

DIRECTIA GENERALA A FIN/
8613930 - Teatrul pt. Copii si T
Botosani, Strada Victoriei, nr 1

SITUATIE
privind achizitiile publice
in perioada 01/10/2023 - 31/12/2023

Nr. Crt.	Achizitii	CO D CPV	Valoare estimata Lei (cu TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoare desemnata castigatoare (lei cu TVA)	Angajament legal Lei (cu TVA)	Factura nr. si data	Plati efectuate		Angajamente legale ramase de plata
															Ordonantare la plata nr. si data	lei	
1	2023-TRANSMITATOR W		1445.45	1445.45	00210 / 05/10/20	1445.45	directa	ADAMARIS	pretul cel	1214.66	100	1445.45	1445.45	0787 / 05/10/20	609 / 19/10/2	1445.45	0.00
2	2023-RECEIVER WIFI MI		2000.00	2000.00	00210 / 05/10/20	2000.00	directa	ADAMARIS	pretul cel	1680.67	100	2000.00	2000.00	0787 / 05/10/20	609 / 19/10/2	2000.00	0.00
3	2023-HEADSET MICROF		1041.00	1041.00	00210 / 05/10/20	1041.00	directa	ADAMARIS	pretul cel	874.79	100	1041.00	1041.00	0787 / 05/10/20	609 / 19/10/2	1041.00	0.00
4	2023-MASINA FUM CU L		280.00	280.00	00210 / 05/10/20	280.00	directa	ADAMARIS	pretul cel	235.29	100	280.00	280.00	0787 / 05/10/20	609 / 19/10/2	280.00	0.00
5	2023-GLOB OGLINZI 30		224.99	224.99	00210 / 05/10/20	224.99	directa	ADAMARIS	pretul cel	199.07	100	224.99	224.99	0787 / 05/10/20	609 / 19/10/2	224.99	0.00
6	2023-MOTOR ALIMENTA		65.00	65.00	00210 / 05/10/20	65.00	directa	ADAMARIS	pretul cel	54.62	100	65.00	65.00	0787 / 05/10/20	609 / 19/10/2	65.00	0.00
7	2023-CABLU INCARCAR		23.80	23.80	00210 / 05/10/20	23.80	directa	ADAMARIS	pretul cel	20.00	100	23.80	23.80	0787 / 05/10/20	609 / 19/10/2	23.80	0.00
8	VERIFICARE TAHOGRA		300.00	300.00	00225 / 10/10/20	300.00	directa	AGREMIN T	pretul cel	252.10	100	300.00	300.00	39474 / 10/10/20	628 / 30/10/2	300.00	0.00
9	cv itp microbuz		180.00	180.00	00222 / 12/10/20	180.00	directa	AGREMIN T	pretul cel	151.26	100	180.00	180.00	39976 / 12/10/20	625 / 27/10/2	180.00	0.00
10	cv comision bancar		36.65	36.65	00212 / 17/10/20	36.65	directa	BANCA TRA	pretul cel	36.65	100	36.65	36.65	6060020515 / 17/10/20	620 / 23/10/2	36.65	0.00
11	COMISION POS		38.90	38.90	00242 / 15/11/20	38.90	directa	BANCA TRA	pretul cel	38.90	100	38.90	38.90	6060023809 / 15/11/20	698 / 23/11/2	38.90	0.00
12	cv comision pos		43.30	43.30		43.30	directa	BANCA TRA	pretul cel	43.30	100	43.30	43.30	6060025504 / 15/11/20		0.00	43.30
13	cv refill cartus		65.00	65.00	00214 / 17/10/20	65.00	directa	BIT COMPU	pretul cel	54.62	100	65.00	65.00	23665 / 17/10/20	618 / 23/10/2	65.00	0.00
14	CV REFIL CARTUS SF		65.00	65.00	00224 / 24/10/20	65.00	directa	BIT COMPU	pretul cel	54.62	100	65.00	65.00	23676 / 24/10/20	626 / 27/10/2	65.00	0.00
15	cv servicii legislative		1178.10	1178.10	00273 / 15/12/20	1178.10	directa	CENTRUL T	pretul cel	990.00	100	1178.10	1178.10	16705 / 15/12/20	762 / 18/12/2	1178.10	0.00
16	PROIECTOARE LED 8 B		18199.86	18199.86	00229 / 24/10/20	18199.86	directa	COMTRANS	pretul cel	16199.86	100	18199.86	18199.86	7603 / 24/10/20	632 / 31/10/2	18199.86	0.00
17	silicon sanitar		20.69	20.69	00211 / 04/10/20	20.69	directa	DEDEMAN S	pretul cel	17.39	100	20.69	20.69	37004102659 / 04/10/20	610 / 19/10/2	20.69	0.00
18	spuma poliuretanaica		89.82	89.82	00211 / 04/10/20	89.82	directa	DEDEMAN S	pretul cel	75.48	100	89.82	89.82	37004102659 / 04/10/20	610 / 19/10/2	89.82	0.00
19	compact montaj polimeric		103.15	103.15	00211 / 04/10/20	103.15	directa	DEDEMAN S	pretul cel	86.68	100	103.15	103.15	37004102659 / 04/10/20	610 / 19/10/2	103.15	0.00
20	TABLA CUTANATA ZINC		3385.79	3385.79	00211 / 04/10/20	3385.79	directa	DEDEMAN S	pretul cel	2845.20	100	3385.79	3385.79	37004102659 / 04/10/20	610 / 19/10/2	3385.79	0.00
21	HOLTSURUB AUTOPER		96.34	96.34	00211 / 04/10/20	96.34	directa	DEDEMAN S	pretul cel	80.96	100	96.34	96.34	37004102659 / 04/10/20	610 / 19/10/2	96.34	0.00
22	CHERESTEIA NERINDEL		578.10	578.10	00211 / 04/10/20	578.10	directa	DEDEMAN S	pretul cel	485.80	100	578.10	578.10	37004102659 / 04/10/20	610 / 19/10/2	578.10	0.00
