

SITUATIE
privind achizitiile publice
in perioada 01/01/2020 - 31/12/2020

Nr. Crt.	Achizitii	COD CPV	Valoare estimata Lei (faraTVA)	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	Nr si data notelor de intrare receptie/procesului verbal de receptie
															Ordonantare la plata nr. si data	lei		
1	LAMPA OMNILUX 600W G	31531000-7	687.36	817.96	00224 / 01/12/2020	817.96	direct	ADAMARIS	pretul cel mai sca	687.36	100	817.96	817.96	0672 / 01/12/2020	608 / 07/12/20	817.96	0.00	00071 / 01/11/20
2	2020-MICROFON WIRELES	32341000-5	8640.00	10281.60	00261 / 17/12/2020	10281.60	direct	ADAMARIS	pretul cel mai sca	8640.00	100	10281.60	10281.60	0254 / 17/12/2020	682 / 22/12/20	10281.60	0.00	00002 / 01/11/20
3	2020-STATIV PT PROIECT	37321700-1	1253.77	1491.99	00262 / 21/12/2020	1491.99	direct	ADAMARIS	pretul cel mai sca	1253.77	100	1491.99	1491.99	0753 / 21/12/2020	682 / 22/12/20	1491.99	0.00	00002 / 01/11/20
4	Cheltuieli COPIE CONFORM	71356200-0	342.00	342.00	00096 / 18/06/2020	342.00	direct	AGENTIA ARR	pretul cel mai sca	342.00	100	342.00	342.00	202 / 18/06/2020	310 / 24/06/20	342.00	0.00	
5	Cheltuieli itp microbuz+remc	71631200-2	159.66	190.00	00053 / 18/03/2020	190.00	direct	AGREMIN TRAN	pretul cel mai sca	159.66	100	190.00	190.00	31074 / 18/03/2020	166 / 24/03/20	190.00	0.00	
6	Cheltuieli ITP MICROBUZ B	71631200-2	126.05	150.00	00184 / 12/10/2020	150.00	direct	AGREMIN TRAN	pretul cel mai sca	126.05	100	150.00	150.00	31226 / 12/10/2020	533 / 23/10/20	150.00	0.00	
7	Cheltuieli GAZ NATURAL	65200000-5	72.86	86.70	00216 / 10/11/2020	86.70	direct	AIK ENERGY RO	pretul cel mai sca	72.86	100	86.70	86.70	4518 / 10/11/2020	601 / 25/11/20	86.70	0.00	
8	Cheltuieli GAZ NATURAL	65200000-5	68.16	81.11	00255 / 11/12/2020	81.11	direct	AIK ENERGY RO	pretul cel mai sca	68.16	100	81.11	81.11	6199 / 11/12/2020	673 / 18/12/20	81.11	0.00	
9	MASCA CHIRURGICALA	33600000-6	201.51	239.80	00079 / 01/05/2020	239.80	direct	ALTEX ROMAN	pretul cel mai sca	201.51	100	239.80	239.80	48498635 / 01/05/20	260 / 11/05/20	239.80	0.00	00032 / 01/01/20
10	2020-LAPTOP HP 155-FQ1	30213100-6	2016.70	2399.90	00094 / 02/06/2020	2399.90	direct	ALTEX ROMAN	pretul cel mai sca	2016.70	100	2399.90	2399.90	039810557 / 02/06/20	300 / 15/06/20	2399.90	0.00	00001 / 01/01/20
11	2020-FIER DE CALCAT BE	39713500-8	102,8	122.33	00156 / 04/09/2020	122.33	direct	ALTEX ROMAN	pretul cel mai sca	102,8	100	122.33	122.33	043207846 / 04/09/20	468 / 11/09/20	122.33	0.00	55 / 11/09/20
12	2020-CAFETIERA	39711310-5	71.36	84.92	00226 / 01/12/2020	84.92	direct	ALTEX ROMAN	pretul cel mai sca	71.36	100	84.92	84.92	047282229 / 01/12/20	612 / 07/12/20	84.92	0.00	00001 / 01/01/20
