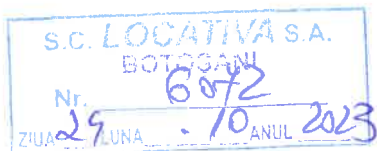
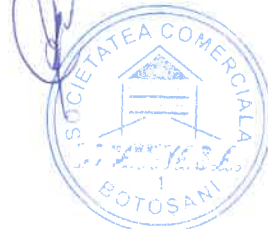




Botoșani, Calea Națională nr. 70
J07/274/1998; RO 10863084
Tel: 0231/532273
www.locativa.ro
E-mail: office@locativa.ro



APROBAT,
DIRECTOR GENERAL
ing. Cătălin Mugurel Flutur



Către ,

Primăria Municipiului Botoșani

Prin prezenta vă înaintăm lista cu achizițiile publice pentru Trimestru 3 Anul 2023 , conform Hotărârii nr. 280 din 30 august 2021 cu privire la aprobarea unor măsuri pentru sporirea transparenței în administrația publică locală a Municipiului Botoșani.

Întocmit,

3	Produse de curățenie 39831240-0	1200,00				SRL							230484/13,10, 2023		130/14,0 9,2023	
									329,83		392,5					
						IN AFARA SEAP	NICHAMOS RO SRL			27,23		32,4			BF0026/12,07, 2023	BF0026/1 2,07,2023
								27,23		32,4			BF0001/03,08, 2023	BF0001/0 3,08,2023	112/03,0 8,2023	
4	Accesorii informatice 30237300-2, 30237200-1	3500				GLOBAL NET SRL							FF4438/13,07, 2023	OP352/1 8.07.2023		
						SAGA SOFTWARE			1142,86		1360			FF882457/26, 09,2023	OP351/1 8.07.2023	
5	Licente 72261000-2	4000,00											FF18165/26,0 7,2023	OP412/2 4.08.2023		
						MICS SOFTWARE SRL			1100,00		1309			FF18239/28,0 8,2023	OP421/3 1.08.2023	
									1100,00		1309			FF18312/27,0 9,2023	OP470/0 9.10.2023	
6	79341000-6 Anunțuri informative	3000,00				LTH AND PARTENERS SRL	prețul cel mai scăzut	500		500			FF138/11,07,2 023	C0041/11 .07.2023		
								500		500			FF144/02,08,2 023	C0044/02 .08.2023		
								500		500			FF151/04,09,2 023	C0045/04 .09.2023		
						Achiziție directă-in afara seap			263,60		313,68			FF36498/07,0 7,2023	BF0016/0 7.07.2023	
						MEDIAPRESS SRL	prețul cel mai scăzut	261,20		310,83				FF40051/03,0 8,2023	BF0009/0 3.08.2023	
								278,00		330,82				FF40058/21,0 8,2023	BF0025/2 1.08.2023	
	797130005 -						4000		4000				FF590/31,07,2 023	OP388/0 4.08.2023		

