SMART CHOICE	22929	COMUNICATII	13.04.2021	20.01. 09	395.00	ON	ROLE FAX
162.	30237000-9	ARTIS IT SOLUTION	34453	COMUNICATII	13.04.2021	20.01. 09	360.00	ON	BLURAY
163.	50312000-5	EAST NET SERVICE	100225.00	COMUNICATII	20.04.2021	20.02	1165.00	ON	REPARATII COMUNICATII
164.	50312000-5	EAST NET SERVICE	100224	COMUNICATII	20.04.2021	20.02	1200.00	ON	REPARATII COMUNICATII
165.	30237000-9	ARTIS IT SOLUTION	34521	COMUNICATII	22.04.2021	20.01. 06	252.00	ON	SURSA ATX
166.	30125100-2	SMART CHOICE	22983	COMUNICATII	21.04.2021	20.01. 09	16050.00	ON	CARTUSE TONERE
167.	30232110-8	EXPERT IT	9279	COMUNICATII	20.04.2021	58.16. 02	1937.36	ON	IMPRIMANTA
168.	30141200-1	EXPERT IT	9278	COMUNICATII	20.04.2021	58.16. 02	10134.35	ON	LAPTOP
169.	85148000-8	SANATATEA PLUS	791	COMUNICATII	12.04.2021	20.30. 30	247.00	ON	ANALIZE MEDICALE
170.	50312000-5	SERVTECH	4406	COMUNICATII	14.05.2021	20.02	295.00	ON	REPARATII COMUNICATII
171.	30232110-8	GIROS COMPANY	11453	COMUNICATII	14.05.2021	20.05. 30	36000.00	ON	IMPRIMANTA
172.	33156000-8	COGNITROM	210500122	COMUNICATII	18.05.2021	20.01. 08	600.00	ON	ABONAMENT PLATFORMA CAS
173.	30237000-9	VARCOM BUSSINES	2766	COMUNICATII	26.05.2021	20.01. 06	3266.75	ON	MATERIALE COMUNICATII

174.	30237000-9	SINPUR ENERGY	835	COMUNICATII	14.06.2021	20.01. 06	2839.76	ON	PIESE CALCULATOARE
175.	30141200-1	DANTE INTERNATIONAL	686605	COMUNICATII	07.06.2021	58.16. 02	2596.63	OFF	LAPTOP
176.	50312000-5	SERVTECH	4437	COMUNICATII	07.06.2021	20.02	746.34	ON	REPARATII COMUNICATII
177.	50312000-5	EAST NET SERVICE	100248	COMUNICATII	09.06.2021	20.02	815.00	ON	REPARATII COMUNICATII
178.	50312000-5	EAST NET SERVICE	10247	COMUNICATII	09.06.2021	20.02	775.00	ON	REPARATII COMUNICATII
179.	50312000-5	MVD COMALITECH	14462	COMUNICATII	09.06.2021	20.02	1025.00	ON	REPARATII COMUNICATII
180.	30125100-2	VIC INSERO	11266	COMUNICATII	10.06.2021	20.01. 09	17694.94	ON	CARTUSE TONERE
181.	30232110-8	ARTIS IT SOLUTION	3055	COMUNICATII	09.06.2021	20.05. 30	16131.94	ON	IMPRIMANTA
182.	30237000-9	EAST NET SERVICE	100246	COMUNICATII	09.06.2021	20.01. 06	3044.25	ON	PIESE CALCULATOARE
183.	30237000-9	SMART CHOICE	23209	COMUNICATII	09.06.2021	20.01. 06	6721.00	ON	PIESE CALCULATOARE
184.	30237000-9	SMD PLUS TECH	44169	COMUNICATII	14.06.2021	20.01. 09	1684.90	ON	MATERIALE COMUNICATII
185.	31434000-7	SUNLIGHT INDUSTRIAL	20210860	COMUNICATII	09.06.2021	20.01. 09	5720.00	ON	ACUMULATORI