13	Cheltuieli VERIFICARE PRI	45317000-2	350.00	416.50	00257 / 14/12/2020	416.50	direct	ALTH ENERGY	pretul cel mai sca	350.00	100	416.50	416.50	0834 / 14/12/2020	674 / 18/12/20	416.50	0.00	
14	MASCA CHIRURGICALA	33600000-6	234,5	279.00	00064 / 01/04/2020	279.00	direct	ANCA FARM	pretul cel mai sca	234,5	100	279.00	279.00	127424,72 / 01/04/20	214 / 10/04/20	279.00	0.00	00028 / 01/01/20
15	MASCA CHIRURGICALA	33600000-6	207,98	247.50	00064 / 01/04/2020	247.50	direct	ANCA FARM	pretul cel mai sca	207,98	100	247.50	247.50	127424,72 / 01/04/20	214 / 10/04/20	247.50	0.00	00028 / 01/01/20
16	Cheltuieli itp remorca	71631200-2	67.23	80.00	00136 / 14/07/2020	80.00	direct	APETRANS	pretul cel mai sca	67.23	100	80.00	80.00	7641340 / 14/07/2020	380 / 04/08/20	80.00	0.00	
17	Cheltuieli 2 POZITII SEAP		4.00	4.76	00121 / 01/07/2020	4.76	direct	AUTORITATEA	pretul cel mai sca	4.00	100	4.76	4.76	236 / 01/07/2020	372 / 15/07/20	4.76	0.00	
18	Cheltuieli refill toner	30125100-2	168.07	200.00	00043 / 05/03/2020	200.00	direct	BIT COMPUTER	pretul cel mai sca	168.07	100	200.00	200.00	21886 / 05/03/2020	161 / 16/03/20	200.00	0.00	
19	Cheltuieli refill cartus	30125100-2	54.62	65.00	00058 / 24/03/2020	65.00	direct	BIT COMPUTER	pretul cel mai sca	54.62	100	65.00	65.00	21515 / 24/03/2020	173 / 31/03/20	65.00	0.00	
20	Cheltuieli REFIL CARTUS	30125100-2	42.02	50.00	00066 / 09/04/2020	50.00	direct	BIT COMPUTER	pretul cel mai sca	42.02	100	50.00	50.00	21937 / 09/04/2020	216 / 10/04/20	50.00	0.00	
21	Cheltuieli REFIL CARTUS	30125100-2	96.64	115.00	00124 / 10/07/2020	115.00	direct	BIT COMPUTER	pretul cel mai sca	96.64	100	115.00	115.00	22111 / 10/07/2020	367 / 15/07/20	115.00	0.00	
22	Cheltuieli REFIL TONER	30125100-2	96.64	115.00	00209 / 05/11/2020	115.00	direct	BIT COMPUTER	pretul cel mai sca	96.64	100	115.00	115.00	22325 / 05/11/2020	591 / 11/11/20	115.00	0.00	
23	Cheltuieli REFIL TONER	30125100-2	54.62	65.00	00228 / 01/12/2020	65.00	direct	BIT COMPUTER	pretul cel mai sca	54.62	100	65.00	65.00	22366 / 01/12/2020	610 / 07/12/20	65.00	0.00	
24	2020-MULTIFUNCTIONALA	30232110-8	520,17	619.00	00248 / 11/12/2020	619.00	direct	BIT COMPUTER	pretul cel mai sca	520,17	100	619.00	619.00	22416 / 11/12/2020	668 / 17/12/20	619.00	0.00	00001 / 01/01/20
25	Cheltuieli ABONAMENT LE	72540000-2	972.00	1156.68	00246 / 10/12/2020	1156.68	direct	CENTRUL TERI	pretul cel mai sca	972.00	100	1156.68	1156.68	101016 / 10/12/2020	670 / 17/12/20	1156.68	0.00	
26	Cheltuieli semnatura electro	79132100-9	420.00	499.80	00081 / 24/04/2020	499.80	direct	CERTSIGN SA	pretul cel mai sca	420.00	100	499.80	499.80	18288250 / 24/04/2020	224 / 30/04/20	499.80	0.00	
