



CONSILIUL JUDEȚEAN VASLUI  
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI

Soseaua Națională Vaslui - Iasi, nr. 1  
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Nr. 12 / 03.01.2022

LISTA  
DE ACHIZITIILE DE PRODUSE, SERVICII SI LUCRARI  
EFFECTUATE OFFLINE IN ANUL 2022 - NOTIFICATE IN SEAP

| Nr. crt. | Nr./data PV            | Obiectul contractului             | Contractant                                 | Valoare achiziție<br>fara TVA -<br>lei | Valoare<br>achiziție cu<br>TVA - lei | Tip<br>achiziție | CPV        |
|----------|------------------------|-----------------------------------|---|--|--------------------------------------|------------------|------------|
| 1        | DAN 1664759/12.04.2022 | MATERIALE ENERGOTERAPIE           | SC GRAFIX SRL                               | 227.48                                 | 270.70                               | offline          | 37524100-8 |
| 2        | DAN1664559/12.04.2022  | COS GUNOI INOX                    | SC DEDEMAN SRL                              | 165.24                                 | 196.64                               | offline          | 34928480-6 |
| 3        | DAN1663873/11.04.2022  | ABONAMENT CABLU TV                | LIDAS PROD SRL                              | 211.80                                 | 252.04                               | offline          | 92232000-6 |
| 4        | DAN1663824/11.04.2022  | PERDELE                           | SC SERCOMTUR SRL                            | 2,940.00                               | 3,498.60                             | offline          | 39515100-6 |
| 5        | DAN1663813/11.04.2022  | ECHIPAMENT SPORTIV                | SC KLIGOR SRL                               | 1,260.51                               | 1,500.01                             | offline          | 37400000-2 |
| 6        | DAN 1663804/11.04.2022 | GEANTA TRANSPORT ACTE             | SC IMPRIMATE SRL                            | 201.68                                 | 240.00                               | offline          | 18939000-0 |
| 7        | DAN 1663783/11.04.2022 | SERVICII REPARATII ELECTROCASNICE | SC PRIOTEC SRL                              | 2,059.06                               | 2,450.28                             | offline          | 50532000-3 |
| 8        | DAN 1663763/11.04.2022 | ECHIPAMENT                        | PEPCO RETAIL                                | 252.10                                 | 300.00                               | offline          | 18300000-2 |
| 9        | DAN1663397/11.04.2022  | SERVICII DE SOFTWARE              | SC KAPI SRL                                 | 1,185.00                               | 1,410.15                             | offline          | 72000000-5 |
| 10       | DAN1663382/11.04.2022  | VESELA                            | SC SERCOMTUR SRL                            | 750.00                                 | 892.50                               | offline          | 39221200-9 |
| 11       | DAN1663374/11.04.2022  | PRELUNGITOARE ELECTRICE           | SC SERCOMTUR SRL                            | 220.15                                 | 261.98                               | offline          | 31224810-3 |
| 12       | DAN 1663352/11.04.2022 | DIVERSE ARTICOLE DE UZ CASNIC     | SC DEDEMAN SRL                              | 1,120.17                               | 1,333.00                             | offline          | 44423000-1 |
| 13       | DAN 1663269/11.04.2022 | SERVICII DE IMPRIMARE             | SC SPECIALISTUL SRL                         | 378.15                                 | 450.00                               | offline          | 98312100-4 |