186.	79540000-1	HORODINCA STEFAN	310	ECHIPAMENT	06.01.2021	20.30. 30	311.36	OFF	TRADUCERE
187.	79540000-1	IVANOF NEFTODIE	660	ECHIPAMENT	04.01.2021	20.30. 30	654.42	OFF	TRADUCERE
188.	79540000-1	IVANOF NEFTODIE	664	ECHIPAMENT	25.01.2021	20.30. 30	185.46	OFF	TRADUCERE
189.	79540000-1	ROZNOVSCHI ALEXANDRU	49	ECHIPAMENT	26.01.2021	20.30. 30	61.82	OFF	TRADUCERE
190.	79540000-1	ROZNOVSCHI ALEXANDRU	1	ECHIPAMENT	03.02.2021	20.30. 30	92.73	OFF	TRADUCERE
191.	79540000-1	ROZNOVSCHI ALEXANDRU	2	ECHIPAMENT	08.02.2021	20.30. 30	92.73	OFF	TRADUCERE
192.	79540000-1	ROZNOVSCHI ALEXANDRU	3	ECHIPAMENT	08.02.2021	20.30. 30	30.91	OFF	TRADUCERE

193.	33690000-3	MONTERO VET	18522	ECHIPAMENT	11.02.2021	20.04.01	140.37	OFF	MEDICAMENTE VETERINARE
194.	71319000-7	I.M.L. IASI	3765	ECHIPAMENT	08.02.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
195.	30192153-8	DIMI	210200153.00	ECHIPAMENT	11.02.2021	20.05.30	76.80	ON	STAMPILE
196.	79540000-1	ROZNOVSCHI ALEXANDRU	4	ECHIPAMENT	14.02.2021	20.30.30	123.64	OFF	TRADUCERE
197.	71319000-7	I.M.L. IASI	4042	ECHIPAMENT	25.02.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
198.	71319000-7	SPITALUL SF APOSTOL ANDREI GALATI	2	ECHIPAMENT	04.01.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
199.	30192153-8	BIROTICA RS	4395	ECHIPAMENT	10.03.2021	20.05.30	78.50	ON	STAMPILE
200.	33690000-3	MONTERO VET	52551	ECHIPAMENT	11.03.2021 2	20.04.01	2263.19	OFF	MEDICAMENTE VETERINARE
201.	33690000-3	BISTRI VET	169985	ECHIPAMENT	16.03.2021	20.04.01	255.00	ON	MEDICAMENTE VETERINARE
202.	71319000-7	I.M.L. IASI	4186	ECHIPAMENT	09.03.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
203.	79540000-1	ROZNOVSCHI ALEXANDRU	5	ECHIPAMENT	12.03.2021	20.30.30	92.73	OFF	TRADUCERE
204.	79540000-1	BOUREANU CARMEN	18	ECHIPAMENT	12.03.2021	20.30.30	139.08	OFF	TRADUCERE
205.	79540000-1	HORODINCA STEFAN	313	ECHIPAMENT	14.03.2021	20.30.30	657.66	OFF	TRADUCERE
206.	71319000-7	I.M.L. IASI	4269	ECHIPAMENT	12.03.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
207.	71319000-7	I.M.L. IASI	4298	ECHIPAMENT	15.03.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
208.	33690000-3	MONTERO VET	52613	ECHIPAMENT	19.03.2021	20.04.01	1115.82	OFF	MEDICAMENTE VETERINARE
209.	30197000-6	SHATTER	309073	ECHIPAMENT	23.03.2021	20.01.01	723.76	ON	MATERIALE PAPETARIE
210.	18143000-3	STALL ARDALEX	1817667	ECHIPAMENT	23.03.2021	20.14	7600.00	ON	MASTI CHIRURGICALE