27	MATERIALE PICTURA	37820000-2	136,13	162.00	00021 / 17/02/2020	162.00	direct	CITI VILA	pretul cel mai sca	136,13	100	162.00	162.00	1557 / 17/02/2020	94 / 24/02/2020	162.00	0.00	00008 / 17/01/20

Nr. Crt.	Achizitii	COD CPV	Valoare estimata Lei (faraTVA)	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	Nr si data noti de intrare receptie/procesului verbal de receptie
															Ordonantare la plata nr. si data	lei		
97	Cheltuieli monitorizare-inter	79711000-1;50	125.00	148.75	00153 / 01/09/2021	148.75	direct	EKIPA SRL	pretul cel mai sca	125.00	100	148.75	148.75	31019 / 01/09/2021	463 / 14/09/2021	148.75	0.00	
98	Cheltuieli MONITORIZARE	79711000-1;50	125.00	148.75	00186 / 01/10/2021	148.75	direct	EKIPA SRL	pretul cel mai sca	125.00	100	148.75	148.75	31818 / 01/10/2021	535 / 23/10/2021	148.75	0.00	
99	Cheltuieli MONITORIZARE	79711000-1;50	125.00	148.75	00203 / 31/10/2021	148.75	direct	EKIPA SRL	pretul cel mai sca	125.00	100	148.75	148.75	32614 / 31/10/2021	595 / 12/11/2021	148.75	0.00	
100	Cheltuieli MONITORIZARE	79711000-1;50	125.00	148.75	00254 / 01/12/2021	148.75	direct	EKIPA SRL	pretul cel mai sca	125.00	100	148.75	148.75	33297 / 01/12/2021	672 / 18/12/2021	148.75	0.00	
101	Cheltuieli energie electrica	65300000-6	366.54	436.18	00003 / 31/01/2021	436.18	direct	ENEL ENERGIE	pretul cel mai sca	366.54	100	436.18	436.18	1367497 / 31/01/2021	282 / 11/02/2021	436.18	0.00	
102	Cheltuieli ENERGIE ELECT	65300000-6	1043.45	1241.71	00038 / 09/03/2021	1241.71	direct	ENEL ENERGIE	pretul cel mai sca	1043.45	100	1241.71	1241.71	2721825 / 09/03/2021	153 / 11/03/2021	1241.71	0.00	
103	Cheltuieli ENERGIE ELECT	65300000-6	660.07	785.48	00055 / 22/03/2021	785.48	direct	ENEL ENERGIE	pretul cel mai sca	660.07	100	785.48	785.48	4122041 / 22/03/2021	172 / 31/03/2021	785.48	0.00	
104	Cheltuieli energie electrica	65300000-6	1019.03	1212.64	00126 / 09/07/2021	1212.64	direct	ENEL ENERGIE	pretul cel mai sca	1019.03	100	1212.64	1212.64	9496468 / 09/07/2021	364 / 16/07/2021	1212.64	0.00	
105	Cheltuieli ENERGIE ELECT	65300000-6	469.42	558.61	00142 / 01/08/2021	558.61	direct	ENEL ENERGIE	pretul cel mai sca	469.42	100	558.61	558.61	9496489 / 01/08/2021	420 / 11/08/2021	558.61	0.00	
106	Cheltuieli ENERGIE ELCTR	65300000-6	731.15	870.07	00197 / 31/10/2021	870.07	direct	ENEL ENERGIE	pretul cel mai sca	731.15	100	870.07	870.07	11520623 / 31/10/2021	549 / 05/11/2021	870.07	0.00	
107	Cheltuieli ENERGIE ELECT	65300000-6	472.98	562.85	00214 / 01/11/2021	562.85	direct	ENEL ENERGIE	pretul cel mai sca	472.98	100	562.85	562.85	14358969 / 01/11/2021	599 / 18/11/2021	562.85	0.00	