| 14       | DAN 1663259/11.04.2022 | SERVICII DE EXECUTARE SILITA      | BIROU EXECUTOR JUDECATORESC<br>SILITRA ALIN | 6,200.00                               | 6,200.00                             | offline          | 79100000-5 |
| 15       | DAN 1663248/11.04.2022 | CANAPEA                           | SC ROBERTO CRISTIANO SRL                    | 3,142.86                               | 3,740.00                             | offline          | 39143110-0 |
| 16       | DAN 1663443/11.04.2022 | UMIDOMETRU                        | SC DEDEMAN SRL                              | 48.21                                  | 57.37                                | offline          | 38300000-8 |
| 17       | DAN 1663462/11.04.2022 | DIVERSE ARTICOLE                  | SC DEDEMAN SRL                              | 256.49                                 | 305.22                               | offline          | 44423000-1 |
| 18       | DAN 1663472/11.04.2022 | ECHIPAMENT CONTROL ACCES          | SC COLLEUS SERVICE SRL                      | 1,200.00                               | 1,428.00                             | offline          | 42961100-1 |
| 19       | DAN 1663626/11.04.2022 | SEMINTE                           | SC BIOPANT SRL                              | 257.15                                 | 306.01                               | offline          | 03111000-2 |
| 20       | DAN 1663642/11.04.2022 | TORT ANIVERSAR                    | SC KARINAM INDUSTRY SRL                     | 100.42                                 | 119.50                               | offline          | 15812200-5 |
| 21       | DAN 1663682/11.04.2022 | RENOVARE ZUGRAVELI                | SC PULSEMOL SRL                             | 2,080.00                               | 2,475.20                             | offline          | 45453000-7 |
| 22       | DAN 1663741/11.04.2022 | SERVICII DE ANALIZE MEDICALE      | EUROSAN SRL                                 | 43.00                                  | 51.17                                | offline          | 85148000-8 |
| 23       | DAN 1663712/11.04.2022 | TAXE                              | PRIMARIA MUNICIPIULUI HUSI                  | 100.84                                 | 120.00                               | offline          | 79941000-2 |
| 24       | DAN 1634372/22.02.2022 | SERVICII REPARATII TELEVIZOARE    | SC PRIOTEC SRL                              | 680.00                                 | 809.20                               | offline          | 50341000-7 |
| 25       | DAN 1663437/11.04.2022 | MINGI PLASTIC                     | SC CRISMALIA SRL                            | 125.00                                 | 148.75                               | offline          | 37452900-0 |



|    |                        |  |   |          |          |         |            |
|----|------------------------|--|---|----------|----------|---------|------------|
| 26 | DAN 1627045/07.02.2022 | SERVICII REPARATII TAMPLARIE PVC                         | SC MAGAZINUL SI CLINICA DE TERMOPANE      | 3,220.00 | 3,831.80 | offline | 45453000-7 |
| 27 | DAN 1626803/07.02.2022 | SERVICII DE EXECUTARE SILITA                             | BIROU EXECUTOR JUDECATORESC SILITRA ALIN  | 800.00   | 800.00   | offline | 79100000-5 |
| 28 | DAN 1680801/10.05.2022 | SERVICII DE REPARARE CUPTOR ELECTRIC PROFESIONAL         | BELFEX DISTRIBUTIE                        | 900.00   | 1,071.00 | offline | 50530000-9 |