211.	30192153-8	DIMI	159929	ECHIPAMENT	27.03.2021	20.05.	917.70	ON	STAMPILE

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212.	71319000-7	I.M.L. IASI	4428	ECHIPAMENT	29.03.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
213.	71319000-7	I.M.L. IASI	4453	ECHIPAMENT	30.03.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
214.	79540000-1	ROZNOVSCHI ALEXANDRU	7.00	ECHIPAMENT	12.04.2021	20.30. 30	154.55	OFF	TRADUCERE
215.	79540000-1	ROZNOVSCHI ALEXANDRU	6	ECHIPAMENT	06.04.2021	20.30. 30	123.64	OFF	TRADUCERE
216.	18143000-3	STALL ARDALEX	1818235	ECHIPAMENT	20.04.2021	20.14	56000.00	ON	MASTI CHIRURGICALE
217.	79540000-1	ROZNOVSCHI ALEXANDRU	8	ECHIPAMENT	17.04.2021	20.30. 30	309.10	OFF	TRADUCERE
218.	71319000-7	SPITALUL SF APOSTOL ANDREI GALATI	477	ECHIPAMENT	29.03.2021	20.12	160.00	OFF	TESTARE ALCOOLEMIE
219.	33741300-9	AMIA INVEST	2511090	ECHIPAMENT	22.04.2021	20.14	20160.00	OFF	DEZNTECTANT
220.	31400000-0	SOC SPRINTER 2000	1196395	ECHIPAMENT	11.05.2021	20.07	49920.00	ON	ACUMULATORI TERMORIZIUNE
221.	33690000-3	DORIANA VET	43340	ECHIPAMENT	14.05.2021	20.01. 01	1079.83	ON	MEDICAMENTE VETERINARE
222.	79540000-1	ROZNOVSCHI ALEXANDRU	9	ECHIPAMENT	07.05.2021	20.30. 30	92.73	OFF	TRADUCERI
223.	71319000-7	I.M.L. IASI	4728	ECHIPAMENT	11.05.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
224.	71319000-7	DSV GALATI	2808	ECHIPAMENT	27.05.2021	20.04. 02	33.00	OFF	EXPERTIZA CADAVRU CAINE
225.	39711310-5	FLANCO RETAIL	70100002128	ECHIPAMENT	02.06.2021	58.16. 02	1092.02	ON	EXPRESOR FRONTEX
226.	30197000-6	EVIDENT GROUP	149029	ECHIPAMENT	04.06.2021	58.16. 02	169.76	ON	MATERIALE PAPETARIE FRONTEX
227.	33168100-6	NAMICON TESTING	8798	ECHIPAMENT	04.06.2021	20.02	9600.00	ON	SONDA VIDEOENDOSCOPI
228.	18100000-0	INVICTUS	5577	ECHIPAMENT	04.06.2021	20.05. 01	41916.00	ON	COSTUME PROTECTIE VARA
229.	18100000-0	INVICTUS	5596	ECHIPAMENT	16.06.2021	20.05. 01	41916.00	ON	COSTUME PROTECTIE VARA

230.	79540000-1	ROZNOVSCHI ALEXANDRU	10	ECHIPAMENT	28.05.2021	20.30. 30	154.55	OFF	TRADUCERE
231.	33690000-3	DORIANA VET	44175	ECHIPAMENT	09.06.2021	20.04. 01	247.54	OFF	MATERIALE VETERINARE
232.	30197000-6	ADISON COMPANY	50415	ECHIPAMENT	10.06.2021	20.01. 01	7155.30	ON	MATERIALE PAPETARIE
233.	79540000-1	RABABA OSAMAH	112	ECHIPAMENT	05.04.2021	20.30. 30	2238.68	OFF	TRADUCERE
234.	71319000-7	I.M.L. IASI	5271	ECHIPAMENT	08.06.2021	20.12	240.00	OFF	TESTARE ALCOOLEMIE
235.	79540000-1	RABABA OSAMAH	113	ECHIPAMENT	16.05.2021	20.30. 30	649.11	OFF	TRADUCERE