108	Cheltuieli ANALIZE MEDICA	85148000-8	1563.00	1563.00	00208 / 06/11/2021	1563.00	direct	EPIDEMIO LIFE	pretul cel mai sca	1563.00	100	1563.00	1563.00	239 / 06/11/2020	590 / 11/11/2020	1563.00	0.00	
109	insecticid spray universal	24452000-7	20,16	23,99	00129 / 01/07/2021	23,99	direct	EXPERT MESE	pretul cel mai sca	20,16	100	23,99	23,99	200216 / 01/07/2021	375 / 16/07/2021	23,99	0.00	00043 / 01/07/2021
110	ABONAMENT REVISTA NT	22212100-0	200,00	200,00	00237 / 07/12/2021	200,00	direct	FUNDATIA CAM	pretul cel mai sca	200,00	100	200,00	200,00	00825 / 07/12/2021	653 / 10/12/2021	200,00	0.00	
111	Cheltuieli CURS PERFECT	80530000-8	336,12	400,00	00089 / 01/06/2021	400,00	direct	FUNDATIA CEN	pretul cel mai sca	336,12	100	400,00	400,00	415-420 / 01/06/2021	265 / 04/06/2021	400,00	0.00	
112	Cheltuieli curs GDPR	80530000-8	126,05	150,00	00220 / 13/11/2021	150,00	direct	FUNDATIA CEN	pretul cel mai sca	126,05	100	150,00	150,00	08218 / 13/11/2021	605 / 25/11/2021	150,00	0.00	
113	Cheltuieli ASIGURARE RCA	66516100-1	762,00	762,00	00241 / 11/12/2021	762,00	direct	GENERALI ROM	pretul cel mai sca	762,00	100	762,00	762,00	006368574 / 11/11/2021	658 / 14/12/2021	762,00	0.00	
114	Cheltuieli CHIRIE TEREN S	70310000-7	120,00	120,00	00118 / 10/07/2021	120,00	direct	HAATRICK SRL	pretul cel mai sca	120,00	100	120,00	120,00	101 / 10/07/2020	362 / 10/07/2020	120,00	0.00	
115	Cheltuieli chirie sala sport 6	70310000-7	360,00	360,00	00133 / 30/07/2021	360,00	direct	HAATRICK SRL	pretul cel mai sca	360,00	100	360,00	360,00	103 / 30/07/2020	384 / 05/08/2020	360,00	0.00	
116	Cheltuieli CHIRIE TEREN	70310000-7	600,00	600,00	00152 / 09/09/2021	600,00	direct	HAATRICK SRL	pretul cel mai sca	600,00	100	600,00	600,00	106 / 09/09/2020	471 / 11/09/2020	600,00	0.00	
117	Cheltuieli CHIRIE SEPTEMI	70310000-7	120,00	120,00	00178 / 08/10/2021	120,00	direct	HAATRICK SRL	pretul cel mai sca	120,00	100	120,00	120,00	107 / 08/10/2020	526 / 12/10/2020	120,00	0.00	
118	Cheltuieli gazduire domeniu	72415000-2	485,99	578,33	00026 / 16/02/2021	578,33	direct	HOST VISION	pretul cel mai sca	485,99	100	578,33	578,33	204251 / 16/02/2021	96 / 26/02/2021	578,33	0.00	
119	sosete+ PALARI SPECTAC	44423000-1	180,00	180,00	00016 / 13/02/2021	180,00	direct	II MAZAREANU	pretul cel mai sca	180,00	100	180,00	180,00	10 / 13/02/2020	88 / 18/02/2020	180,00	0.00	00006 / 13/02/2021
120	Cheltuieli ASIST TEHNICA	72261000-2	434,00	516,46	00017 / 05/02/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14577 / 05/02/2021	85 / 18/02/2021	516,46	0.00	
121	Cheltuieli asistenta tehnica	72261000-2	434,00	516,46	00042 / 08/03/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14606 / 08/03/2021	159 / 16/03/2021	516,46	0.00	