23	tencuiala mecanizata kna		35.59	35.59	00211 / 04/10/20	35.59	directa	DEDEMAN S	pretul cel	29.91	100	35.59	35.59	37004102659 / 04/10/20	610 / 19/10/2	35.59	0.00

Nr. Crt.	Achizitii	CO D CPV	Valoare estimata Lei (cu TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoare desemnata castigatoare (lei cu TVA)	Angajament legal Lei (cu TVA)	Factura nr. si data	Plati efectuate		Angajamente legale ramase de plata
															Ordonantare la plata nr. si data	lei	
24	ADEZIV		37.04	37.04	00211 / 04/10/20	37.04	directa	DEDEMAN S	pretul cel	31.13	100	37.04	37.04	37004102659 / 0610 / 19/10/2	37.04	0.00	
25	cuie		31.42	31.42	00211 / 04/10/20	31.42	directa	DEDEMAN S	pretul cel	26.40	100	31.42	31.42	37004102659 / 0610 / 19/10/2	31.42	0.00	
26	faianta		117.23	117.23	00211 / 04/10/20	117.23	directa	DEDEMAN S	pretul cel	98.51	100	117.23	117.23	37004102659 / 0610 / 19/10/2	117.23	0.00	
27	POLISTIREN BAUDEMAN		97.79	97.79	00216 / 17/10/20	97.79	directa	DEDEMAN S	pretul cel	82.18	100	97.79	97.79	3700804950 / 1616 / 23/10/2	97.79	0.00	
28	placaj 4 mm		199.99	199.99	00216 / 17/10/20	199.99	directa	DEDEMAN S	pretul cel	168.06	100	199.99	199.99	3700804950 / 1616 / 23/10/2	199.99	0.00	
29	TESA SPRAY GLUE EXT		146.51	146.51	00216 / 17/10/20	146.51	directa	DEDEMAN S	pretul cel	123.12	100	146.51	146.51	3700804950 / 1616 / 23/10/2	146.51	0.00	
30	tesa mascare		46.33	46.33	00216 / 17/10/20	46.33	directa	DEDEMAN S	pretul cel	38.93	100	46.33	46.33	3700804950 / 1616 / 23/10/2	46.33	0.00	
31	tesa reparatii 4613		46.33	46.33	00216 / 17/10/20	46.33	directa	DEDEMAN S	pretul cel	38.93	100	46.33	46.33	3700804950 / 1616 / 23/10/2	46.33	0.00	
32	CARS ALB 600G		37.49	37.49	00216 / 17/10/20	37.49	directa	DEDEMAN S	pretul cel	31.50	100	37.49	37.49	3700804950 / 1616 / 23/10/2	37.49	0.00	
33	CAR S NEGRU MAT 600		37.51	37.51	00216 / 17/10/20	37.51	directa	DEDEMAN S	pretul cel	31.52	100	37.51	37.51	3700804950 / 1616 / 23/10/2	37.51	0.00	
34	agent curatare pistol com		42.96	42.96	00216 / 17/10/20	42.96	directa	DEDEMAN S	pretul cel	36.10	100	42.96	42.96	3700804950 / 1616 / 23/10/2	42.96	0.00	
35	spray primer rosu		24.34	24.34	00216 / 17/10/20	24.34	directa	DEDEMAN S	pretul cel	20.45	100	24.34	24.34	3700804950 / 1616 / 23/10/2	24.34	0.00	
36	spray lac transparent satin		44.36	44.36	00216 / 17/10/20	44.36	directa	DEDEMAN S	pretul cel	37.28	100	44.36	44.36	3700804950 / 1616 / 23/10/2	44.36	0.00	
37	spray primer gri		24.34	24.34	00216 / 17/10/20	24.34	directa	DEDEMAN S	pretul cel	20.45	100	24.34	24.34	3700804950 / 1616 / 23/10/2	24.34	0.00	
38	diluant nitrolac 1l		38.00	38.00	00216 / 17/10/20	38.00	directa	DEDEMAN S	pretul cel	31.93	100	38.00	38.00	3700804950 / 1616 / 23/10/2	38.00	0.00	
39	PISTOL DE LIPIT		110.00	110.00	00216 / 17/10/20	110.00	directa	DEDEMAN S	pretul cel	92.44	100	110.00	110.00	3700804950 / 1616 / 23/10/2	110.00	0.00	
40	ADEZIV 1000G		190.95	190.95	00216 / 17/10/20	190.95	directa	DEDEMAN S	pretul cel	160.46	100	190.95	190.95	3700804950 / 1616 / 23/10/2	190.95	0.00	
41	kit 5 accesorii pt compres		170.00	170.00	00216 / 17/10/20	170.00	directa	DEDEMAN S	pretul cel	142.86	100	170.00	170.00	3700804950 / 1616 / 23/10/2	170.00	0.00	
42	burete abraziv		14.28	14.28	00216 / 17/10/20	14.28	directa	DEDEMAN S	pretul cel	12.00	100	14.28	14.28	3700804950 / 1616 / 23/10/2	14.28	0.00	
43	burete abraziv		8.38	8.38	00216 / 17/10/20	8.38	directa	DEDEMAN S	pretul cel	7.04	100	8.38	8.38	3700804950 / 1616 / 23/10/2	8.38	0.00	
44	dispozitiv taiere in unghi		25.00	25.00	00216 / 17/10/20	25.00	directa	DEDEMAN S	pretul cel	21.01	100	25.00	25.00	3700804950 / 1616 / 23/10/2	25.00	0.00	
45	pasuitor drept 250mm		18.90	18.90	00216 / 17/10/20	18.90	directa	DEDEMAN S	pretul cel	15.88	100	18.90	18.90	3700804950 / 1616 / 23/10/2	18.90	0.00	
46	SPRAY		39.65	39.65	00216 / 17/10/20	39.65	directa	DEDEMAN S	pretul cel	33.32	100	39.65	39.65	3700804950 / 1616 / 23/10/2	39.65	0.00	
47	SPRAY MULTIFUNCTION		57.10	57.10	00216 / 17/10/20	57.10	directa	DEDEMAN S	pretul cel	47.99	100	57.10	57.10	3700804950 / 1616 / 23/10/2	57.10	0.00	