236.	44421600-3	ARABESQUE	2.08603E+11	ECHIPAMENT	15.06.2021	20.30. 30	840.00	ON	CASETE VALORI
237.	33690000-3	BISTRI VET	180209	ECHIPAMENT	16.06.2021	20.04. 01	1538.58	ON	MEDICAMENTE VETERINARE
238.	33690000-3	BISTRI VET	180316	ECHIPAMENT	16.06.2021	20.04. 02	181.24	ON	MATERIALE SANITARE
239.	33761000-2	OVISIM COMERCIAL	100578	ECHIPAMENT	17.06.2021	20.01. 30	1680.58	ON	HARTIE IGIENICA
240.	33690000-3	ALFAMED CLINIC	1310	ECHIPAMENT	17.06.2021	20.04. 02	255.41	ON	MATERIALE VETERINARE
241.	33690000-3	ALFAMED CLINIC	1311	ECHIPAMENT	17.06.2021	20.04. 02	133.18	ON	MATERIALE VETERINARE
242.	33690000-3	PUCU VET	61	ECHIPAMENT	17.06.2021	20.04. 01	24.77	OFF	MEDICAMENTE VETERINARE
243.	31400000-0	SOC SPRINTER 2000	1196430	ECHIPAMENT	17.06.2021	20.07	18720.00	ON	ACUMULATORI TERMOVIZIUNE
244.	33691000-0	DELEROM ACTIV	20210229	ECHIPAMENT	16.06.2021	20.14	5077.80	ON	AUTAN
245.	31400000-0	START	16532335	ECHIPAMENT	18.06.2021	20.07	245.12	ON	ACUMULATORI TERMOVIZIUNE
246.	35220000-2	FRIG	4025	ECHIPAMENT	14.06.2021	20.30. 30	58.82	OFF	ECHIPAMENT REPRIMARE A REVOLTELOR
247.	30197000-6	SHATTER	311634	ECHIPAMENT	23.06.2021	20.01. 01	79.01	ON	MATERIALE PAPETARIE
248.	15981000-8	SELGROS	561176005451	ECHIPAMENT	25.06.2021	20.14	667,92	ON	ACHIZITIE APA MINERALA

249.	15981000-8	SELGROS	551176005041	ECHIPAMENT	25.06.2021	20.14	1059.84	ON	ACHIZITIE APA MINERALA
250.	15981000-8	DVPRIM WINE	3052	ECHIPAMENT	25.06.2021	20.14	602.62	OFF	ACHIZITIE APA MINERALA
251.	15981000-8	COLECTIA PRIMUS	12990	ECHIPAMENT	25.06.2021	20.14	1326.00	OFF	ACHIZITIE APA MINERALA
252.	60000000-8	HERCULES	19882	TEHNICA DE MARINA	25.01.2021	20.01.07	450.00	OFF	MANIPULARE AMBARCATIUNI
253.	60000000-8	DOCURI SA	43	TEHNICA DE MARINA	05.02.2021	20.01.07	870.00	OFF	MANIPULARE AMBARCATIUNI
254.	60000000-8	DOCURI SA	100	TEHNICA DE MARINA	10.03.2021	20.01.07	8770.00	OFF	MANIPULARE AMBARCATIUNI
255.	09130110-8	DUEXIM	19977	TEHNICA DE MARINA	12.03.2021	20.01.05	3248.20	ON	ULEIURI MOTOARE
256.	39831200-8	URVAS COM	54535	TEHNICA DE MARINA	18.03.2021	20.01.02	2518.30	ON	MATERIALE INTRETINERE BARCI
257.	60000000-8	HERCULES	19883	TEHNICA DE MARINA	24.03.2021	20.01.07	450.00	OFF	MANIPULARE AMBARCATIUNI
258.	60000000-8	DOCURI SA	159	TEHNICA DE MARINA	08.04.2021	20.01.07	870.00	OFF	MANIPULARE AMBARCATIUNI
259.	34913600-6	MARINE LIFE	3240	TEHNICA DE MARINA	14.04.2021	20.01.06	4621.85	OFF	ACHIZITII ELICE BARCI