7	Servicii de pază și ordine publică	12000				Contract prestari servicii	POLIȚIA LOCALĂ A MUNICIPIULUI BOTOȘANI	prețul cel mai scăzut	4000		4000			FF594/31,08,2023	OP439/12.09.2023
									4000		4000			FF598/29,09,2023	OP472/09.2023
8	50750000-771631100-1 Servicii de întreținere ascensor	1800,00				Contract servicii	LIFT SERVICE SRL	prețul cel mai scăzut	494,03		587,90			FF10994/20,07,2023	OP369/26.07.2023
									493,73		587,54			FF11105/23,08,2023	OP437/12.09.2023
									496,75		591,13			FF11229/25,09,2023	OP469/09.10.2023
9	50323000-572261000-250323100-6 Servicii de mentenanță calculatoare+ service calculatoare	4000,00				Achiziție directă-contract 3585/07.04.20222	GLOBAL NET SRL	prețul cel mai scăzut	1200		1428			FF4443/03,08,2023	OP411/24.08.2023
									1200		1428			FF4448/28,08,2023	OP419/31.08.2023
									1200		1428			FF4576/29,09,2023	OP476/09.10.2023
10	60130000-8 Servicii transport călători 60140000-1	300				în afara seap	MICROBUZUL SRL	prețul cel mai scăzut	63,03		75			FF7964/31,07,2023	C7964/31.07.2023
									63,03		75			FF8024/31,08,2023	C8024/31.08.2023
									63,03		75			FF8073/28,09,2023	C8073/28.09.2023
11	Servicii mentenanta casa de marcat	300				Contract de service 9436/03.12.2021-Achizitie directa	TEKIT WEB ELECTRONIC S SRL	prețul cel mai scăzut	75,00		89,25			FF4127/10,09,2023	OP474/09.10.2023
						Contract 10195/30.12.2021	VODAFONE ROMANIA SA	prețul cel mai scăzut	1077,29		1281,98			FF58064613/23,07,2023	BF0023/03.08.2023
					prețul cel mai scăzut			1128,12		1342,46				FF586641279/23,08,2023	BF0026/06.09.2023
								prețul cel mai scăzut	1105,31		1315,32				FF59244318/23,09,2023

12	Servicii telefonie-64210000-1-64200000-8	5000	contract	RCS & RDS S.A.	prețul cel mai scăzut	155,44	184,97	FF47282836/06,07,2023	BF0211/18.07.2023
					prețul cel mai scăzut	155,46	185	FF53454562/08,08,2023	BF0068/24.08.2023
					prețul cel mai scăzut	155,46	185	FF59641286/06,09,2023	BF0153/04.10.2023
				ORANGE ROMANIA COMMUNICATIONS SA	prețul cel mai scăzut	57,93	68,94	23030702/18,07,2023	C2300463/03.08.2023
					prețul cel mai scăzut	57,73	68,7	23030796/18,08,2023	C23004733/11.09.2023
					prețul cel mai scăzut	57,60	68,54	2303089/18,09,2023	C2300596/09.10.2023
13	100000				-112.36	-133.71	101166175 7/6/2023	OP371/26.07.2023	
					13,779.34	16,397.40	810001599043 7/12/2023	OP371/26.07.2023	
					5,083.97	6,049.93	810001599044 7/12/2023	OP371/26.07.2023	
					17.56	20.90	110018013529 7/12/2023	OP371/26.07.2023	
					28.99	34.50	170015581789 7/14/2023	OP371/26.07.2023	
					63.27	75.29	150016280115 7/14/2023	OP371/26.07.2023	
					29.82	35.49	130016707524 7/14/2023	OP371/26.07.2023	
					10.33	10.33	160016096697 7/29/2023	OP383/03.08.2023	
					92.26	109.79	180014944152 7/29/2023	OP383/03.08.2023	

contract

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ROMANIA
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2/03.11.2021

7.81	9.29	140016685384 8/10/2023	OP406/2 3.08.202 3
14,731.87	17,530.94	810001608153 8/10/2023	OP406/2 3.08.202 3
3,014.10	3,586.78	810001608154 8/10/2023	OP406/2 3.08.202 3
37.64	44.79	110018249396 8/14/2023	OP406/2 3.08.202 3
27.30	32.49	170015750219 8/14/2023	OP406/2 3.08.202 3
28.15	33.50	110018250008 8/14/2023	OP406/2 3.08.202 3
55.57	66.06	150016489293 8/23/2023	OP468/0 9.10.202 3
40.43	48.11	160016261590 8/28/2023	OP448/1 9.09.202 3
8.66	10.31	150016604157 9/8/2023	OP448/1 9.09.202 3
16,699.92	19,872.90	810001617071 9/8/2023	OP448/1 9.09.202 3
6,716.18	7,992.26	810001617072 9/8/2023	OP448/1 9.09.202 3
18.41	21.91	160016359679 9/18/2023	OP468/0 9.10.202 3
-4.09	-4.87	810001612966 9/20/2023	OP468/0 9.10.202 3
37.64	44.79	160016383392 9/23/2023	OP468/0 9.10.202 3
82.52	98.20	150016664008 9/23/2023	OP468/0 9.10.202 3

