

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE DIN LUNA DECEMBRIE

Nr. crt	Obiectul contractului de achiziție publică	Furnizor / Prestator	Nr. contract/comanda/factură	Procedura utilizată	Nr ofertanti	Valoarea contractata (lei, tva inclus)
1	Momeala raticida pt rozatoare sub forma de pasta - Varat opasta	SC MEDINET HYGIENE CONSULTING SRL	2768/06.12.2021	Achizitie directa	4	777,12
2	Spray antirozatoare pt auto Spray Emerod 500ml	SC BIOTUR EXIM SRL	715575/06.12.2021	Achizitie directa	2	980,08
3	Materiale instalatii	SC KARYLUCA INSTAL NORD SRL	7847/06.12.2021	Achizitie directa	1	989,00
4	Costum de iarna de lucru	SC IVO TIM BUSINESS SRL	14987/07.12.2021	Achizitie directa	1	1523,20
5	Dezinfectant rapid fara actiune mecanica si tablete	SC DANCRIOR IMPEX SRL	2952/13.12.2021	Achizitie directa	1	5024,18
6	Complet blocare treceri auto	SC OCTOGAS EXPRES DISTRIBUTION SRL	3057/08.12.2021	Achizitie directa	1	10174,50
7	Saci rafie 85*140	SC MARCO SHOP MOBILI SRL	20213085/08.12.2021	Achizitie directa	1	2975,00
8	Materiale electrice	S.C. ORION &GDS ELECTRIC S.R.L	211200372/08.12.2021	Achizitie directa	2	633,20
9	Registre,Coperti A4	SC ASKA GRAFIKA SRL	2417/08.12.2021	Achizitie directa	1	10712,90
10	Calorifer electric	ALTEX ROMANIA SRL	64132248/13.12.2021	Achizitie directa	1	499,90
11	Verificat si incarcat stingatoare tip P1, P6	SC ARMOREX PROD COM SRL	3761/09.12.2021	Achizitie directa	1	875,00
12	Antigel,aditivi,solutie parbriz	SC ADETRANS SRL	86173/15.12.2021	Achizitie directa	2	22826,58
13	Tastatura laptop	SC LTT HALO SRL	2455/10.12.2021	Achizitie directa	1	219,00
14	Dulap rack	SC LTT HALO SRL	2454/10.12.2021	Achizitie directa	1	329,00
15	Acumulator AA, 2500 maH, reincarcabil	SC LTT HALO SRL	2453/10.12.2021	Achizitie directa	1	149,51
16	Materiale curatenie	DNS BIOTICA SRL	2121360/17.12.2021	Achizitie directa	2	1455,23
17	Materiale birotica	DNS BIOTICA SRL	2120888/14.12.2021	Achizitie directa	2	2276,83
18	Anunt publicitar	MONITORUL OFICIAL RA	34859/10.12.2021	Achizitie directa	1	133,60
19	Ulei motorina 10W40	RIVIERA GRUP SRL	6006654/13.12.2021	Achizitie directa	3	456,96
20	Ulei motorina 10W40	RIVIERA GRUP SRL	6006653/13.12.2021	Achizitie directa	1	257,04
21	Solutie dezinfectanta	DNS BIOTICA SRL	2121400/17.12.2021	Achizitie directa	1	785,40
22	Cartuse tonere	NOVARUM PROFICIO SRL	203492/16.12.2021	Achizitie directa	1	2491,86
23	ITP auto	SC ADETRANS AUTO ITP SRL	438/13.12.2021	Achizitie directa	1	1008,5
24	Panou PSI complet echipat,stingatoare	FIRE&RESCUE SERVICES SRL	34967/17.12.2021	Achizitie directa	4	16392,25
25	Stingator tip P6	FIRE&RESCUE SERVICES SRL	34970/20.12.2021	Achizitie directa	1	4093,60
26	Veste reflectorizante POLITIA DE FRONTIERA	SC NIMAR SRL	2021088/22.12.2021	Achizitie directa	3	9465,26
27	Reparatie incalzitor auto	CSS SERV SRL	3460/13.12.2021	Achizitie directa	1	1140,02
28	Cheltuieli de judecata	CURTEA DE APEL CLUJ	situatie de plata 3180853/02.11.2021	Achizitie directa	1	3174,00
29	Cheltuieli de judecata	TRIBUNALUL SATU MARE	situatie de plata 3180853/02.11.2021	Achizitie directa	1	1000,00
30	Cheltuieli de judecata	TRIBUNALUL SATU MARE	situatie de plata 3180853/02.11.2021	Achizitie directa	1	1000,00