| 29 | DAN 1680937/10.05.2022 | RADIOGRAFIE PULMONARA                                    | SPTALUL MUNICIPAL DIMITRIE CASTROLAN HUSI | 50.00    | 50.00    | offline | 33000000-0 |
| 30 | DAN1680905/10.05.2022  | CENTURA POSTNATALA                                       | SC FARMNOVA SRL                           | 49.09    | 58.42    | offline | 33000000-0 |
| 31 | DAN1680892/10.05.2022  | EXTINDERE RETEA APA CURENTA                              | SC PRIOTEC SRL                            | 5,446.53 | 5,446.53 | offline | 50511100-1 |
| 32 | DAN1680871/10.05.2022  | SERVICII DE REPARATIE INSTALATIE DE EVACUARE             | SC PRIOTEC SRL                            | 1,587.90 | 1,587.90 | offline | 50511100-1 |
| 33 | DAN1680852/10.05.2022  | ACHIZITIONARE ACE PENTRU MASINA DE CUSUT                 | SC DACIA 1991 SRL                         | 42.02    | 50.00    | offline | 39227000-9 |
| 34 | DAN1680814/10.05.2022  | SERVICII DE TESTARE SI ANALIZA A COMPOZITIEI SI PURTATII | DIRECTIA DE SANATATE PUBLICA VASLUI       | 3,795.00 | 3,795.00 | offline | 71610000-7 |
| 35 | DAN1680827/10.05.2022  | SERVICII DE DENISIPARE PUTURI APA                        | II BULUGU IONEL                           | 2,000.00 | 2,000.00 | offline | 90440000-3 |
| 36 | DAN1680772/10.05.2022  | DRAPERII   | SC PANUMA SRL                             | 45.38    | 54.00    | offline | 39515000-5 |
| 37 | DAN1680721/10.05.2022  | ACHIZITIE TROITA   | SC TROITE SI ICOANE SRL                   | 2,000.00 | 2,000.00 | offline | 39270000-5 |
| 38 | DAN1680733/10.05.2022  | LUCRARI AGRICOLE DE PRIMAVARA                            | SC TIBICAR PREST SRL                      | 1,600.00 | 1,744.00 | offline | 77000000-0 |
| 39 | DAN1680749/10.05.2022  | ACHIZITIE COVOARE  | SC DELKIMVAS SRL                          | 420.00   | 499.80   | offline | 39531000-3 |
| 40 | DAN/1709254/30.06.2022 | SERVICII DE TRADUCERI AUTORIZATE                         | II MUNTEANU ADRIANA                       | 450.00   | 450.00   | offline | 79530000-8 |
| 41 | DAN 1709803/30.06.2022 | DIVERSE MEDICAMENTE                                      | SC ROPHARMA S.A.                          | 68.48    | 74.64    | offline | 33690000-3 |
| 42 | DAN 1709781/30.06.2022 | SERVICE DE ANALIZE DE SANGE                              | LABORATOARELE BIOCLINICA SRL              | 92.00    | 109.48   | offline | 85111810-1 |
| 43 | DAN 1709766/30.06.2022 | SERVICE DE ANALIZE DE SANGE                              | SC BIOLOG - TEST SRL                      | 10.00    | 11.90    | offline | 85111810-1 |
| 44 | DAN 1709722/30.06.2022 | SERVICE DE ANALIZE DE SANGE                              | SC BIOLOG - TEST SRL                      | 45.00    | 53.55    | offline | 85111810-1 |
| 45 | DAN 1709461/30.06.2022 | BUTUC VALA   | SC PATRAS SRL                             | 60.50    | 72.00    | offline | 44316500-3 |
| 46 | DAN 1709494/30.06.2022 | LACAT  | SC ANDISAVA SRL                           | 78.99    | 94.00    | offline | 44316500-3 |
| 47 | DAN 1709411/30.06.2022 | BENZINA MOTOCOASA  | SC OMV PETROM MARKETING SRL               | 167.90   | 199.80   | offline | 24951100-6 |
| 48 | DAN 1709361/30.06.2022 | SERVICII MEDICALE  | SC PROFESMED SRL                          | 230.00   | 273.70   | offline | 85148000-8 |
| 49 | DAN 1709898/30.06.2022 | SERVICII DE CONSULTATIE MEDICALA                         | S.C. MED NEURO CIAPA SRL                  | 100.00   | 119.00   | offline | 85141000-9 |
| 50 | DAN1709853/30.06.2022  | SERVICII RADIOGRAFIE                                     | SPTALUL MUNICIPAL DIMITRIE CASTROLAN HUSI | 50.00    | 50.00    | offline | 79961340-3 |