48	TERMOMETRU		39.89	39.89	00216 / 17/10/20	39.89	directa	DEDEMAN S	pretul cel	33.52	100	39.89	39.89	3700804950 / 1616 / 23/10/2	39.89	0.00	
49	STERGATOR PICIOARE		640.99	640.99	00239 / 08/11/20	640.99	directa	DEDEMAN S	pretul cel	538.65	100	640.99	640.99	37002102052 / 0688 / 15/11/2	640.99	0.00	
50	RCA OBLIGATORIE BT 1		783.00	783.00	00246 / 28/11/20	783.00	directa	DESTINE BF	pretul cel	783.00	100	783.00	783.00	0147458 / 28/11 / 700 / 30/11/2	783.00	0.00	
51	CASCO BT 19 TVB		1328.13	1328.13	00246 / 28/11/20	1328.13	directa	DESTINE BF	pretul cel	1328.13	100	1328.13	1328.13	0147458 / 28/11 / 700 / 30/11/2	1328.13	0.00	
52	HARTIE XEROX		357.00	357.00	00227 / 27/10/20	357.00	directa	DIMI S.R.L.	pretul cel	300.00	100	357.00	357.00	172950 / 27/10/20 / 630 / 30/10/2	357.00	0.00	
53	DOSARE PVC		61.88	61.88	00227 / 27/10/20	61.88	directa	DIMI S.R.L.	pretul cel	52.00	100	61.88	61.88	172950 / 27/10/20 / 630 / 30/10/2	61.88	0.00	
54	DOSAR CARTON		19.64	19.64	00227 / 27/10/20	19.64	directa	DIMI S.R.L.	pretul cel	16.50	100	19.64	19.64	172950 / 27/10/20 / 630 / 30/10/2	19.64	0.00	

Nr. Crt.	Achizitii	CO D CPV	Valoare estimata Lei (cu TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoare desemnata castigatoare (lei cu TVA)	Angajament legal Lei (cu TVA)	Factura nr. si data	Plati efectuate		Angajamente legale ramase de plata
															Ordonante la plata nr. si data	lei	
55	PIX		47.60	47.60	00227 / 27/10/20	47.60	directa	DIMI S.R.L.	pretul cel	40.00	100	47.60	47.60	172950 / 27/10/20	630 / 30/10/20	47.60	0.00
56	FOLII		9.52	9.52	00227 / 27/10/20	9.52	directa	DIMI S.R.L.	pretul cel	8.00	100	9.52	9.52	172950 / 27/10/20	630 / 30/10/20	9.52	0.00
57	CALCULATOR BIROU		77.35	77.35	00227 / 27/10/20	77.35	directa	DIMI S.R.L.	pretul cel	65.00	100	77.35	77.35	172950 / 27/10/20	630 / 30/10/20	77.35	0.00
58	EVIDENTIATOR		24.99	24.99	00227 / 27/10/20	24.99	directa	DIMI S.R.L.	pretul cel	21.00	100	24.99	24.99	172950 / 27/10/20	630 / 30/10/20	24.99	0.00
59	FOI PARCURS		14.28	14.28	00227 / 27/10/20	14.28	directa	DIMI S.R.L.	pretul cel	12.00	100	14.28	14.28	172950 / 27/10/20	630 / 30/10/20	14.28	0.00
60	ORDIN DE PLASARE		14.28	14.28	00227 / 27/10/20	14.28	directa	DIMI S.R.L.	pretul cel	12.00	100	14.28	14.28	172950 / 27/10/20	630 / 30/10/20	14.28	0.00
61	REGISTRU CASA		19.04	19.04	00227 / 27/10/20	19.04	directa	DIMI S.R.L.	pretul cel	15.00	100	19.04	19.04	172950 / 27/10/20	630 / 30/10/20	19.04	0.00
62	ban consum		14.28	14.28	00227 / 27/10/20	14.28	directa	DIMI S.R.L.	pretul cel	12.00	100	14.28	14.28	172950 / 27/10/20	630 / 30/10/20	14.28	0.00
63	DISPOZITIE DE PLATA		7.14	7.14	00227 / 27/10/20	7.14	directa	DIMI S.R.L.	pretul cel	6.00	100	7.14	7.14	172950 / 27/10/20	630 / 30/10/20	7.14	0.00
64	LISTE INVENTAR		14.28	14.28	00227 / 27/10/20	14.28	directa	DIMI S.R.L.	pretul cel	12.00	100	14.28	14.28	172950 / 27/10/20	630 / 30/10/20	14.28	0.00
65	SCOTCH LAT		41.65	41.65	00227 / 27/10/20	41.65	directa	DIMI S.R.L.	pretul cel	35.00	100	41.65	41.65	172950 / 27/10/20	630 / 30/10/20	41.65	0.00
66	banda corectoare		8.33	8.33	00227 / 27/10/20	8.33	directa	DIMI S.R.L.	pretul cel	7.00	100	8.33	8.33	172950 / 27/10/20	630 / 30/10/20	8.33	0.00
67	PIX CORECTOR		26.78	26.78	00227 / 27/10/20	26.78	directa	DIMI S.R.L.	pretul cel	22.50	100	26.78	26.78	172950 / 27/10/20	630 / 30/10/20	26.78	0.00
68	CAPSE 24/6		8.93	8.93	00227 / 27/10/20	8.93	directa	DIMI S.R.L.	pretul cel	7.50	100	8.93	8.93	172950 / 27/10/20	630 / 30/10/20	8.93	0.00
69	NIR		21.42	21.42	00227 / 27/10/20	21.42	directa	DIMI S.R.L.	pretul cel	18.00	100	21.42	21.42	172950 / 27/10/20	630 / 30/10/20	21.42	0.00
70	LIPICI		22.31	22.31	00227 / 27/10/20	22.31	directa	DIMI S.R.L.	pretul cel	18.75	100	22.31	22.31	172950 / 27/10/20	630 / 30/10/20	22.31	0.00
71	PLIC DL		14.28	14.28	00227 / 27/10/20	14.28	directa	DIMI S.R.L.	pretul cel	12.00	100	14.28	14.28	172950 / 27/10/20	630 / 30/10/20	14.28	0.00