122	Cheltuieli ASIST TEHNICA	72261000-2	434,00	516,46	00065 / 08/04/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14635 / 08/04/2021	215 / 10/04/2021	516,46	0.00	
123	Cheltuieli asist tehnica	72261000-2	434,00	516,46	00078 / 30/04/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14666 / 30/04/2021	259 / 11/05/2021	516,46	0.00	
124	Cheltuieli ASITENTA TEHN	72261000-2	434,00	516,46	00102 / 09/06/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14694 / 09/06/2021	313 / 25/06/2021	516,46	0.00	
125	Cheltuieli asistenta tehnica a	72261000-2	434,00	516,46	00114 / 30/06/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14723 / 30/06/2021	371 / 15/07/2021	516,46	0.00	
126	Cheltuieli asistenta tehnica a	72261000-2	434,00	516,46	00132 / 31/07/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	5596584 / 31/07/2021	418 / 11/08/2021	516,46	0.00	
127	Cheltuieli ASIST TEHNICA	72261000-2	434,00	516,46	00151 / 08/09/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14781 / 08/09/2021	473 / 14/09/2021	516,46	0.00	
128	Cheltuieli asist tehnica progr	72261000-2	434,00	516,46	00176 / 30/09/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14809 / 30/09/2021	524 / 12/10/2021	516,46	0.00	
129	Cheltuieli asistenta tehnica c	72261000-2	434,00	516,46	00215 / 06/11/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14834 / 06/11/2021	600 / 18/11/2021	516,46	0.00	
130	Cheltuieli ASISTENTA TEHN	72261000-2	434,00	516,46	00232 / 30/11/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14860 / 30/11/2021	651 / 10/12/2021	516,46	0.00	
131	Cheltuieli ASITENTA TEHN	72261000-2	434,00	516,46	00233 / 03/12/2021	516,46	direct	INFO TIP SRL	pretul cel mai sca	434,00	100	516,46	516,46	14888 / 03/12/2021	659 / 14/12/2021	516,46	0.00	

Nr. Crt.	Achizitii	COD CPV	Valoare estimata Lei (faraTVA)	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	Nr si data notei de intrare receptiei/procesului verbal de receptie
															Ordonantare la plata nr. si data	lei		
168	Cheltuieli abonament+conv	72411000-4	294.71	350.71	00150 / 31/08/202	350.71	direct	ORANGE	pretul cel mai sca	294.71	100	350.71	350.71	31010508 / 31/08	465 / 11/09/20	350.71	0.00	
169	Cheltuieli abonament+servi	72411000-4	296.70	353.07	00174 / 30/09/202	353.07	direct	ORANGE	pretul cel mai sca	296.70	100	353.07	353.07	34530972 / 30/09	529 / 12/10/20	353.07	0.00	
170	Cheltuieli abonament+intern	72411000-4	296.86	353.27	00206 / 31/10/202	353.27	direct	ORANGE	pretul cel mai sca	296.86	100	353.27	353.27	37837610 / 31/10	589 / 11/11/20	353.27	0.00	