Furnizare
energie, gaz,
apa

										130017126610 9/26/2023	OP468/0 9.10.202 3	
										-55.21	-65.70	
										34.29	40.81	
										16.45	19.58	
											10616020260 7/31/2023	OP468/0 9.10.202 3
										-375.12	-446.39	
											10616020261 7/31/2023	OP468/0 9.10.202 3
										11,811.61	14,055.42	
											1000834895 7/31/2023	OP407/2 3.08.202 3
										405.65	482.72	
											10228796084 8/31/2023	OP447/1 8.09.202 3
										16.19	19.27	
											10228796086 8/31/2023	OP447/1 8.09.202 3
										252.32	300.26	
											10228796085 8/31/2023	OP447/1 8.09.202 3
										59.89	71.27	
											10715655901 9/30/2023	OP447/1 8.09.202 3
										-252.32	-300.26	
											10715655900 9/30/2023	OP447/1 8.09.202 3
										397.83	473.42	
											10715655899 9/30/2023	
										17.95	21.36	
											10715655902 9/30/2023	
										18.24	19.88	
											20130174 7/11/2023	OP384/0 3.08.202 3
										9.12	9.94	
											20132773 7/17/2023	OP384/0 3.08.202 3
										91.20	99.41	
											20160232 7/26/2023	OP384/0 3.08.202 3

								254.75		277.66			10321450 7/31/2023		OP384/0 3.08.202 3
								1,582.47		1,724.90			10321449 7/31/2023		OP384/0 3.08.202 3
								9.12		9.94			20197444 8/16/2023		OP384/0 3.08.202 3
					NOVA APASERV SA			1,737.51		1,893.88			10323679 8/31/2023		OP436/1 2.09.202 3
								227.40		247.84			10323680 8/31/2023		OP436/1 2.09.202 3
								18.24		19.88			20262121 9/18/2023		OP436/1 2.09.202 3
								91.20		99.41			20225203 9/25/2023		OP471/0 9.10.202 3
								9.12		9.94			20289384 9/25/2023		OP471/0 9.10.202 3
								208.97		227.77			10325894 9/29/2023		OP471/0 9.10.202 3
								1,691.91		1,844.18			10325893 9/29/2023		OP471/0 9.10.202 3
14	Servicii de asigurare-66516100-1	1500				OMNIASIG VIENNA		1592		1243,41			015081787/17,08,2023		OP399/1 8.08.202 3
					Contract 9436/03. 12.2021	S.C. MVD COMALITRH S.R.L.		300		357			FF16725/14,07,2023		OP370/2 6.07.202 3
15	Servicii de supraveghere video-50610000-4	1500				ROMANIAN SECURITY SYSTEMS		169		201,11			12332039/03,07,2023		OP356/1 8.07.202 3
					Contract			169		201,11			22334441/01,08,2023		OP387/0 3.08.202 3
								169		201,11			12346449/01,09,2023		OP438/1 2.09.202 3

16	Plăcute frâna, accesorii auto, piese auto- 3143100-6, 24951311-8, 34300000-0	10000				REC SRL	1170,46	1392,85	FF103877/17, 07,2023	OP372/2 6.07.202 3
							5227,03	6220,16	FF104023/22, 08,2023	OP422/3 1.08.202 3
							496,22	590,5	FF104084/13, 09,2023	OP440/1 2.09.202 3
17	LUCRARI- 39715210-2	40000				AQUATERM SRL	33555,50	39931,05	FF18545/31,0 8,2023	OP06,09, 2023
18	LUCRARI- 44221000-5	4000				DORICOST SRL	3344,53782	3980	FF8817/13,09,2023	OP484/1 0.10.202 3
19	SERVICII SECURITAT E FIZICA	1000				EUROACT TRADUCERI	800	800	FF1073/13,09,2023	
20	INSTALATIE	2500				IDEEA WIC	1981,77	2358,31	FF10882/14,07,2023	OP366/2 4.07.202 3