72	PLIC A5		11.90	11.90	00227 / 27/10/20	11.90	directa	DIMI S.R.L.	pretul cel	10.00	100	11.90	11.90	172950 / 27/10/20	630 / 30/10/20	11.90	0.00
73	laminator		238.00	238.00	00227 / 27/10/20	238.00	directa	DIMI S.R.L.	pretul cel	200.00	100	238.00	238.00	172950 / 27/10/20	630 / 30/10/20	238.00	0.00
74	FOLII LAMINATE		23.80	23.80	00227 / 27/10/20	23.80	directa	DIMI S.R.L.	pretul cel	20.00	100	23.80	23.80	172950 / 27/10/20	630 / 30/10/20	23.80	0.00
75	CARTUS XEROX WORK		89.25	89.25	00227 / 27/10/20	89.25	directa	DIMI S.R.L.	pretul cel	75.00	100	89.25	89.25	172950 / 27/10/20	630 / 30/10/20	89.25	0.00
76	CARTUS SAMSUNG		178.50	178.50	00227 / 27/10/20	178.50	directa	DIMI S.R.L.	pretul cel	150.00	100	178.50	178.50	172950 / 27/10/20	630 / 30/10/20	178.50	0.00
77	CARTUS CANON		59.50	59.50	00227 / 27/10/20	59.50	directa	DIMI S.R.L.	pretul cel	50.00	100	59.50	59.50	172950 / 27/10/20	630 / 30/10/20	59.50	0.00
78	MARKER		29.75	29.75	00227 / 27/10/20	29.75	directa	DIMI S.R.L.	pretul cel	25.00	100	29.75	29.75	172950 / 27/10/20	630 / 30/10/20	29.75	0.00
79	mapa plastic plic		26.18	26.18	00227 / 27/10/20	26.18	directa	DIMI S.R.L.	pretul cel	22.00	100	26.18	26.18	172950 / 27/10/20	630 / 30/10/20	26.18	0.00
80	AFIS A3 MICUL PRINT		418.88	418.88	00243 / 17/11/20	418.88	directa	DIMI S.R.L.	pretul cel	352.00	100	418.88	418.88	173262 / 17/11/20	697 / 23/11/20	418.88	0.00
81	aviziere		178.50	178.50	00271 / 11/12/20	178.50	directa	DIMI S.R.L.	pretul cel	150.00	100	178.50	178.50	231200131 / 11/12/20	759 / 18/12/20	178.50	0.00
82	EXPERTIZARE LOC MUN		290.00	290.00	00259 / 01/12/20	290.00	directa	Directia de s	pretul cel	290.00	100	290.00	290.00	14649 / 01/12/20	743 / 12/12/20	290.00	0.00
83	CV GAZ NATURAL		492.61	492.61	00254 / 24/11/20	492.61	directa	ENEL ENER	pretul cel	413.95	100	492.61	492.61	16187253 / 24/11/20	741 / 12/12/20	492.61	0.00
84	cv gaz natural		1951.34	1951.34		1951.34	directa	ENEL ENER	pretul cel	1639.78	100	1951.34	1951.34	17543183 / 22/11/20		0.00	1951.34
85	CV ANALIZE MEDICALE		3700.00	3700.00	00226 / 31/10/20	3700.00	directa	EPIDEMIOLOG	pretul cel	3700.00	100	3700.00	3700.00	1442 / 31/10/20	633 / 31/10/20	3700.00	0.00

Nr. Crt.	Achizitii	CO D CPV	Valoare estimata Lei (cu TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoare desemnat a castigatoare (lei cu TVA)	Angajament legal Lei (cu TVA)	Factura nr. si data	Plati efectuate		Angajamente legale ramase de plata
															Ordonantare la plata nr. si data	lei	
86	analize medicale prelectia		161.00	161.00	00277 / 20/12/20	161.00	directa	EPIDEMIOLOGIA	pretul cel	161.00	100	161.00	161.00	1518 / 20/12/20	766 / 21/12/20	161.00	0.00
87	CABLU		575.00	575.00	00283 / 06/12/20	575.00	directa	EXPERT ME	pretul cel	483.19	100	575.00	575.00	232690 / 06/12/20	748 / 12/12/20	575.00	0.00
88	CV VERIFICAT REPARA		714.00	714.00	00256 / 07/12/20	714.00	directa	FIRE INSTIN	pretul cel	600.00	100	714.00	714.00	0589 / 07/12/20	751 / 12/12/20	714.00	0.00
89	ASISTENTA TEHNICA PI		761.60	761.60	00240 / 03/11/20	761.60	directa	INFO TIP SR	pretul cel	640.00	100	761.60	761.60	15587 / 03/11/20	687 / 15/11/20	761.60	0.00
90	CV ASISTENTA TEHNIC		761.60	761.60	00252 / 30/11/20	761.60	directa	INFO TIP SR	pretul cel	640.00	100	761.60	761.60	15605 / 30/11/20	744 / 12/12/20	761.60	0.00
91	CV ASISTENTA TEHNIC		761.60	761.60	00258 / 04/12/20	761.60	directa	INFO TIP SR	pretul cel	640.00	100	761.60	761.60	15623 / 04/12/20	744 / 12/12/20	761.60	0.00
92	cv mentenanla sistem de		357.00	357.00	00272 / 12/12/20	357.00	directa	MVD COMAL	pretul cel	300.00	100	357.00	357.00	0017121 / 12/12	761 / 16/12/20	357.00	0.00
93	cv apa canal		94.64	94.64	00230 / 31/10/20	94.64	directa	NOVA APAS	pretul cel	85.83	100	94.64	94.64	10327780 / 31/10	680 / 08/11/20	94.64	0.00
94	cv apa canal meteo		84.70	84.70	00255 / 29/11/20	84.70	directa	NOVA APAS	pretul cel	77.71	100	84.70	84.70	10330026 / 29/11	750 / 12/12/20	84.70	0.00
95	apa canal meteo		74.75	74.75		74.75	directa	NOVA APAS	pretul cel	68.58	100	74.75	74.75	10332284 / 29/11		0.00	74.75
