

| Nr. Crt | Data       | Denumire   | Tip                 | Procedură | Valoare       | Moneda | Valoarea + TVA | Durată Contract | Anunt atribuire | Document constator | Furnizor/ Prestator                 |
|---------|------------|--|---------------------|-----------|---------------|--------|----------------|-----------------|-----------------|--------------------|-------------------------------------|
| 143     | 05.05.2026 | C.S 599 LA A.C 103/21.05.2024 "B.AVION"  | Bilet avion         |           | 864,00        | Euro   | 1045,44 Euro   |                 |                 |                    | S.C. TRAVEL TIME S.R.L.             |
| 144     | 08.05.2026 | C.S 600 LA A.C 103/21.05.2024 "B.AVION"  | Bilet avion         |           | 587,00        | Euro   | 710,27 Euro    |                 |                 |                    | S.C. DANCO PRO COMMUNICATION S.R.L. |
| 145     | 08.05.2026 | C.S 601 LA A.C 103/21.05.2024 "B.AVION"  | Bilet avion         |           | 628,00        | Euro   | 759,88 Euro    |                 |                 |                    | S.C. BBOOK BED AND BREAKFAST S.R.L. |
| 146     | 11.05.2026 | C.S 602 LA A.C 103/21.05.2024 "B.AVION"  | Bilet avion         |           | 630,83        | Euro   | 763,3043 Euro  |                 |                 |                    | S.C. TRAVEL TIME S.R.L.             |
| 147     | 12.05.2026 | C.S 603 LA A.C 103/21.05.2024 "B.AVION"  | Bilet avion         |           | 467,96        | Euro   | 566,2316 Euro  |                 |                 |                    | S.C. BBOOK BED AND BREAKFAST S.R.L. |
| 148     | 12.05.2026 | C.S 604 LA A.C 103/21.05.2024 "B.AVION"  | Bilet avion         |           | 601,00        | Euro   | 727,21 Euro    |                 |                 |                    | S.C. TRAVEL TIME S.R.L.             |
| 149     | 12.05.2026 | C.S 605 LA A.C 103/21.05.2024 "B.AVION"  | Bilet avion         |           | 628,00        | Euro   | 759,88 Euro    |                 |                 |                    | S.C. BBOOK BED AND BREAKFAST S.R.L. |
| 150     | 12.05.2026 | ACT ADITIONAL NR. 1 LA ACORDUL-CADRU NR. 321/02.10.2024 - LOT 3, EPOLETI CU GRAD PROFESIONAL | Act adițional       |           | 1.024.500,00  | Lei    | 1239645 Lei    |                 |                 |                    | S.C. INVICTUS FORCE&SAFE S.A.       |
| 151     | 12.05.2026 | ACT ADITIONAL NR. 1 LA ACORDUL-CADRU NR. 17/21.01.2025 - LOT 1, SCURTA                       | Act adițional       |           | 6.792.150,00  | Lei    | 8218501,5 Lei  |                 |                 |                    | S.C. MATEI CONF GRUP S.R.L.         |
| 152     | 12.05.2026 | ACT ADITIONAL NR. 1 LA ACORDUL-CADRU NR. 94/11.03.2025 - LOT 1, PARDESIU                     | Act adițional       |           | 17.232.150,00 | Lei    | 20850901,5 Lei |                 |                 |                    | S.C. GRAFTEX PRODCOM S.R.L.         |
| 153     | 13.05.2026 | ACT ADITIONAL NR. 1 LA ACORDUL-CADRU NR. 16/20.01.2025 - LOT 2, CACIULA                      | Act adițional       |           | 2.265.610,00  | Lei    | 2741388,1 Lei  |                 |                 |                    | S.C. INVICTUS FORCE&SAFE S.A.       |
| 154     | 13.05.2026 | ACT ADITIONAL NR. 1 LA ACORDUL-CADRU NR. 36/30.01.2025 - LOT 1, PULOVER                      | Act adițional       |           | 6.190.500,00  | Lei    | 7490505 Lei    |                 |                 |                    | S.C. INVICTUS FORCE&SAFE S.A.       |
| 155     | 13.05.2026 | CONTRACT SUBSECVENT NR. 1 LA ACORDUL-CADRU NR. 417/02.09.2025 - CIZME DIN PIELE              | Contract subsecvent |           | 42.000,00     | Lei    | 50820 Lei      | 4 LUNI          |                 |                    | LENOX PROD S.R.L.                   |
| 156     | 13.05.2026 | CONTRACT SUBSECVENT NR. 2 LA ACORDUL-CADRU NR. 34/28.01.2025 - LOT 3 , FULAR                 | Contract subsecvent |           | 196.000,00    | Lei    | 237160 Lei     | 4 LUNI          |                 |                    | VALYROM PROD S.R.L.                 |