171	Cheltuieli ABONAMENT+CC	72411000-4	296.81	353.20	00230 / 30/11/202	353.20	direct	ORANGE	pretul cel mai sca	296.81	100	353.20	353.20	041340025 / 30/1	650 / 10/12/20	353.20	0.00	
172	Cheltuieli abonament	72411000-4	296.56	352.90		352.90	direct	ORANGE	pretul cel mai sca	296.56	100	352.90	352.90	000149635 / 31/1	37 / 15/01/202	352.90	0.00	
173	MATERIALE CURATENIE	39831240-0	443.97	528.32	00182 / 06/10/202	528.32	direct	OVISIM IMPEX	pretul cel mai sca	443.97	100	528.32	528.32	404921 / 06/10/20	528 / 12/10/20	528.32	0.00	00056 / 06/10
174	ALCOOL SANITAR	33631600-8	83.87	99.80	00187 / 15/10/202	99.80	direct	OVISIM IMPEX	pretul cel mai sca	83.87	100	99.80	99.80	404936 / 15/10/20	536 / 23/10/20	99.80	0.00	00059 / 15/10
175	ALCOOL SANITAR	33631600-8	75.63	90.00	00225 / 01/12/202	90.00	direct	OVISIM IMPEX	pretul cel mai sca	75.63	100	90.00	90.00	404968 / 01/12/20	613 / 07/12/20	90.00	0.00	00072 / 01/12
176	MATERIALE CURATENIE	39831240-0	416.98	496.20	00249 / 14/12/202	496.20	direct	OVISIM IMPEX	pretul cel mai sca	416.98	100	496.20	496.20	404986 / 14/12/20	667 / 17/12/20	496.20	0.00	00077 / 14/12
177	Cheltuieli PROBA CONSUM	71631200-2	180.00	180.00	00019 / 05/02/202	180.00	direct	PFA DUMBRAVA	pretul cel mai sca	180.00	100	180.00	180.00	000241 / 05/02/20	86 / 18/02/202	180.00	0.00	
178	DIVERSE MATERIALE SPE	44423000-1	2784.37	3313.40	00014 / 14/02/202	3313.40	direct	PORTAS	pretul cel mai sca	2784.37	100	3313.40	3313.40	20190684 / 14/02	91 / 19/02/202	3313.40	0.00	00004 / 14/02
179	tesatura sintetica DIVERSE	19211000-8	294.20	350.10	00185 / 13/10/202	350.10	direct	PORTAS	pretul cel mai sca	294.20	100	350.10	350.10	0527 / 13/10/2020	534 / 23/10/20	350.10	0.00	00058 / 13/10
140	tesatura sintetica tip brocart	19211000-8	134.47	160.03	00245 / 15/12/202	160.03	direct	PORTAS	pretul cel mai sca	134.47	100	160.03	160.03	861 / 15/12/2020	671 / 17/12/20	160.03	0.00	00075 / 15/12
141	tesatura sintetica DIVERSE	19211000-8	829.46	987.06	00265 / 23/12/202	987.06	direct	PORTAS	pretul cel mai sca	829.46	100	987.06	987.06	365 / 23/12/2020	684 / 23/12/20	987.06	0.00	00082 / 23/12
142	Cheltuieli ROVINIETA MICR	22453000-0	1302.08	1549.47	00097 / 17/06/202	1549.47	direct	POSTA ROMAN	pretul cel mai sca	1302.08	100	1549.47	1549.47	311 / 17/06/2020	311 / 24/06/20	1549.47	0.00	
143	Cheltuieli ROVINIETA LOG	22453000-0	114.68	136.46	00238 / 10/12/202	136.46	direct	POSTA ROMAN	pretul cel mai sca	114.68	100	136.46	136.46	427410 / 10/12/20	654 / 11/12/20	136.46	0.00	
144	Cheltuieli GAZ	65200000-5	1370.70	1631.13		1631.13	direct	PREMIER ENER	pretul cel mai sca	1370.70	100	1631.13	1631.13	001102733935 / 3	35 / 15/01/202	1631.13	0.00	
