

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE DIN LUNA NOIEMBRIE

Nr. crt	Obiectul contractului de achiziție publică	Furnizor / Prestator	Nr. contract/comanda/factură	Procedura utilizată	Nr ofertanti	Valoarea contractata (lei, tva inclus)
1	Servicii de expertiza tehnica ,audit energetic si DALI -Pavilion 6 ITPF Sighet	SC ISCON PRO SRL	Contract 3180884/03.11.21	Achizitie directa	4	104.720,00
2	Servicii de expertiza tehnica ,audit energetic si DALI -Pavilion 1 STPF Suceava	SC FILIPS ART DESIGN SRL	Contract 3171782/03.11.21	Achizitie directa	5	95.200,00
3	Panou de informare imprimat 1000x600 mm din alucoband, folie	SC TREND SERVICE SRL	93554/04.11.2021	Achizitie directa	1	267,75
4	Reparatie multifunctionala Xerox Versalink B405	SC NEXT TECHNOLOGY SRL	125422/05.11.2021	Achizitie directa	1	730,00
5	Servicii de reparatie si inlocuire componenta Abb switchline 0111	SC CORAL ELECTRIC AS SRL	490/05.11.2021	Achizitie directa	1	17.022,15
6	Servicii de reparatie instalatie de apa	SC POSZET SRL	444/08.11.2021	Achizitie directa	1	1.454,85
7	Reparatie curatitor cu apa sub presiune Karcher	SC SUPERMARKET SERVICE SRL	10275/09.11.2021	Achizitie directa	1	779,63
8	Lanterna tactica cu port lanterna	SC ROTMAN INDUSTRIES SRL	345/09.11.2021	Achizitie directa	3	8.746,50
9	Catuse metalice cu port	SC NERAMO DISTRIBUTION SRL	7886810/11.11.2021	Achizitie directa	2	14.470,40
10	Costum de iarna de lucru	SC IVO TIM BUSINESS SRL	347/09.11.2021	Achizitie directa	1	1.904,00
11	Casca de protectie balistica	SC NERAMO DISTRIBUTION SRL	348/10.11.2021	Achizitie directa	1	17.969,00
12	Materiale curatenie	S.C. DNS BIROTICA S.R.L	2118667/18.11.2021	Achizitie directa	1	3.750,80
13	Materiale pentru instalatii apa si canalizare	S.C. MM FRIMAR S.R.L.	4646/18.11.2021; 4647/16.11.2021	Achizitie directa	2	3.093,17
14	Complet blocare treceri auto	SC OCTOGAS EXPRES DISTRIBUTION SRL	3045/11.11.2021	Achizitie directa	2	22.610,00
15	Scuturi protectie auto	SC SCUT METALIC DE PROTECTIE SRL	18077/12.11.2021	Achizitie directa	3	49.840,06
16	Materiale electrice	S.C. MOON COMIMPEX S.R.L.	2818/23.11.2021; 2793/18.11.2021	Achizitie directa	5	4.499,63
17	Materiale constructii si finisaje	SC KARYLUCA INSTAL NORD SRL	7695/12.11.2021	Achizitie directa	4	16.818,58
18	Dezinfectant suprafete biocid	S.C. DANCRISOR IMPEX S.R.L.	2892/17.11.2021	Achizitie directa	6	2.597,77
19	Manusi de unica folosinta	S.C. MEDPLAZA HEALTH S.R.L.	21101815/16.11.2021	Achizitie directa	2	8.568,00
20	Sigilii plumb 12 mm	S.C. SIGILPROD S.R.L.	9739/15.11.2021	Achizitie directa	1	238,00
21	Gel dezinfectant de maini biocid 5 LITRI	S.C. MMTOP SAFE S.R.L	135/19.11.2021	Achizitie directa	4	4.873,05
22	Fir nylon 0,45 mm,300m/cutie	S.C. ATTIC SOFTWARE S.R.L.	14569/15.11.2021	Achizitie directa	1	200,00
23	Consumabile pentru imprimante	S.C. KMP S.R.L.	4109/17.11.2021 4122/22.11.2021	Achizitie directa	5	6.059,48
24	Multifunctional fax laser	S.C. SHAROLT GROUP S.R.L.	59763/17.11.2021	Achizitie directa	3	2.963,10
25	Medicamente de uz veterinar	SC ANIMA LAND SRL	2000551/22.11.2021	Achizitie directa	2	781,77

26	Materiale auxiliare pentru comunicatii	S.C. CRISTAL S.R.L.	114876/17.11.2021	Achizitie directa	1	1.434,00
27	Cheltuieli de judecata	Curtea de Apel	Decizia 825/08.10.2021	Achizitie directa	1	2.050,00
28	Cheltuieli de judecata	Curtea de Apel	Decizia 707/0.09.2021	Achizitie directa	1	2.050,00
29	Cheltuieli de judecata	Curtea de Apel	Sentinta 7719/12.11.2021	Achizitie directa	1	1.700,00
30	Banda izolatoare	S.C. MOON COMIMPEX S.R.L.	2795/18.11.2021	Achizitie directa	1	48,55
31	Ansamblu battery holder	S.C. TEHNOCLASS S.R.L.	1134/19.11.2021	Achizitie directa	1	4.989,91
32	Vesta antiglont	SC STIMPEX SA	366/19.11.2021	Achizitie directa	3	116.620,00
33	Sapun antibacterian 5L	S.C. DERSIDAN S.R.L	1129384/19.11.2021	Achizitie directa	1	1.541,05
34	Reparatie pompa carburant	S.C. FAMI ELECTRONIC S.R.L	368/22.11.2021	Achizitie directa	1	4.271,15
35	Servicii de reparatie centrala termica	SC POSZET SRL	369/22.11.2021	Achizitie directa	1	2.419,00
36	Servicii transport generator	SC COSADEL SRL	1863/22.11.2021	Achizitie directa	1	1.785,00
37	Catuse metalice cu port	SC NERAMO DISTRIBUTION SRL	7886810/11.11.2021	Achizitie directa	1	15.172,50
38	ITP auto	Registrul Auto Roman RA	2125020675/11.11.2021	Achizitie directa	1	110,50
39	Sistem operare Windows	SC ONE IT SRL	21100277/19.11.2021	Achizitie directa	3	10.793,30
40	ITP auto	SC SORI NIS SRL	6439/26.11.2021	Achizitie directa	1	1.070,00
41	ITP auto	SC ADETRANS AUTO ITP SRL	422/26.11.2021	Achizitie directa	1	1.462,26
42	Servicii vulcanizare si echilibrat roti	SC RABDURG SOFT SERVICE SRL	20213587/26.11.2021	Achizitie directa	1	979,99

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