

Lin. Crt.	Data	Descriere	Tip	Valoare	Monedă	Cuanta - TVA	Durata estimată	A unit. estimată	Estimant responsabil	Beneficiar
166	02.04.2025	AC CAMASA BLUZA MANECA LUNGA	Acord-cadru	12.000.000,00	Lei	14280000 Lei	48 LUNI			S.C. SEG COMERCIAL SRL
167	03.04.2025	CS 1 LA AC 2398/30.10.2024	Contract subsecvent	57.809,45	Lei	68792,0555 Lei	6 LUNI			LECOM BIOTICA ARDEAL SRL
168	03.04.2025	CONTRACT DE SERVICII- CONFERINTA TEMATICA LA ORADEA (07.08.04.2025)	Contract subsecvent	18.301,33	Lei	21778,5827 Lei	07-08.04.2025			S.C. IULIANIO SRL
169	04.04.2025	CS 283 LA A.C. 103/71.05.2024 "BLAVION"	Bilet avion	771,00	Euro	917,49 Euro				S.C. TRAVEL TIME D&R S.R.L.
170	09.04.2025	AC LOT 1- PANTOFI TACTICI	Acord-cadru	15.660,00	Lei	18635,4 Lei	48 LUNI			S.C. BOCANCI COM SRL
171	09.04.2025	DEBATEZARE/INTERSECIE	Contract	20.005,20	Lei	23806,188 Lei	8 LUNI			SC IGiena SERV SRL
172	10.04.2025	CS 1 LA AC 407/29.11.2024- PANTOFI PLELE BARBATI	Contract subsecvent	1.638.800,00	Lei	1950177 Lei	4 LUNI			SC BOCANCI COM
173	10.04.2025	CS 1 LA AC 41/05.02.2025- CAMASA	Contract subsecvent	1.265.000,00	Lei	1505350 Lei	4 LUNI			SC NGM COMPANY SRL
174	10.04.2025	CS 1 LA AC 114/9/21.01- MARTIE A3+A4	Contract subsecvent	43.874,02	Lei	52210,0838 Lei	1 luna			SC DOLEX SRL
175	10.04.2025	CS 1 LA AC 363/21.10.2024- CRAVATA	Contract subsecvent	462.000,00	Lei	549780 Lei	4 LUNI; 2 LUNI			SC GCOMF SRL
176	10.04.2025	CS 1 LA AC 189/05.07- CIOBANI	Contract subsecvent	55.080,00	Lei	65545,2 Lei	4 LUNI; 2 LUNI			VALYROM PROD S.R.L.
177	10.04.2025	CS 1 LA AC 127/31.05-ORES	Contract subsecvent	24.500,00	Lei	29155 Lei	4 LUNI			VALYROM PROD S.R.L.
178	10.04.2025	A4.6 LA AC 293/20.09.2024	Act adițional							DAMEN SHIPYARDS
179	10.04.2025	A4.6 LA CS 1/298 DIN 24.09.2024	Act adițional							
180	11.04.2025	CS 1 LA AC 103/71.05.2024 "BLAVION"	Bilet avion	792,40	Euro	942,956 Euro				S.C. TRAVEL TIME D&R S.R.L.