96	CV ENERGIE ELECTRIC		548.98	548.98	00245 / 17/11/20	548.98	directa	NOVA POW	pretul cel	481.33	100	548.98	548.98	223216434 / 17/11	696 / 23/11/20	548.98	0.00
97	cv energie electrica		1210.30	1210.30	00274 / 15/12/20	1210.30	directa	NOVA POW	pretul cel	1017.06	100	1210.30	1210.30	223224704 / 15/12	763 / 19/12/20	1210.30	0.00
98	flexibili sala albi		27.00	27.00	00218 / 18/10/20	27.00	directa	OMNIA SRL	pretul cel	22.69	100	27.00	27.00	198391 / 18/10/20	614 / 23/10/20	27.00	0.00
99	flexibili sala roz cu bej		27.00	27.00	00218 / 18/10/20	27.00	directa	OMNIA SRL	pretul cel	22.69	100	27.00	27.00	198391 / 18/10/20	614 / 23/10/20	27.00	0.00
100	dresuri groase bej 70den		35.00	35.00	00218 / 18/10/20	35.00	directa	OMNIA SRL	pretul cel	29.41	100	35.00	35.00	198391 / 18/10/20	614 / 23/10/20	35.00	0.00
101	ochelari gogles aviator		110.00	110.00	00218 / 18/10/20	110.00	directa	OMNIA SRL	pretul cel	92.44	100	110.00	110.00	198391 / 18/10/20	614 / 23/10/20	110.00	0.00
102	casca aviator retro		78.00	78.00	00218 / 18/10/20	78.00	directa	OMNIA SRL	pretul cel	65.55	100	78.00	78.00	198391 / 18/10/20	614 / 23/10/20	78.00	0.00
103	peruca galbena		96.00	96.00	00218 / 18/10/20	96.00	directa	OMNIA SRL	pretul cel	80.67	100	96.00	96.00	198391 / 18/10/20	614 / 23/10/20	96.00	0.00
104	peruca bob neon		79.00	79.00	00218 / 18/10/20	79.00	directa	OMNIA SRL	pretul cel	66.39	100	79.00	79.00	198391 / 18/10/20	614 / 23/10/20	79.00	0.00
105	CARNET BONURI VALOI		13.90	13.90	00223 / 25/10/20	13.90	directa	OMV PETRO	pretul cel	11.68	100	13.90	13.90	9360114024 / 25/10	627 / 27/10/20	13.90	0.00
106	bon valoric combustibil		5000.00	5000.00	00223 / 25/10/20	5000.00	directa	OMV PETRO	pretul cel	4201.68	100	5000.00	5000.00	9360114024 / 25/10	627 / 27/10/20	5000.00	0.00
107	bon valoric combustibil		2500.00	2500.00	00247 / 24/11/20	2500.00	directa	OMV PETRO	pretul cel	2100.84	100	2500.00	2500.00	9360115018 / 24/11	699 / 30/11/20	2500.00	0.00
108	CARNET BONURI VALOI		6.95	6.95	00247 / 24/11/20	6.95	directa	OMV PETRO	pretul cel	5.84	100	6.95	6.95	9360115018 / 24/11	699 / 30/11/20	6.95	0.00
109	cv abonament servicii		345.53	345.53	00232 / 31/10/20	345.53	directa	ORANGE	pretul cel	290.36	100	345.53	345.53	33035670 / 31/10	682 / 08/11/20	345.53	0.00
110	CV ABONAMENT SERVI		345.71	345.71	00253 / 30/11/20	345.71	directa	ORANGE	pretul cel	290.51	100	345.71	345.71	36169923 / 30/11	742 / 08/12/20	345.71	0.00
111	cv abonament servicii		370.62	370.62		370.62	directa	ORANGE	pretul cel	370.62	100	370.62	370.62	169116 / 31/12/20		0.00	370.62
112	AIR WICK GEL		129.95	129.95	00215 / 18/10/20	129.95	directa	OVISIM IMP	pretul cel	109.20	100	129.95	129.95	407350 / 18/10/20	617 / 23/10/20	129.95	0.00
113	DETERGENT PARDOSE		76.97	76.97	00215 / 18/10/20	76.97	directa	OVISIM IMP	pretul cel	64.68	100	76.97	76.97	407350 / 18/10/20	617 / 23/10/20	76.97	0.00
114	SERVETELE CUTIE		56.88	56.88	00215 / 18/10/20	56.88	directa	OVISIM IMP	pretul cel	47.80	100	56.88	56.88	407350 / 18/10/20	617 / 23/10/20	56.88	0.00
115	ALCOOL SANITAR		5.32	5.32	00215 / 18/10/20	5.32	directa	OVISIM IMP	pretul cel	4.47	100	5.32	5.32	407350 / 18/10/20	617 / 23/10/20	5.32	0.00
116	ALCOOL SANITAR		17.99	17.99	00215 / 18/10/20	17.99	directa	OVISIM IMP	pretul cel	15.12	100	17.99	17.99	407350 / 18/10/20	617 / 23/10/20	17.99	0.00

Nr. Crt.	Achizitii	CO D CPV	Valoare estimata Lei (cu TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoare desemnata castigatoare (lei cu TVA)	Angajament legal Lei (cu TVA)	Factura nr. si data	Plati efectuate		Angajamente legale ramase de plata
															Ordonantare la plata nr. si data	lei	
117	ARIEL AUTOMAT		46.99	46.99	00215 / 18/10/20	46.99	directa	OVISIM IMP	pretul cel	39.49	100	46.99	46.99	407350 / 18/10/20	517 / 23/10/20	46.99	0.00
118	PERSIL DETERGENT		122.99	122.99	00215 / 18/10/20	122.99	directa	OVISIM IMP	pretul cel	103.35	100	122.99	122.99	407350 / 18/10/20	517 / 23/10/20	122.99	0.00
