SITUAŢIE PRIVIND ACHIZIŢIILE PUBLICE DIN LUNA OCTOMBRIE 2024							
Nr. crt	**Obiectul contractului de achiziţie publică**	**Furnizor / Prestator**	**Nr contract/factură**	**Procedura utilizată**	**Nr ofertanti**	**Valoarea contractata (lei, tva inclus)**	**Obs**
1	Consumabile IT	MEDA CONSULT SRL	494/09.10.2024	Achizitie directa	4	10,355.38	Online
2	Verificare Tehnica Periodica centrale termice (ISCIR)	METROINSTAL CERTIFICARE SRL	1147/22.10.2024	Achizitie directa	2	17,017.00	Online
3	Reparație sistem de încălzire	RLY TERMOINSTAL DIVISION SRL	116/29.10.2024	Achizitie directa	1	31,459.57	Online
4	Revizii auto	UNION CARS SRL	11484/11.10.2024	Achizitie directa	1	2,451.59	Online
5	Rechizite birou	DNS BIROTICA SRL	9402862/14.10.2024	Achizitie directa	12	5,766.74	Online
6	Acumulatori reincarcabili	SAWEXIM SRL	15227/21.10.2024	Achizitie directa	1	11,840.50	Online
7	Reaparatie instalatie de utilizare gaze naturale	POAN SRL	280/15.10.2024	Achizitie directa	1	10,710.00	Online
8	Piese auto	SERVICE AUTO VIV SRL	4120/16.10.2024	Achizitie directa	1	900.00	Offline
9	Servicii de colantare panouri informative	AYSO CREATIVE SRL	709/17.10.2024	Achizitie directa	1	1,050.00	Online
10	Materiale curatenie	DNS BIROTICA SRL	9403254/18.10.2024	Achizitie directa	1	627.97	Online
11	Articole pentru birou	ALTEX ROMÂNIA SRL	4848084/24.10.2024	Achizitie directa	1	1,688.80	Online
12	Troler cu scule	ITOOLS DIRECT SRL	347179/22.10.2024	Achizitie directa	1	1,637.00	Online
13	Tester diagnoza auto	LIGHT EBAY-TRADE	34468/18.10.2024	Achizitie directa	1	1,070.99	Online
14	Scaune	MOBPLAYERS BUSINESS SRL	20194709/21.10.2024	Achizitie directa	1	8,500.00	Online
15	Revizii auto	ANVELO SATU MARE SRL	24461;24460;24459/22.10.2024	Achizitie directa	1	5,162.22	Online
16	Antigel	ADETRANS SRL	788821/23.10.2024	Achizitie directa	1	9,400.04	Online
17	Piese auto	SERVICE AUTO VIV SRL	4004142/25.10.2024	Achizitie directa	1	6,200.00	Online
18	Piese auto	AUTOCONTROL SRL	5776/31.10.2024	Achizitie directa	1	93,693.46	Online
19	Consumabile IT	ROSERVOTECH SRL	19814/31.10.2024 19939/13.11.2024 20039/22.11.2024	Achizitie directa	1	32,358.44	Online
20	Rechizite birou	DNS BIROTICA SRL	9403588/25.10.2024	Achizitie directa	1	1,994.44	Online
21	Registre tipizate	ASKA GRAFIKA SRL	2202/24.10.2024	Achizitie directa	1	2,712.25	Online
22	Reparat branșament electric turn de comunicații Chepa	ENERGO SISTEM	5556/25.10.2024	Achizitie directa	1	22,169.70	Online
23	Reparat branșament electric turn de comunicații Sucevița	ENERGO SISTEM	5555/25.10.2024	Achizitie directa	1	14,994.00	Online
24	Revizii auto	FORTUNA MOTOR SA	4426; 4425; 4424; 4423;4422; 4421;4420; 4419;4418;4417; 4414; 4412;4410/29.10.2024	Achizitie directa	1	9,512.27	Online
25	Reparat transformator energie electrică turn comunicații Toroioa	ECOCENTER SERV S.R.L	2400464/28.10.2024	Achizitie directa	1	22,151.85	Online
26	Reparatii auto	FORTUNA MOTOR SA	4432; 4431;4429; 4433; 4430/29.10.2024	Achizitie directa	1	4,145.96	Online
27	Consumabile IT	ROSERVOTECH SRL	19813/31.10.2024; 19862/05.11.2024; 20021//20.11.2024	Achizitie directa	1	3,640.35	Online
28	Piese auto	AUTOCONTROL SRL	5775/31.10.2024	Achizitie directa	1	702.10	Offline
29	Reparatii auto	DAREX AUTO SRL	639090/30.10.2024	Achizitie directa	1	4,309.81	Online
30	Reparatii auto	AUTO BECORO SRL	3049245/30.10.2024	Achizitie directa	1	650.41	Online
31	Articole pentru birou	SC DEDEMAN SRL	80009124992/30.10.2024	Achizitie directa	1	2,800.70	Online
32	System All in One Lenovo IdeaCentre 3 24ALC6, cu processor AMD Ryzen 5, 7430U, 23”8 inch, full HD, 16Gb RAM, SSD 512Gb	SC ONEI-IT SRL	70026020/11.11.2024	Achizitie directa	1	2,499.00	Online