| 157     | 13.05.2026 | CONTRACT SUBSECVENT NR. 1 LA ACORDUL-CADRU NR. 416/02.09.2025 - GHETE DIN PIELE              | Contract subsecvent |           | 167.500,00    | Lei    | 202675 Lei     | 4 LUNI          |                 |                    | LENOX PROD S.R.L.                   |
| 158     | 13.05.2026 | CONTRACT SUBSECVENT NR. 2 LA ACORDUL-CADRU NR. 86/28.02.2025 - IMPERMEABIL                   | Contract subsecvent |           | 1.292.850,00  | Lei    | 1564348,5 Lei  | 4 LUNI          |                 |                    | S.C. AXEL PROJECT S.R.L.            |
| 159     | 14.05.2026 | C.S 606 LA A.C 103/21.05.2024 "B.AVION"  | Bilet avion         |           | 1.221,00      | Euro   | 1477,41 Euro   |                 |                 |                    | S.C WECO TMC S.R.L.                 |

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| 160     | 14.05.2026 | C.S 607 LA A.C 103/21.05.2024<br>"B.AVION"  | Bilet avion           |           | 462,00       | Euro   | 559,02 Euro    |                    |                 |                      | S.C WECO TMC S.R.L.           |
| 161     | 15.05.2026 | C.S 608 LA A.C 103/21.05.2024<br>"B.AVION"  | Bilet avion           |           | 594,00       | Euro   | 718,74 Euro    |                    |                 |                      | S.C. TRAVEL TIME S.R.L.       |
| 162     | 15.05.2026 | C.S 609 LA A.C 103/21.05.2024<br>"B.AVION"  | Bilet avion           |           | 809,00       | Euro   | 978,89 Euro    |                    |                 |                      | S.C. TRAVEL TIME S.R.L.       |
| 163     | 18.05.2026 | C.S 610 LA A.C 103/21.05.2024<br>"B.AVION"  | Bilet avion           |           | 404,00       | Euro   | 488,84 Euro    |                    |                 |                      | S.C. TRAVEL TIME S.R.L.       |
| 164     | 19.05.2026 | CONTRACT SUBSEVENT NR. 3 LA<br>ACORDUL-CADRU NR.<br>321/02.10.2024 - EPOLETI CU GRAD<br>PROFESIONAL | Contract<br>subsevent |           | 170.750,00   | Lei    | 206607,5 Lei   | 4 LUNI             |                 |                      | S.C. INVICTUS FORCE&SAFE S.A. |
| 165     | 19.05.2026 | CONTRACT SUBSEVENT NR. 2 LA<br>ACORDUL-CADRU NR. 94/11.03.2025<br>- PARDESIU                        | Contract<br>subsevent |           | 4.595.240,00 | Lei    | 5560240,4 Lei  | 4 LUNI             |                 |                      | S.C. GRAFTEX PRODCOM S.R.L.   |
| 166     | 19.05.2026 | CONTRACT SUBSEVENT NR. 2 LA<br>ACORDUL-CADRU NR. 17/21.01.2025<br>- SCURTA                          | Contract<br>subsevent |           | 1.358.430,00 | Lei    | 1643700,3 Lei  | 4 LUNI             |                 |                      | S.C. MATEI CONF GRUP S.R.L.   |
| 167     | 19.05.2026 | CONTRACT SUBSEVENT NR. 2 LA<br>ACORDUL-CADRU NR. 16/20.01.2025<br>- CACIULA NUTRIET                 | Contract<br>subsevent |           | 74.985,00    | Lei    | 90731,85 Lei   | 4 LUNI             |                 |                      | S.C. INVICTUS FORCE&SAFE S.A. |
| 168     | 19.05.2026 | CONTRACT SUBSEVENT NR. 2 LA<br>ACORDUL-CADRU NR. 33/28.01.2025<br>- lot 2, MANUSI DIN PIELE         | Contract<br>subsevent |           | 231.090,00   | Lei    | 279618,9 Lei   | 4 LUNI             |                 |                      | HUNGANT S.R.L.                |
| 169     | 19.05.2026 | CONTRACT SUBSEVENT NR. 2 LA<br>ACORDUL-CADRU NR. 36/30.01.2025<br>- lot 1, PULOVER                  | Contract<br>subsevent |           | 1.031.750,00 | Lei    | 1248417,5 Lei  | 4 LUNI             |                 |                      | S.C. INVICTUS FORCE&SAFE S.A. |
| 170     | 20.05.2026 | C.S 611 LA A.C 103/21.05.2024<br>"B.AVION"  | Bilet avion           |           | 589,88       | Euro   | 713,7548 Euro  |                    |                 |                      | S.C. WECO TMC S.R.L.          |
| 171     | 20.05.2026 | CONTRACT SUBSEVENT NR. 1 - SACI<br>MENAJERI   | Contract<br>subsevent |           | 16.264,25    | Lei    | 19679,7425 Lei | 31.08.2026         |                 |                      | SIDE GRUP S.R.L.              |