119	SACI MENAJ 35L		32.99	32.99	00215 / 18/10/20	32.99	directa	OVISIM IMP	pretul cel	27.72	100	32.99	32.99	407350 / 18/10/20	517 / 23/10/20	32.99	0.00
120	saci menaj 120l		19.18	19.18	00215 / 18/10/20	19.18	directa	OVISIM IMP	pretul cel	16.12	100	19.18	19.18	407350 / 18/10/20	517 / 23/10/20	19.18	0.00
121	LAVETE UMEDE		35.52	35.52	00215 / 18/10/20	35.52	directa	OVISIM IMP	pretul cel	29.85	100	35.52	35.52	407350 / 18/10/20	517 / 23/10/20	35.52	0.00
122	hartie igienica onda		108.53	108.53	00215 / 18/10/20	108.53	directa	OVISIM IMP	pretul cel	91.20	100	108.53	108.53	407350 / 18/10/20	517 / 23/10/20	108.53	0.00
123	chante clair degresant 62l		119.95	119.95	00215 / 18/10/20	119.95	directa	OVISIM IMP	pretul cel	100.80	100	119.95	119.95	407350 / 18/10/20	517 / 23/10/20	119.95	0.00
124	duck fresh discs 36ml		34.77	34.77	00215 / 18/10/20	34.77	directa	OVISIM IMP	pretul cel	29.22	100	34.77	34.77	407350 / 18/10/20	517 / 23/10/20	34.77	0.00
125	LAVETE		6.19	6.19	00215 / 18/10/20	6.19	directa	OVISIM IMP	pretul cel	5.20	100	6.19	6.19	407350 / 18/10/20	517 / 23/10/20	6.19	0.00
126	mop		22.78	22.78	00215 / 18/10/20	22.78	directa	OVISIM IMP	pretul cel	19.14	100	22.78	22.78	407350 / 18/10/20	517 / 23/10/20	22.78	0.00
127	BURETE CANELAT		9.19	9.19	00215 / 18/10/20	9.19	directa	OVISIM IMP	pretul cel	7.72	100	9.19	9.19	407350 / 18/10/20	517 / 23/10/20	9.19	0.00
128	SAPUN LICHID		41.98	41.98	00215 / 18/10/20	41.98	directa	OVISIM IMP	pretul cel	35.28	100	41.98	41.98	407350 / 18/10/20	517 / 23/10/20	41.98	0.00
129	bref		47.98	47.98	00215 / 18/10/20	47.98	directa	OVISIM IMP	pretul cel	40.32	100	47.98	47.98	407350 / 18/10/20	517 / 23/10/20	47.98	0.00
130	pronto		43.48	43.48	00215 / 18/10/20	43.48	directa	OVISIM IMP	pretul cel	36.54	100	43.48	43.48	407350 / 18/10/20	517 / 23/10/20	43.48	0.00
131	nufar scos peie		15.79	15.79	00215 / 18/10/20	15.79	directa	OVISIM IMP	pretul cel	13.27	100	15.79	15.79	407350 / 18/10/20	517 / 23/10/20	15.79	0.00
132	CIF CREMA		11.39	11.39	00215 / 18/10/20	11.39	directa	OVISIM IMP	pretul cel	9.57	100	11.39	11.39	407350 / 18/10/20	517 / 23/10/20	11.39	0.00
133	SERVETELE UMEDE		59.86	59.86	00215 / 18/10/20	59.86	directa	OVISIM IMP	pretul cel	50.30	100	59.86	59.86	407350 / 18/10/20	517 / 23/10/20	59.86	0.00
134	degresant spuma lemon		44.38	44.38	00215 / 18/10/20	44.38	directa	OVISIM IMP	pretul cel	37.29	100	44.38	44.38	407350 / 18/10/20	517 / 23/10/20	44.38	0.00
135	FAIRY VASE		31.99	31.99	00215 / 18/10/20	31.99	directa	OVISIM IMP	pretul cel	26.88	100	31.99	31.99	407350 / 18/10/20	517 / 23/10/20	31.99	0.00
136	LENOR SPRING		63.97	63.97	00215 / 18/10/20	63.97	directa	OVISIM IMP	pretul cel	53.76	100	63.97	63.97	407350 / 18/10/20	517 / 23/10/20	63.97	0.00
137	ARIEL AUTOMAT		46.99	46.99	00215 / 18/10/20	46.99	directa	OVISIM IMP	pretul cel	39.49	100	46.99	46.99	407350 / 18/10/20	517 / 23/10/20	46.99	0.00
138	ARACET		111.96	111.96	00237 / 03/11/20	111.96	directa	PORTAS	pretul cel	94.08	100	111.96	111.96	776 / 03/11/2020	691 / 15/11/20	111.96	0.00
139	SPRAY VOPSEA		204.06	204.06	00237 / 03/11/20	204.06	directa	PORTAS	pretul cel	171.48	100	204.06	204.06	776 / 03/11/2020	691 / 15/11/20	204.06	0.00
140	PRENANDEZ		150.01	150.01	00237 / 03/11/20	150.01	directa	PORTAS	pretul cel	126.06	100	150.01	150.01	776 / 03/11/2020	691 / 15/11/20	150.01	0.00
141	SARMA NEAGRA		209.17	209.17	00237 / 03/11/20	209.17	directa	PORTAS	pretul cel	175.77	100	209.17	209.17	776 / 03/11/2020	691 / 15/11/20	209.17	0.00
142	SPRAY LUCIOS		191.97	191.97	00237 / 03/11/20	191.97	directa	PORTAS	pretul cel	161.32	100	191.97	191.97	776 / 03/11/2020	691 / 15/11/20	191.97	0.00
143	spuma poliuretanică		216.01	216.01	00237 / 03/11/20	216.01	directa	PORTAS	pretul cel	181.52	100	216.01	216.01	776 / 03/11/2020	691 / 15/11/20	216.01	0.00
144	BURETE 5 CM		315.02	315.02	00237 / 03/11/20	315.02	directa	PORTAS	pretul cel	264.72	100	315.02	315.02	776 / 03/11/2020	691 / 15/11/20	315.02	0.00