260.	09135110-8	AMERICAN NAUTICS	49211	TEHNICA DE MARINA	13.04.2021	20.01.05	8283.99	OFF	ULEIURI MOTOARE
261.	39541100-7	KINETECH INDUSTRY	12143	TEHNICA DE MARINA	16.04.2021	20.05.30	1740.00	ON	ACHIZITIE CHINGI SI PARAME
262.	31430000-9	CARANDA BATERII	20425	TEHNICA DE MARINA	16.04.2021	20.01.06	4712.40	ON	ACUMULATORI BARCI
263.	39541100-7	ULTRAMOND PLUS	2948	TEHNICA DE MARINA	21.04.2021	20.01.06	3184.00	ON	ACHIZITIE PARAME
264.	60000000-8	HERCULES	20045	TEHNICA DE MARINA	22.04.2021	20.01.07	900.00	OFF	MANIPULARE AMBARCATIUNI
265.	60000000-8	DOCURI SA	223	TEHNICA DE MARINA	17.05.2021	20.01.07	870.00	OFF	MANIPULARE AMBARCATIUNI
266.	60000000-8	DOCURI SA	257	TEHNICA DE MARINA	18.06.2021	20.01.07	870.00	OFF	MANIPULARE AMBARCATIUNI
267.	09135110-8	AMERICAN NAUTICS	49403	TEHNICA DE	22.06.2021	20.01.	7797.79	OFF	ULEIURI MOTOARE

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268.	60000000-8	DOCURI SA	260	TEHNICA DE MARINA	22.06.2021	20.01.07	435.00	OFF	MANIPULARE AMBARCATIUNI
269.	09122100-1	BUTAN GAZ ROMANIA	11099	A.P..I.	13.01.2021	20.01.03	11800.00	ON	PROPAN
270.	44100000-1	URVAS-COM	53903	A.P..I.	10.01.2021	20.02	160.00	ON	MATERIALE INSTALATII
271.	70321000-7	BULISCA CARMEN	CONTRACT INCHIRIERE	A.P..I.	12.01.2021	20.30.04	3068.10	OFF	INCHIRIERE TEREN TURN
272.	44100000-1	URVAS-COM	53923	A.P..I.	19.01.2021	20.02	388.00	ON	MATERIALE ELECTRICE
273.	44100000-1	EXPERT MESERIASUL	210017	A.P..I.	22.01.2021	20.02	850.00	ON	MATERIALE CONSTRUCTII
274.	44100000-1	EXPERT MESERIASUL	210023	A.P..I.	25.01.2021	20.02	1289.23	ON	MATERIALE CONSTRUCTII
275.	39112000-0	URVAS-COM	54040	A.P..I.	28.01.2021	20.05.30	2280.00	ON	ACHIZITIE SCAUNE
276.	50720000-8	CNCIR	91	A.P..I.	26.01.2021	20.30.30	625.00	OFF	VERIFICARE PLATFORMA RIDICARE
277.	44100000-1	MAGAZINUL UNTERM INSTALATII	1691	A.P..I.	22.01.2021	20.02	120.68	ON	MATERIALE INSTALATII
278.	50800000-3	GIROS SERVICE COMPANY	9553	A.P..I.	02.02.2021	20.02	2600.00	ON	REPARATIE COPIATOR
279.	50800000-3	GIROS SERVICE COMPANY	9554	A.P..I.	02.02.2021	20.02	1100.00	ON	REPARATIE COPIATOR
280.	44100000-1	URVAS-COM	54075	A.P..I.	08.02.2021	20.02	9493.30	OFF	MATERIALE CONSTRUCTII
281.	50720000-8	BURNER SERVICE	1329	A.P..I.	11.02.2021	20.02	5000.00	ON	REPARATIE CENTRALA
282.	71354300-7	ANCPI VASLUI	2021000346	A.P..I.	08.02.2021	20.30.30	25.00	OFF	EXTRAS CARTE FUNCARA
283.	09100000-0	ALMATAR TRANS	293/294/295	A.P..I.	12.02.2021	20.01.03	69000.00	ON	COMBUSTIBIL LICHID USOR