145	ALCOOL SANITAR	24322500-2	100.00	119.00	00143 / 06/08/202	119.00	direct	PRODALCOM S	pretul cel mai sca	100.00	100	119.00	119.00	02649 / 06/08/202	421 / 11/08/20	119.00	0.00	00044 / 06/08
146	materiale electrice si lumina	31681410-0	1344.88	1600.41	00018 / 10/02/202	1600.41	direct	PROFILUX SRL	pretul cel mai sca	1344.88	100	1600.41	1600.41	23157 / 10/02/202	84 / 18/02/202	1600.41	0.00	00007 / 10/02
147	BEC LED 12,5 W/865 E27	31531000-7	168.10	200.04	00022 / 18/02/202	200.04	direct	PROFILUX SRL	pretul cel mai sca	168.10	100	200.04	200.04	23158 / 18/02/202	93 / 24/02/202	200.04	0.00	00009 / 18/02
148	BEC LED 15 W	31531000-7	827.77	985.04	00057 / 13/03/202	985.04	direct	PROFILUX SRL	pretul cel mai sca	827.77	100	985.04	985.04	23171 / 13/03/202	170 / 31/03/20	985.04	0.00	00027 / 13/03
149	2020-lustre sala spectacol	31524100-6	3680.7	4380.03	00054 / 24/03/202	4380.03	direct	PROFILUX SRL	pretul cel mai sca	3680.7	100	4380.03	4380.03	23172 / 24/03/202	165 / 31/03/20	4380.03	0.00	00001 / 01/03
150	2020-APLICA CU 3 BECUR	31524000-5	106.72	127.00	00128 / 02/07/202	127.00	direct	PROFILUX SRL	pretul cel mai sca	106.72	100	127.00	127.00	23257 / 02/07/202	374 / 16/07/20	127.00	0.00	00001 / 01/07
151	BEC HALOGEN PROIECTO	31512100-9	70.58	83.99	00158 / 01/09/202	83.99	direct	PROFILUX SRL	pretul cel mai sca	70.58	100	83.99	83.99	23289 / 01/09/202	467 / 11/09/20	83.99	0.00	00053 / 11/09
152	bec led vintange 8w	31531000-7	329.40	391.99	00183 / 02/10/202	391.99	direct	PROFILUX SRL	pretul cel mai sca	329.40	100	391.99	391.99	23217 / 02/10/202	532 / 23/10/20	391.99	0.00	00057 / 02/10
153	MATERIALE ELECTRICE	31681410-0	48.66	57.91	00195 / 21/10/202	57.91	direct	PROFILUX SRL	pretul cel mai sca	48.66	100	57.91	57.91	23235 / 21/10/202	547 / 30/10/20	57.91	0.00	00062 / 21/10
154	2020-LAMPA BIROU CU AF	31681410-0	484.89	577.02	00221 / 12/11/202	577.02	direct	PROFILUX SRL	pretul cel mai sca	484.89	100	577.02	577.02	23247 / 12/11/202	606 / 27/11/20	577.02	0.00	00001 / 01/11
155	MATERIALE ELECTRICE	31681410-0	61.74	73.47	00223 / 12/11/202	73.47	direct	PROFILUX SRL	pretul cel mai sca	61.74	100	73.47	73.47	23248 / 12/11/202	609 / 27/11/20	73.47	0.00	00070 / 12/11
156	LICHID BALOANE	44423000-1	151.26	180.00	00037 / 03/03/202	180.00	direct	PROMUZIC SHC	pretul cel mai sca	151.26	100	180.00	180.00	434 / 03/03/2020	152 / 10/03/20	180.00	0.00	20 / 03/03/20
157	LICHID ZAPADA 5L	79952000-2	140.00	166.60	00037 / 03/03/202	166.60	direct	PROMUZIC SHC	pretul cel mai sca	140.00	100	166.60	166.60	434 / 03/03/2020	152 / 10/03/20	166.60	0.00	20 / 03/03/20
158	Cheltuieli SCIMBAT CAUCI	50110000-9	84.03	100.00	00074 / 13/04/202	100.00	direct	REC SRL	pretul cel mai sca	84.03	100	100.00	100.00	82898 / 13/04/202	222 / 23/04/20	100.00	0.00	