145	TUL 1,5		131.95	131.95	00237 / 03/11/20	131.95	directa	PORTAS	pretul cel	110.88	100	131.95	131.95	776 / 03/11/2020	691 / 15/11/20	131.95	0.00
146	tull metraj		336.06	336.06	00237 / 03/11/20	336.06	directa	PORTAS	pretul cel	282.40	100	336.06	336.06	776 / 03/11/2020	691 / 15/11/20	336.06	0.00
147	TESATURA SINTETICA		191.76	191.76	00237 / 03/11/20	191.76	directa	PORTAS	pretul cel	161.14	100	191.76	191.76	776 / 03/11/2020	691 / 15/11/20	191.76	0.00

Nr. Crt.	Achizitiile	COD CPV	Valoare estimata Lei (cu TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoare desemnat a castigatoare (lei cu TVA)	Angajament legal Lei (cu TVA)	Factura nr. si data	Plati efectuate		Angajamente legale ramase de plata
															Ordonantare la plata nr. si data	lei	
148	triplu stecher		35.00	35.00	00270 / 12/12/21	35.00	directa	PORTAS	pretul cel	29.41	100	35.00	35.00	2131 / 12/12/20	758 / 18/12/21	35.00	0.00
149	diblu+holsurub		69.97	69.97	00270 / 12/12/21	69.97	directa	PORTAS	pretul cel	56.60	100	69.97	69.97	2131 / 12/12/20	758 / 18/12/21	69.97	0.00
150	catifea		88.46	88.46	00270 / 12/12/21	88.46	directa	PORTAS	pretul cel	74.34	100	88.46	88.46	2131 / 12/12/20	758 / 18/12/21	88.46	0.00
151	BLANITA SINTETICA		130.00	130.00	00270 / 12/12/21	130.00	directa	PORTAS	pretul cel	109.24	100	130.00	130.00	2131 / 12/12/20	758 / 18/12/21	130.00	0.00
152	CV ROVINIETA BT 19 TV		139.23	139.23	00262 / 01/12/21	139.23	directa	POSTA ROM	pretul cel	117.00	100	139.23	139.23	678 / 01/12/2021	746 / 12/12/21	139.23	0.00
153	TUB FLUORESCENT		20.00	20.00	00241 / 08/11/21	20.00	directa	PROFILUX S	pretul cel	16.81	100	20.00	20.00	20531 / 08/11/20	690 / 15/11/21	20.00	0.00
154	TUB FLUORESCENT		23.99	23.99	00241 / 08/11/21	23.99	directa	PROFILUX S	pretul cel	20.16	100	23.99	23.99	20531 / 08/11/20	690 / 15/11/21	23.99	0.00
155	LAMPA 30W		57.99	57.99	00241 / 08/11/21	57.99	directa	PROFILUX S	pretul cel	48.73	100	57.99	57.99	20531 / 08/11/20	690 / 15/11/21	57.99	0.00
156	LAMPA 18W		85.99	85.99	00241 / 08/11/21	85.99	directa	PROFILUX S	pretul cel	72.26	100	85.99	85.99	20531 / 08/11/20	690 / 15/11/21	85.99	0.00
157	CONECTOR SIR		5.01	5.01	00241 / 08/11/21	5.01	directa	PROFILUX S	pretul cel	4.21	100	5.01	5.01	20531 / 08/11/20	690 / 15/11/21	5.01	0.00
158	CABLU 2X1,5		29.99	29.99	00241 / 08/11/21	29.99	directa	PROFILUX S	pretul cel	25.20	100	29.99	29.99	20531 / 08/11/20	690 / 15/11/21	29.99	0.00
159	GLOB POLICARBONAT		155.97	155.97	00241 / 08/11/21	155.97	directa	PROFILUX S	pretul cel	131.07	100	155.97	155.97	20531 / 08/11/20	690 / 15/11/21	155.97	0.00
160	GLOB POLICARBONAT		88.99	88.99	00241 / 08/11/21	88.99	directa	PROFILUX S	pretul cel	74.78	100	88.99	88.99	20531 / 08/11/20	690 / 15/11/21	88.99	0.00
161	GHEATA CARBONICA		1285.20	1285.20	00238 / 08/11/21	1285.20	directa	PURE DIOXI	pretul cel	1080.00	100	1285.20	1285.20	736 / 08/11/2021	693 / 15/11/21	1285.20	0.00
162	GHEATA CARBONICA		476.00	476.00	00260 / 05/12/21	476.00	directa	PURE DIOXI	pretul cel	400.00	100	476.00	476.00	0742 / 05/12/20	745 / 12/12/21	476.00	0.00
163	CV REPARATII REMORC		3573.00	3573.00	00228 / 28/10/21	3573.00	directa	REC SRL	pretul cel	3002.52	100	3573.00	3573.00	101391 / 28/10/21	631 / 30/10/21	3573.00	0.00
164	FILTRU AER		72.99	72.99	00236 / 13/11/21	72.99	directa	REC SRL	pretul cel	61.34	100	72.99	72.99	101393 / 13/11/21	692 / 15/11/21	72.99	0.00
165	filtru polen		75.01	75.01	00236 / 13/11/21	75.01	directa	REC SRL	pretul cel	63.03	100	75.01	75.01	101393 / 13/11/21	692 / 15/11/21	75.01	0.00
166	FILTRU ULEI		46.98	46.98	00236 / 13/11/21	46.98	directa	REC SRL	pretul cel	39.48	100	46.98	46.98	101393 / 13/11/21	692 / 15/11/21	46.98	0.00
167	bujie aprindere		409.66	409.66	00236 / 13/11/21	409.66	directa	REC SRL	pretul cel	344.25	100	409.66	409.66	101393 / 13/11/21	692 / 15/11/21	409.66	0.00
168	janta tabla		366.00	366.00	00236 / 13/11/21	366.00	directa	REC SRL	pretul cel	307.56	100	366.00	366.00	101393 / 13/11/21	692 / 15/11/21	366.00	0.00