181	11.04.2025	CONTRACT AUTO AN4	Contract	5.820.623,12	Lei	6976541,9888 Lei	24 LUNI			TRIAC AUTO SRL
182	14.04.2025	CS 2 LA AC 410/29.11.2024- SCOO LOT 2	Contract subsecvent	859.770,00	Lei	1023136,3 Lei	120 ZILE			SC MARCTEL-SIT SRL
183	14.04.2025	CS 2 LA AC 409/29.11.2024- SCOO LOT 1	Contract subsecvent	549.596,00	Lei	654021,62 Lei	60 zile			SC MARCTEL-SIT SRL
184	14.04.2025	CS 4 LA AC 87/23.04.2024- MANUSI	Contract subsecvent	72.500,00	Lei	86275 Lei	4 LUNI			ROTMAN INDUSTRIES SRL
185	14.04.2025	CS 1 LA AC 428/09.12.2024- PANTOFI PLELE FEMEI	Contract subsecvent	557.500,00	Lei	663425 Lei	4 LUNI; 2 LUNI			SC BOCANCI COM
186	22.04.2025	A4.7-REABILITARE BAMBASA	Act adițional	542.183,31	Lei	645198,1389 Lei				IMPERIA ART CONSTRUCT
187	22.04.2025	CS 285 LA A.C. 103/71.05.2024 "BLAVION"	Bilet avion	488,00	Euro	580,72 Euro				OLIMPIC INTERNATIONAL TURISM SRL
188	22.04.2025	CS 3 LA AC 409/29.11.2024- ECHIP. IT&C, LOT 1- SCOO	Contract subsecvent	367,72	Lei	437,58918 Lei				SC MARCTEL-SIT SRL
189	23.04.2025	ANULAT								
190	23.04.2025	CS 287 LA A.C. 103/71.05.2024 "BLAVION"	Bilet avion	769,00	Euro	915,11 Euro				SC DANCO PRO COMMUNICATION SRL
191	23.04.2025	CS 288 LA A.C. 103/71.05.2024 "BLAVION"	Bilet avion	1.070,17	Euro	1273,5023 Euro				SC TRAVEL TIME SRL

Nr. Crt.	Data	Contenut	Tip	Valoarea	Moneda	Valoarea TVA	Detaile Serviciu	Amplasare	Data anului de calcul	Furnizor / Prestator
192	24.04.2025	C.S.286 LA A.C. 103/21.05.2024 "B.AYON"	Bilet avion	202,99	Euro	241,5581 Euro				SC WECO TMC SRL
193	24.04.2025	C.S.289 LA A.C. 103/21.05.2024 "B.AYON"	Bilet avion	123,00	Euro	146,37 Euro				SC WECO TMC SRL
194	25.04.2025	C.S.38 LA AC 194- ATTICA	Contract subsecvent	73.763,00	Lei	87777,97 Lei	81 zile			SC MACTEL-SIT SRL
195	28.04.2025	C.S.290 LA A.C. 103/21.05.2024 "B.AYON"	Bilet avion	734,00	Euro	873,46 Euro				SC TRAVEL TIME SRL
196	28.04.2025	C.S.291 LA A.C. 103/21.05.2024 "B.AYON"	Bilet avion	794,00	Euro	944,86 Euro				SC TRAVEL TIME SRL
197	28.04.2025	CONTRACT- REVIZII ASCENSORE	Contract	25.728,00	Lei	30616,32 Lei				SC SCHMIDLER SRL
198	29.04.2025	C.S.292 LA A.C. 103/21.05.2024 "B.AYON"	Bilet avion	564,00	Euro	671,16 Euro				OLIMPIC INTERNATIONAL TURISMA SRL
199	30.04.2025	C.S.1 LA AC 35648/07.04.2025- TELEFONE MONTUA	Contract subsecvent	46.734,68	Lei	55614,2692 Lei	31.12.2025			ORANGE ROMANIA SA
200	30.04.2025	AA NR. 1 LA AC 406/28.11.2024 "B.AYON"	Acti adiional	638,00	Euro	759,22 Euro				SAFETY CAMERA SYSTEM SRL
201	30.04.2025	C.S.293 LA A.C. 103/21.05.2024 "B.AYON"	Bilet avion	897,00	Euro	1067,43 Euro				SC BBOOK BED AND BREAKFAST
202	30.04.2025	C.S.294 LA A.C. 103/21.05.2024 "B.AYON"	Bilet avion	897,00	Euro	1067,43 Euro				SC DANCO PRO COMMUNICATION SRL
203	30.04.2025	C.S.295 LA A.C. 103/21.05.2024 "B.AYON"	Bilet avion	756,00	Euro	899,64 Euro				OLIMPIC INTERNATIONAL TURISMA SRL
204	30.04.2025	AA NR. 3 LA CS 1/37/1.10.2024 LA AC 367- SISTEM LPR	Acti adiional							SC VODAFONE ROMANIA SA
205	30.04.2025	AA NR. 6 LA CONTRACTUL NR. 70/10.03.20241	Acti adiional							DAMIEN SHIPYARDS