

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE DIN LUNA FEBRUARIE 2023

Nr. crt	Obiectul contractului de achiziție publică	Furnizor / Prestator	Nr contract/factură	Procedura utilizată	Nr ofertanti	Valoarea contractata (lei, tva inclus)	Obs
1	Consumabile pentru motofierastrau	S.C. URSA MARE SRL	862/07.02.2023	Achizitie directa	1	1831,95	ONLINE
2	Produse si accesorii pentru comunicatii	SC SPY SHOP SRL	348913/15.02.2023	Achizitie directa	1	4665,98	ONLINE
3	Revizie auto Dacia Duster	SC AUTO BECORO SRL	3045573/06.02.2023	Achizitie directa	1	1252,52	ONLINE
4	Produse pentru lucrul la inaltime	COMPLETE DISTRIBUTIONS AND SERVICE SRL	582/08.02.2023	Achizitie directa	1	6061,19	ONLINE
5	Revizii auto	SC AUTO CLASS SA	2111499-2111508/07.02.2023	Achizitie directa	1	10797,26	ONLINE
6	Piese auto	SC ADETRANS SRL	87475/07.02.2023	Achizitie directa	1	243,95	ONLINE
7	Lucrari reparatii tonete	BOHEMIA REGIONAL PROIECT SRL	251/24.02.2023	Achizitie directa	1	2613,24	ONLINE
8	Consumabile pentru motofierastrau	SANDU SON COMPANY SRL	573/09.02.2023	Achizitie directa	1	835,00	ONLINE
9	Materiale electrice	ORIZONT SIGHETU MARMATIEI SRL	5654/16.02.2023	Achizitie directa	1	13.140,06	ONLINE
10	Diverse materiale constructii	ORIZONT SIGHETU MARMATIEI SRL	12968/10.02.2023	Achizitie directa	1	1667,80	ONLINE
11	Cablu armat	ELECTRO MAT PROMPT SRL	1907/08.02.2023	Achizitie directa	1	3578,93	ONLINE
12	Aditiv auto	SC ADETRANS SRL	87628/09.02.2023	Achizitie directa	1	7511,76	ONLINE
13	Camera supraveghere video	SC SPY SHOP SRL	347058/09.02.2023	Achizitie directa	1	4588,50	ONLINE
14	Kit tastatura si mouse Dell	SC EVO TECHNOLOGY SOLUTION SRL	2428/15.02.2023	Achizitie directa	1	1190,00	ONLINE
15	Telecomanda Baseus	SC ELMA IMPEX SRL	302074/09.02.2023	Achizitie directa	1	195,00	ONLINE
16	Consumabile IT	SC MEDA CONSULT SRL	43722/14.02.2023	Achizitie directa	2	4926,60	ONLINE
17	Compresor de aer Airmaster	SC QLEX POWER SRL	172/10.02.2023	Achizitie directa	1	4718,35	ONLINE
18	Piese auto	SC DUEXIM SRL	20743/16.02.2023	Achizitie directa	3	4292,22	ONLINE
19	Reparatie auto	SC AUTO BECORO SRL	3045596/14.02.2023	Achizitie directa	1	369,73	ONLINE
20	Reparatie ștampile de trafic	SC COLOP ROMANIA SRL	30/22.02.2023	Achizitie directa	1	1555,39	ONLINE
21	Acumulatori	SC SAWEXIM SRL	12043/15.02.2023	Achizitie directa	1	5416,88	ONLINE
22	Materiale pentru incalzire	SC ORIZONT SIGHETU MARMATIEI SRL	5692/22.02.2023	Achizitie directa	1	2495,06	ONLINE
23	Reparatii avarii turn de comunicatii Rona de Jos	SC ECOCENTER SERV SRL	2300091/16.02.2023	Achizitie directa	1	15178,70	ONLINE
24	Revizie tehnica scuter de zapada Linx Adventure 600 LX	SC PREATORIAN SRL	798/17.02.2023	Achizitie directa	1	1330,01	ONLINE
25	Reparatie tractor	SC LABIRINT COM SRL	5023264/17.02.2023	Achizitie directa	1	6865,66	ONLINE
26	ITP auto	SC SORI NIS SRL	7477/17.02.2023	Achizitie directa	1	820,00	ONLINE
27	Reparatie auto	SC ANVELO SATU MARE SRL	30371/23.02.2023	Achizitie directa	1	5984,88	ONLINE
28	Reparatie auto	SC ANVELO SATU MARE SRL	22454/23.02.2023	Achizitie directa	1	410,66	ONLINE
29	Registre tipizate personalizate	SC ASKA GRAFIKA SRL	682/22.02.2023	Achizitie directa	1	1015,32	ONLINE
30	Materiale birotica	SC ASKA GRAFIKA SRL	681/22.02.2023	Achizitie directa	1	255,00	ONLINE
31	Elemente de tamplarie si accesorii	SC DEDEMAN SRL	9100613939/23.02.2022	Achizitie directa	1	560,72	ONLINE
32	ITP auto	SC ADETRANS AUTO SRL	729/23.02.2023	Achizitie directa	1	375,00	ONLINE
33	Combustibil lichid pentru incalzire	SC ALESOIL SRL	742/23.02.2023	Achizitie directa	1	2856,00	ONLINE
34	Reparatii tamplarie PVC	SC ALUTERM SRL	1234377/24.02.2023	Achizitie directa	1	8282,00	ONLINE