31	Cheltuieli de judecata	CURTEA DE APEL ORADEA	situatie de plata 3180853/02.11.2021	Achizitie directa	1	1309,00
32	Cheltuieli de judecata	CURTEA DE APEL ORADEA	situatie de plata 3180853/02.11.2021	Achizitie directa	1	1309,00
33	Cheltuieli de judecata	Sindicatul Diamantul	situatie de plata 3180853/02.11.2021	Achizitie directa	1	1200,00
34	Cheltuieli de judecata	CURTEA DE APEL ORADEA	situatie de plata 3180853/02.11.2021	Achizitie directa	1	2000,00
35	Folie antiefracție si antivandal geamuri	SOLAR GUARD SYSTEMS SRL	5/14.12.2021	Achizitie directa	1	2683,45
36	Inlocuire parchet si strat suport	SIMCAROM SRL	116/22.12.2021	Achizitie directa	1	12446,50
37	Priza dubla retea aplicata	SC VECTOR ELECTRONIC SRL	2323/15.12.2021	Achizitie directa	4	1292,34
38	Acumulatori VRLA	CARANDA BATERII SRL	8328/16.12.2021	Achizitie directa	2	2706,06
39	Transport tractari auto	SC ANGELTRANS SRL	16568/09.11.2021	Achizitie directa	1	717,05
40	Masti igienice de unica folosinta	FINAL MANAGEMENT SOLUTION SRL	6299/15.12.2021	Achizitie directa	5	15999,55
41	Materiale constructii	SC KARYLUCA INSTAL NORD SRL	7928/17.12.2021	Achizitie directa	2	971,97
42	Reparatie auto tractor	SC LABIRINT COM SRL	5022989/17.12.2021	Achizitie directa	1	8477,66
43	Montaj folie antiefracție si antivandal geamuri	SOLAR GUARD SYSTEMS SRL	10/17.12.2021	Achizitie directa	1	1276,28
44	Materiale instalatii apa	SC ARABESQUE SRL	208609781839/20.12.2021 208609784097/20.12.2021	Achizitie directa	3	3317,57
45	Materiale electrice	SC ARABESQUE SRL	208609786787/21.12.2021	Achizitie directa	5	6283,81
46	Materiale instalatii electrice	SC ECOCENTER SERV SRL	714/23.12.2021	Achizitie directa	1	2140,26
47	Ulei motorina/benzina 5W30XE	SC ADETRANS SRL	86095/20.12.2021	Achizitie directa	1	355,66
48	Verificare si incarcare stingatoare	FIRE&RESCUE SERVICES SRL	34969/20.12.2021	Achizitie directa	3	952,00
49	ITP autovehicul	GEZZINCHIRIERI SRL	9036/21.12.2021	Achizitie directa	1	1510,00
50	Servicii mentenanta Chiller	SC CENTRAL SERVICE INSTAL SRL	2041/28.12.2021	Achizitie directa	1	1472,33
51	Servicii reparatii instalatie apa	SC INSTANT CONFORT SRL	967205/23.12.2021	Achizitie directa	1	2380,00
52	Servicii colectare deseuri medicale	SC STERICYCLE ROMANIA SRL	21525223/22.12.2021	Achizitie directa	1	138,64
53	Inlocuire sigurate	ELECTRONET CONCEPT SRL	4122/22.12.2021	Achizitie directa	1	3570,00
54	ITP AUTO	SC FORTUNA MOTOR SA	5415/23.12.2021	Achizitie directa	1	200,00

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