169	dacia oil plus		67.00	67.00	00236 / 13/11/21	67.00	directa	REC SRL	pretul cel	56.30	100	67.00	67.00	101393 / 13/11/21	692 / 15/11/21	67.00	0.00
170	dacia oil plus		261.98	261.98	00236 / 13/11/21	261.98	directa	REC SRL	pretul cel	220.15	100	261.98	261.98	101393 / 13/11/21	692 / 15/11/21	261.98	0.00
171	LAMPA NUMAR ROSU		80.00	80.00	00275 / 18/12/21	80.00	directa	REC SRL	pretul cel	67.23	100	80.00	80.00	101445 / 18/12/21	764 / 19/12/21	80.00	0.00
172	SOLUTIE PARBRIZ		100.00	100.00	00275 / 18/12/21	100.00	directa	REC SRL	pretul cel	84.03	100	100.00	100.00	101445 / 18/12/21	764 / 19/12/21	100.00	0.00
173	ACUMULATOR 12 V 95A		1250.00	1250.00	00275 / 18/12/21	1250.00	directa	REC SRL	pretul cel	1050.42	100	1250.00	1250.00	101445 / 18/12/21	764 / 19/12/21	1250.00	0.00
174	CV MONITORIZARE INT		190.40	190.40	00213 / 02/10/21	190.40	directa	ROMANIAN	pretul cel	160.00	100	190.40	190.40	22344262 / 02/10/21	619 / 23/10/21	190.40	0.00
175	monitorizare si interventie		190.40	190.40	00235 / 01/11/21	190.40	directa	ROMANIAN	pretul cel	160.00	100	190.40	190.40	12354688 / 01/11/21	689 / 15/11/21	190.40	0.00
176	CV MONITORIZARE INT		190.40	190.40	00257 / 04/12/21	190.40	directa	ROMANIAN	pretul cel	160.00	100	190.40	190.40	22355048 / 04/12/21	749 / 12/12/21	190.40	0.00
177	proscop hardie phg smart		476.00	476.00	00217 / 19/10/21	476.00	directa	SABCO S SH	pretul cel	400.00	100	476.00	476.00	284527 / 19/10/21	615 / 23/10/21	476.00	0.00
178	CV PRESTARI SERVICII		600.00	600.00	00251 / 01/12/21	600.00	directa	SSM SUPOH	pretul cel	600.00	100	600.00	600.00	1896 / 01/12/20	747 / 12/12/21	600.00	0.00

Nr. Crt.	Achizitii	CO D CPV	Valoare estimata Lei (cu TVA)	Credite bugetare aprobate Lei	Angajament bugetar nr. si data	Valoare angajament bugetar Lei (cu TVA)	Procedura de achizitie	Ofertanti Denumire firma	Criteriu de evaluare a ofertelor	Valoarea oferta Lei (fara TVA)	Punctaj obtinut	Valoare desemnat a castigatorare (lei cu TVA)	Angajament legal Lei (cu TVA)	Factura nr. si data	Plati efectuate		Angajamente legale ramase de plata
															Ordonantare la plata nr. si data	lei	
179	servicii ssm+psi		600.00	600.00	00276 / 20/12/20	600.00	directa	SSM SUPOR	pretul cel	600.00	100	600.00	600.00	1928 / 20/12/20			
180	CV COMISION VANZARE		260.40	260.40	00209 / 04/10/21	260.40	directa	TICKETING	pretul cel	218.82	100	260.40	260.40	2023466 / 04/10	767 / 21/12/2	600.00	0.00
181	COMISION VANZARE BI		249.90	249.90	00208 / 12/10/20	249.90	directa	TICKETING	pretul cel	210.00	100	249.90	249.90	2023466 / 04/10	611 / 19/10/2	260.40	0.00
182	COMISION BILETE ONLI		264.60	264.60	00207 / 16/10/20	264.60	directa	TICKETING	pretul cel	222.35	100	264.60	264.60	2023478 / 12/10	611 / 19/10/2	249.90	0.00
183	COMISION BILETE ONLI		726.60	726.60	00234 / 06/11/21	726.60	directa	TICKETING	pretul cel	610.59	100	726.60	726.60	2223489 / 16/10	611 / 19/10/2	264.60	0.00
184	comision bilete online		247.81	247.81	00265 / 01/12/20	247.81	directa	TICKETING	pretul cel	208.24	100	247.81	247.81	202506,26,06 / 0	579 / 08/11/2	726.60	0.00
185	comision vanzare bilete o		264.60	264.60	00264 / 01/12/20	264.60	directa	TICKETING	pretul cel	222.35	100	264.60	264.60	20230512 / 01/1	760 / 18/12/2	247.81	0.00
186	comision bilete		261.45	261.45	00266 / 05/12/21	261.45	directa	TICKETING	pretul cel	219.71	100	261.45	261.45	2023650 / 01/12	752 / 12/12/2	264.60	0.00
187	comision bilete		145.94	145.94	00267 / 11/12/20	145.94	directa	TICKETING	pretul cel	122.64	100	145.94	145.94	2023617 / 05/12	760 / 18/12/2	261.45	0.00
188	cv abonament servicii		126.53	126.53	00231 / 31/10/20	126.53	directa	VODAFONE	pretul cel	106.33	100	126.53	126.53	2023627 / 11/12	760 / 18/12/2	145.94	0.00
189	CV ABONAMENT SERVI		126.53	126.53	00251 / 30/11/21	126.53	directa	VODAFONE	pretul cel	106.33	100	126.53	126.53	599897072 / 31	681 / 08/11/2	126.53	0.00
190	abonament		126.53	126.53		126.53	directa	VODAFONE	pretul cel	106.33	100	126.53	126.53	605924341 / 30	740 / 08/12/2	126.53	0.00
														611998045 / 31		0.00	126.53