| 172     | 20.05.2026 | CONTRACT SUBSEVENT NR. 1 -<br>PRODUSE DE CURATENIE SI MENAJ   | Contract<br>subsevent |           | 5.736,45     | Lei    | 6941,1045 Lei  | 15 ZILE LUCRATOARE |                 |                      | SIDE GRUP S.R.L.              |
| 173     | 20.05.2026 | CONTRACT SUBSEVENT NR. 2 -<br>HARTIE IGIENICA   | Contract<br>subsevent |           | 1.318,00     | Lei    | 1594,78 Lei    | 2 LUNI             |                 |                      | SIDE GRUP S.R.L.              |
| 174     | 20.05.2026 | CONTRACT - COMPARATOR VIDEO-<br>SPECTRAL SI SCANNER DE INALTA<br>REZOLUTIE                          | Contract              |           | 642.252,00   | Lei    | 777124,92 Lei  | 60 ZILE            |                 |                      | S.C. ZET SECURITY PLAM S.R.L. |
| 175     | 21.05.2026 | C.S 612 LA A.C 103/21.05.2024<br>"B.AVION"  | Bilet avion           |           | 209,00       | Euro   | 252,89 Euro    |                    |                 |                      | S.C. WECO TMC S.R.L.          |
| 176     | 21.05.2026 | C.S 613 LA A.C 103/21.05.2024<br>"B.AVION"  | Bilet avion           |           | 766,00       | Euro   | 926,86 Euro    |                    |                 |                      | S.C. WECO TMC S.R.L.          |

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| 177     | 21.05.2026 | C.S 614 LA A.C 103/21.05.2024 "B.AVION"   | Bilet avion         |           | 3.792,00      | Euro   | 4588,32 Euro   |                 |                 |                      | S.C. BBOOK BED AND BREAKFAST S.R.L.           |
| 178     | 21.05.2026 | C.S 615 LA A.C 103/21.05.2024 "B.AVION"   | Bilet avion         |           | 2.365,00      | Euro   | 2861,65 Euro   |                 |                 |                      | S.C. BBOOK BED AND BREAKFAST S.R.L.           |
| 179     | 22.05.2026 | C.S 616 LA A.C 103/21.05.2024 "B.AVION"   | Bilet avion         |           | 624,00        | Euro   | 755,04 Euro    |                 |                 |                      | S.C. TRAVEL TIME S.R.L.                       |
| 180     | 22.05.2026 | C.S 617 LA A.C 103/21.05.2024 "B.AVION"   | Bilet avion         |           | 253,00        | Euro   | 306,13 Euro    |                 |                 |                      | S.C. DANCO PRO COMMUNICATION S.R.L.           |
| 181     | 26.05.2026 | C.S 618 LA A.C 103/21.05.2024 "B.AVION"   | Bilet avion         |           | 830,00        | Euro   | 1004,3 Euro    |                 |                 |                      | S.C. DANCO PRO COMMUNICATION S.R.L.           |
| 182     | 26.05.2026 | CONTRACT SUBSECVENT NR. 3 LA ACORDUL-CADRU 231 DIN 21.08.2024 - PORTI ABC           | Contract subsecvent |           | 263.445,00    | LEI    | 318768,45 LEI  | 3 LUNI          |                 |                      | S.C. AVIATION MANAGEMENT INTERNATIONAL S.R.L. |
| 183     | 26.05.2026 | C.S 619 LA A.C 103/21.05.2024 "B.AVION"   | Bilet avion         |           | 433,00        | Euro   | 523,93 Euro    |                 |                 |                      | S.C. DANCO PRO COMMUNICATION S.R.L.           |
| 184     | 29.05.2026 | C.S 620 LA A.C 103/21.05.2024 "B.AVION"   | Bilet avion         |           | 818,00        | Euro   | 989,78 Euro    |                 |                 |                      | S.C. TRAVEL TIME S.R.L.                       |
| 185     | 29.05.2026 | ACORD-CADRU FURNIZARE PRODUSE - SALUPE MARITIME DE INTERVENTIE (CPB)                | Acord-cadru         |           | 15.300.000,00 | Euro   | 18513000 Euro  | 48 LUNI         |                 |                      | SANTIER NAVAL MANGALIA S.A.                   |
| 186     | 29.05.2026 | ACORD-CADRU FURNIZARE - PRODUSE - AMBARCATIUNI PENTRU TRANSPORT TRUPE PE APA (RHIB) | Acord-cadru         |           | 2.100.000,00  | Euro   | 2541000 Euro   | 48 LUNI         |                 |                      | SANTIER NAVAL MANGALIA S.A.                   |