284.	90524400-0	APISORELIA	CONTRACT INCHIRIERE	A.P..I.	12.02.2021	20.01.04		OFF	COLECTARE DESEURI PERICULOASE

285.	50720000-8	RIGAB SERVICE	4348	A.P..I.	17.02.2021	20.30.30	300.00	ON	VERIFICARE SUPAPE
286.	39713430-6	ROTAKT	2007210	A.P..I.	22.02.2021	20.05.30	1495.80	ON	ACHIZITIE ASPIRATOARE
287.	50800000-3	GIROS SERVICE COMPANY	9594	A.P..I.	02.03.2021	20.02	2790.00	ON	REPARATIE COPIATOR
288.	31531000-7	REZONANCE DISTRIBUTION	1100784	A.P..I.	01.03.2021	20.01.03	3249.50	ON	ACHIZITIE BECURI
289.	71630000-3	CNCIR	491	A.P..I.	03.03.2021	20.30.30	480.00	OFF	VERIFICARE COMPRESOARE
290.	44100000-1	ROMSTAL IMPEX	1071032207	A.P..I.	16.02.2021	20.02	227.22	ON	MATERIALE INSTALATII
291.	45421000-4	BIM 3D CONCEPT	32	A.P..I.	03.03.2021	20.02	2350.00	ON	ACHIZITIE SI MONTAJ GEAM TERMOPAN
292.	44100000-1	URVAS-COM	54409	A.P..I.	05.03.2021	20.02	2833.28	ON	MATERIALE CONSTRUCTII
293.	31531000-7	RESONANCE DISTRIBUTION	1100933	A.P..I.	08.03.2021	20.01.03	357.00	ON	ACHIZITIE BECURI
294.	42670000-3	ALCIS	18268	A.P..I.	23.03.2021	20.01.30	117.65	ON	MATERIALE INTRETINERE SPATII VERZI
295.	09122100-1	BUTAN GAZ ROMANIA	CONTRACT COMODAT	A.P..I.	23.03.2021	20.30.04		OFF	CONTRACT COMODAT
296.	44100000-1	URVAS-COM	54621	A.P..I.	29.03.2021	20.02	1789.47	ON	MATERIALE CONSTRUCTII
297.	39713430-6	KARCHER ROMANIA	6430296226	A.P..I.	29.03.2021	20.05.30	839.10	ON	ACHIZITIE ASPIRATOR
298.	71630000-3	CNCIR	371	A.P..I.	29.03.2021	20.30.30	120.00	OFF	VERIFICARE COMPRESOARE
299.	50720000-8	MERIDIAN	6463	A.P..I.	30.03.2021	20.30.30	100.00	ON	VERIFICARE SUPAPA
300.	90900000-6	EMACO GAL	881	A.P..I.	25.03.2021	20.01.04	2000.00	ON	SERVICII VIDANJARE
301.	50800000-3	GIROS SERVICE COMPANY	9637	A.P..I.	05.04.2021	20.02	16400.00	ON	REPARATIE COPIATOR
302.	44100000-1	M&M FRIMAR	4020	A.P..I.	23.03.2021	20.02	1041.80	ON	MATERIALE CONSTRUCTII

303.	44100000-1	URVAS-COM	54697	A.P..I.	06.04.2021	20.02	482.85	ON	MATERIALE CONSTRUCTII
304.	42120000-6	EURIAL	19876	A.P..I.	08.04.2021	20.05. 30	2980.00	ON	ACHIZITIE POMPA TRANSFER CLU
305.	44100000-1	NETSZIN	1224	A.P..I.	14.04.2021	20.02	1508.00	ON	MATERIALE CONSTRUCTII
306.	09122100-1	BUTAN GAZ ROMANIA	14745	A.P..I.	30.03.2021	20.01. 03	8850.00	ON	PROPAN
307.	71354300-7	ANCPi IASI	2021002353	A.P..I.	09.04.2021	20.30. 30	25.00	OFF	EXTRAS CARTE FUNCIARA
308.	71354300-7	ANCPi RADUCANENI	2021000103	A.P..I.	09.04.2021	20.30. 30	25.00	OFF	EXTRAS CARTE FUNCIARA