159	DISCURI FRANARE SPATE	34322100-1	314.28	374.00	00210 / 02/11/202	374.00	direct	REC SRL	pretul cel mai sca	314.28	100	374.00	374.00	87082 / 02/11/202	592 / 11/11/20	374.00	0.00	00067 / 02/11
160	PLACUTE FRANA TRW GE	34322400-4	147.06	175.00	00210 / 02/11/202	175.00	direct	REC SRL	pretul cel mai sca	147.06	100	175.00	175.00	87082 / 02/11/202	592 / 11/11/20	175.00	0.00	00067 / 02/11
161	SABOTI FRANA SET	34322100-1	99.16	118.00	00210 / 02/11/202	118.00	direct	REC SRL	pretul cel mai sca	99.16	100	118.00	118.00	87082 / 02/11/202	592 / 11/11/20	118.00	0.00	00067 / 02/11

Nr. Crt.	Achizitii	COD CPV	Valoare estimata Lei (faraTVA)	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	Nr si data notei de intrare receptie/procesului verbal de receptie
															Ordonantare la plata nr. si data	lei		
197	Cheltuieli ABONAMENTE+CON	72411000-4	106.25	126.44		126.44	direct	VODAFONE	pretul cel mai sca	106.25	100	126.44	126.44	533719673 / 31/1	36 / 15/01/202	126.44	0.00	
198	Cheltuieli ABONAMENT+CON	72411000-4	106.25	126.44	00061 / 31/03/202	126.44	direct	VODAFONE RO	pretul cel mai sca	106.25	100	126.44	126.44	517224550 / 31/0	212 / 10/04/20	126.44	0.00	
199	Cheltuieli abonament+servic	72411000-4	106.25	126.44	00083 / 01/05/202	126.44	direct	VODAFONE RO	pretul cel mai sca	106.25	100	126.44	126.44	519046837 / 01/0	262 / 27/05/20	126.44	0.00	
200	Cheltuieli TELEFONIE FIXA	72411000-4	106.25	126.44	00092 / 31/05/202	126.44	direct	VODAFONE RO	pretul cel mai sca	106.25	100	126.44	126.44	520874041 / 31/0	303 / 15/06/20	126.44	0.00	
201	Cheltuieli abonament+telefo	72411000-4	106.25	126.44	00115 / 30/06/202	126.44	direct	VODAFONE RO	pretul cel mai sca	106.25	100	126.44	126.44	522698324 / 30/0	363 / 10/07/20	126.44	0.00	
202	Cheltuieli abonament+telefo	72411000-4	106.25	126.44	00161 / 23/09/202	126.44	direct	VODAFONE RO	pretul cel mai sca	106.25	100	126.44	126.44	526354868 / 23/0	477 / 24/09/20	126.44	0.00	
203	Cheltuieli ABONAMENT+SE	72411000-4	106.25	126.44	00205 / 31/10/202	126.44	direct	VODAFONE RO	pretul cel mai sca	106.25	100	126.44	126.44	530025749 / 31/1	588 / 11/11/20	126.44	0.00	
204	Cheltuieli ABONAMENT SE	72411000-4	106.25	126.44	00207 / 01/11/202	126.44	direct	VODAFONE RO	pretul cel mai sca	106.25	100	126.44	126.44	528187190 / 01/1	588 / 11/11/20	126.44	0.00	
205	Cheltuieli INTERNET+CON	72411000-4	109.06	129.78	00231 / 30/11/202	129.78	direct	VODAFONE RO	pretul cel mai sca	109.06	100	129.78	129.78	531870278 / 30/1	655 / 11/12/20	129.78	0.00	

Manager,
Rogojinschi Marius



Contabil sef,
Macsim Nicoleta