

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE DIN LUNA AUGUST							
Nr. crt	Obiectul contractului de achiziție publică	Furnizor / Prestator	Nr contract/factură	Procedura utilizată	Nr ofertanti	Valoarea contractata (lei, tva inclus)	Obs
1	CASCO	GROUPAMA ASIGURARI	11380668970/05.08.2022	Achizitie directa	1	940.92	ONLINE
2	Reparatie pompa hidraulica tractor Armatrac	SC LABIRINT COM SRL	5023140/09.08.2022	Achizitie directa	1	4850.00	ONLINE
3	Tipizate la comanda	S.C. ASKA GRAFIKA S.R.L.	20221567/10.08.2022	Achizitie directa	1	653.17	ONLINE
4	Servicii de vulcanizare si echilibrat roti	SC RADBURG SOFT SERVICES SRL	20222087/10.08.2022	Achizitie directa	1	1999.60	ONLINE
5	Servicii revizie tehnica instalatie gaze naturale la 10 ani	SC INSTALATORUL SRL	3249/17.08.2022	Achizitie directa	1	1808.80	ONLINE
6	Materiale electrice	S.C. RADENERG S.R.L.	12964/19.08.2022	Achizitie directa	11	1884.96	ONLINE
7	Stick memorie si HDD	SC ONE IT SRL	220800277/31.08.2022	Achizitie directa	7	707.46	ONLINE
8	Piese Tetra	SC RADIOCOM BIHOR SRL	C215/16.08.2022	Achizitie directa	1	9103.50	ONLINE
9	Consumabile IT	SC VIC INSERO SRL	15171/19.08.2022	Achizitie directa	7	1425.62	ONLINE
10	Acumulatori VRLA	S.C. SAWEXIM S.R.L.	11016/17.08.2022	Achizitie directa	8	9699.10	ONLINE
11	Piese auto	S.C. DUEXIM S.R.L.	20393/26.08.2022	Achizitie directa	4	4849.95	ONLINE
12	Acumulatori auto	SC NAZARETH IMPEX PRODCOM SRL	70858/24.08.2022	Achizitie directa	8	9860.00	ONLINE
13	Dosar carton cu sina alb, A4	SC ROSERVOTECH SRL	13128/24.08.2022	Achizitie directa	1	654.50	ONLINE
14	Camera supraveghere video IP	S.C. ATU TECH S.R.L.	399240/17.08.2022	Achizitie directa	1	3460.00	ONLINE
15	Piese Tetra	SC RADIOCOM BIHOR SRL	1475/22.09.2022	Achizitie directa	1	1927.80	ONLINE
16	Încarcare butelii cu gaz	SC BEAUTIFUL COMPROD SRL	6067/17.08.2022	Achizitie directa	1	200.00	OFFLINE
17	Materiale instalatii apa si canalizare	S.C. TIMARA S.R.L.	8356/22.08.2022	Achizitie directa	1	871.52	ONLINE
18	UPS 650 B VA	S.C. FORTE SYSTEMS S.R.L.	28006/18.08.2022	Achizitie directa	4	6188.00	ONLINE
19	Aparat de aer conditionat cu inverter + montaj	SC FLANCO RETAIL SRL	11658/19.08.2022	Achizitie directa	1	2450.00	ONLINE
20	Materiale constructii	SC KARYLUCA INSTAL SRL	9273/23.08.2022	Achizitie directa	2	3714.01	ONLINE
21	Materiale finisaje	SC KARYLUCA INSTAL SRL	9274/23/08/2022	Achizitie directa	1	508.90	ONLINE
22	Materiale birotica	SC FOR OFFICE SRL	26892/24.08.2022	Achizitie directa	1	1381.00	ONLINE
23	Plasa anti pasari+montaj la SPF Halmeu	SC FABRICA DE PLASE SRL	C.230/24.08.2022	Achizitie directa	1	26673.52	ONLINE
24	Dosar carton cu sina , A4	SC ROSERVOTECH SRL	13128/24.08.2022	Achizitie directa	1	2290.75	ONLINE
25	ITP auto	ADETRANS AUTO ITP	605/25.08.2022	Achizitie directa	1	268.92	ONLINE
26	Medicamente de uz veterinar	MONTERO VET SRL	22790/25.08.2022	Achizitie directa	3	3689.88	ONLINE
27	Verificare tehnica periodica centrale termice (ISCIR)	SC METROINSTAL SRL	3651/12.09.2022	Achizitie directa	2	12138.00	ONLINE
28	Materiale electrice	SC ORION &GDS ELECTRIC SRL	17368/31.08.2022	Achizitie directa	1	1686.71	ONLINE
29	Materiale finisaje	KARYLUCA INSTAL SRL	9304/25.08.2022	Achizitie directa	4	6528.70	ONLINE
30	Suport proiector stradal	ONLINE SHOP SV	124547/26.08.2022	Achizitie directa	1	624.75	ONLINE
31	Autocolant reflectorizant și folie de protecție UV- WV Transporter	TREND SERVICE	93944/02.09.2022	Achizitie directa	1	2671.55	ONLINE
32	Cablu cat 6 ecranat 0.5 mm, rola 100 m	S.C. CRISTAL S.R.L.	133408/30.08.2022	Achizitie directa	1	1344.03	ONLINE
33	Media convertor si HDD	S.C. ATU TECH S.R.L.	403523/31.08.2022	Achizitie directa	1	2434.97	ONLINE