309.	39717200-3	FRIGINVEST	33	A.P..I.	20.04.2021	20.05. 30	1980.00	ON	APARAT AER CONDITIONAT
310.	39122100-4	MEVIRA INTERNATIONAL	32915	A.P..I.	20.04.2021	20.05. 30	1275.62	ON	ACHIZITIE FISETE
311.	71630000-3	CNCIR	894	A.P..I.	19.04.2021	20.30. 30	437.00	OFF	RAPORT INSPECTIE
312.	44521210-3	URVAS-COM	54890	A.P..I.	22.04.2021	20.05. 30	398.45	ON	ACHIZITIE LACATE
313.	24851311-8	MAGAZINUL UNTERM INSTALATII	45	A.P..I.	22.04.2021	20.02	109.24	ON	ACHIZITIE ANTIGEL SOLAR
314.	44100000-1	ARABESQUE	5029000	A.P..I.	26.04.2021	20.02	3399.66	ON	MATERIALE CONSTRUCTII
315.	44100000-1	ARABESQUE	5027764	A.P..I.	27.04.2021	20.02	1118.39	ON	MATERIALE CONSTRUCTII
316.	09122100-1	BUTAN GAZ ROMANIA	41331	A.P..I.	07.05.2021	20.01. 03	9600.00	ON	PROPAN
317.	50720000-8	ETNIS	22216	A.P..I.	10.05.2021	20.02	30267.38	ON	REPARATIE CAZAN
318.	42670000-3	ALCIS	18468	A.P..I.	13.05.2021	20.30. 30	5066.42	ON	MATERIALE INTRETINERE FASIE
319.	44100000-1	ARABESQUE	5035955	A.P..I.	20.05.2021	20.30. 30	4730.20	ON	MATERIALE INTRETINERE STALPI FRONTIERA
320.	50800000-3	GIROS SERVICE COMPANY	9684	A.P..I.	13.05.2021	20.02	500.00	ON	REPARATIE COPIATOR

321.	44100000-1	ALEEA RAICU	697339	A.P..I.	11.05.2021	20.02	5420.00	ON	MATERIALE CONSTRUCTII
322.	44100000-1	SALEBAL	24	A.P..I.	14.05.2021	20.02	1135.00	OFF	ACHIZITIONARE SI MONTAJ USA
323.	39831240-0	URVAS-COM	55085	A.P..I.	18.05.2021	20.01.02	684.00	ON	MATERIALE CURATENIE
324.	44100000-1	ARABESQUE	5034879	A.P..I.	18.05.2021	20.02	1800.00	ON	MATERIALE CONSTRUCTII
325.	90921000-9	RENILUX IMPEX	46	A.P..I.	16.05.2021	20.01.30	1250.00	ON	DEZINSECTIE SI DERATIZARE
326.	31523000-8	247 PRODUCTION ZONE	2473343	A.P..I.	18.05.2021	20.05.30	1675.00	ON	CASETA LUMINOASA
327.	39717200-3	TEHNOCEZ NOVA INSTAL	2	A.P..I.	17.05.2021	20.05.30	1620.00	ON	APARAT AER CONDITIONAT
328.	39831240-0	SOCADENCE	1043332	A.P..I.	24.05.2021	20.01.02	3516.80	ON	MATERIALE CURATENIE
329.	90921000-9	PRO DEZINSECT	182	A.P..I.	18.05.2021	20.01.30	900.00	ON	DEZINSECTIE SI DERATIZARE
330.	90921000-9	PRO DEZINSECT	226	A.P..I.	18.05.2021	20.01.30	990.00	ON	DEZINSECTIE SI DERATIZARE
331.	90921000-9	PRO DEZINSECT	225	A.P..I.	18.05.2021	20.01.30	1615.00	ON	DEZINSECTIE SI DERATIZARE
332.	45421000-4	II MUNTEANU D E CONSTANTIN	15	A.P..I.	19.05.2021	20.02	3772.00	ON	ACHIZITIE SI MONTAJ GEAM TERMOPAN
333.	50413200-5	ANGELS	15341	A.P..I.	20.05.2021	20.01.30	525.00	ON	VERIFICARE, REPARARE STINGATOARE
334.	44100000-1	URVAS-COM	55139	A.P..I.	21.05.2021	20.02	1970.72	ON	MATERIALE CONSTRUCTII
335.	39515440-1	SOLEDO	2952	A.P..I.	24.05.2021	20.05.30	1980.00	ON	JALUZELE VERTICALE
336.	39112000-0	SELGROS	551145008271	A.P..I.	25.05.2021	20.05.30	201.64	ON	ACHIZITIE SCAUNE
337.	44100000-1	ARABESQUE	5037320	A.P..I.	25.05.2021	20.02	1645.64	ON	MATERIALE CONSTRUCTII
338.	44100000-1	URVAS-COM	55166	A.P..I.	26.05.2021	20.02	673.48	ON	MATERIALE CONSTRUCTII

339.	39515440-1	SOLEDO	2953	A.P..I.	26.05.2021	20.05.30	826.80	ON	JALUZELE VERTICALE
340.	45421000-4	WKW MANAGEMENT CONSULTING	208	A.P..I.	26.05.2021	20.02	3500.00	OFF	ACHIZITIE SI MONTAJ GEAM TERMOPAN
341.	50720000-8	E.ON ASIST COMPLET	766375970/766375982	A.P..I.	14.05.2021	20.30.30	4120.93/336.13	ON	VERIFICARE INSTALATIE GAZ
342.	39000000-2	COLIXPAL	477	A.P..I.	27.05.2021	20.05.30	1200.00	OFF	ACHIZITIE BIROURI
343.	39515440-1	SOLEDO	2957	A.P..I.	02.06.2021	20.05.30	763.20	ON	JALUZELE VERTICALE
344.	50413200-5	ANGELS	15382	A.P..I.	02.06.2021	20.01.30	185.00	ON	VERIFICARE INCARCARE STINGATOARE
345.	39713430-6	KARCHER ROMANIA	6430309420	A.P..I.	03.06.2021	58.16.02	655.71	ON	ACHIZITIE ASPIRATOR
346.	50800000-3	INBIT	14968	A.P..I.	10.06.2021	20.02	300.00	ON	REPARATIE AC
347.	31000000-6	DEDEMAN	47001176927	A.P..I.	10.06.2021	58.16.02	3017.85/3313.53	ON	ACHIZITIE MATERIALE FRONTEX
348.	50800000-3	ETNIS	22223	A.P..I.	11.06.2021	20.02	5674.00	ON	REPARATIE CILLER
349.	39122100-4	MEVIRA INTERNATIONAL	34304	A.P..I.	10.06.2021	20.05.30	2450.40	ON	ACHIZITIE VESTIARE
350.	44100000-1	ARABESQUE	5043840	A.P..I.	15.06.2021	20.01.09	4200.30	ON	MATERIALE PREGATIRE
351.	44100000-1	COMCIDU	4598	A.P..I.	16.06.2021	20.02	941.69	ON	MATERIALE CONSTRUCTII
352.	31523000-8	SELADO	22391	A.P..I.	11.06.2021	20.30.30	1750.00	ON	ACHIZITIE PLACUTE TRICOLOR
353.	42670000-3	ALCIS	18687	A.P..I.	18.06.2021	20.30.30	4783.00	ON	MATERIALE INTRETINERE FASIE
354.	71630000-3	CNCIR	1308	A.P..I.	17.06.2021	20.30.30	650.00	OFF	INTOCMIRE CARTI COMPRESOARE ISCIR
355.	50000000-5	IMECO	2587	A.P..I.	17.06.2021	20.02	3962.00	ON	REPARATIE BARIERA ACCES

356.	44100000-1	URVAS-COM	55422	A.P..I.	17.06.2021	20.02	202.28	ON	MATERIALE CONSTRUCTII
357.	44100000-1	BIALL BUSINESS	27	A.P..I.	18.06.2021	20.30. 30	1013.73	ON	MATERIALE INTRETINERE STALPI FRONTIERA
358.	71354300-7	BUCOVINACADASTR U	249	A.P..I.	22.06.2021	20.30. 30	1000.00	ON	SERVICII CADASTRALE