| 51 | DAN1709819/30.06.2022  | SERVICII CURIERAT  | SC CARGUS S.A                             | 12.61    | 15.01    | offline | 64100000-3 |
| 52 | DAN1709998/30.06.2022  | SERVICE DE ANALIZE DE SANGE                              | CLINICA SANTE                             | 16.20    | 19.28    | offline | 85111810-1 |
| 53 | DAN1710014/30.06.2022  | SERVICII DE IMAGISTICA MEDICALA                          | S.C. PROFESMED SRL                        | 400.00   | 476.00   | offline | 85150000-5 |
| 54 | DAN1710040/30.06.2022  | SERVICII RADIOGRAFIE                                     | SPTALUL MUNICIPAL DIMITRIE CASTROLAN HUSI | 50.00    | 50.00    | offline | 79961340-3 |
| 55 | DAN1710080/30.06.2022  | SERVICII DE IMAGISTICA MEDICALA                          | S.C. PROFESMED SRL                        | 230.00   | 273.70   | offline | 85150000-5 |
| 56 | DAN1710090/30.06.2022  | SERVICII DE CURIERAT                                     | S.C. CARGUS SRL                           | 12.61    | 15.01    | offline | 64120000-3 |
| 57 | DAN 1710123/30.06.2022 | LUCRARI DE AMENAJARE                                     | II TODERITA AUREL                         | 5,171.50 | 6,154.09 | offline | 45000000-7 |
| 58 | DAN1710149/30.06.2022  | DIVERSE APARATE SI PRODUSE MEDICALE                      | SC LINDE GAZ ROMANIA SRL                  | 2,975.61 | 3,540.98 | offline | 33190000-8 |
| 59 | DAN1710194/30.06.2022  | DIVERSE ARTICOLE   | SC BERLIN SRL                             | 98.70    | 117.45   | offline | 44423000-1 |
| 60 | DAN1710209/30.06.2022  | SERVICII CONSULTANTA PRIVIND RECUPERAREA                 | TERRA CONT CONSULTING SRL                 | 400.00   | 476.00   | offline | 72120000-2 |



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| 61 | DAN1709998/30.06.2022  | SERVICE DE ANALIZE DE ANALIZE MEDICALE                       | CLINICA SANTE                                       | 40.50    | 48.20    | offline | 85148000-8  |
| 62 | DAN/1710227/30.06.2022 | FOTOGRAFI TIP LEGITIMATIE                                    | EVETOTOCOLOR  | 24.00    | 28.56    | offline | 22315000-1  |
| 63 | DAN1715275/06.07.2022  | DIVERSE MATERIALE DE PICTURA                                 | S.C. TOP ART SRL                                    | 829.41   | 987.00   | offline | 39311000-5  |
| 64 | DAN1715313/06.07.2022  | DIVERSE ARTICOLE DECORATIVE                                  | CAREFOUR ROMANIA S.A.                               | 203.26   | 241.88   | offline | 39298900-6  |
| 65 | DAN1715333/06.07.2022  | RAME TABLOU  | S.C. IYSC ROMANIA SRL                               | 321.42   | 382.49   | offline | 39311000-5  |
| 66 | DAN1715326/06.07.2022  | DIVERSE MATERIALE DE PICTURA                                 | S.C. TOP ART SRL                                    | 221.84   | 263.99   | offline | 39311000-5  |
| 67 | DAN1715343/06.07.2022  | DIVERSE MATERIALE DE PICTURA                                 | S.C. TOP ART SRL                                    | 842.02   | 1,002.00 | offline | 39311000-5  |
| 68 | DAN1715358/06.07.2022  | DIVERSE MATERIALE DE PICTURA                                 | S.C. DOINA SRL                                      | 210.06   | 249.97   | offline | 19500000-1  |
| 69 | DAN1715647/07.07.2022  | SERVICII DE TRADUCERI AUTORIZATE                             | II MUNTEANU ADRIANA                                 | 450.00   | 535.50   | offline | 79530000-8  |
| 70 | DAN1715679/07.07.2022  | SERVICII DE REPARATII SI INTRRETINERE A STATIILOR DE EPURARE | SC PERPETUUM SRL                                    | 100.84   | 120.00   | offline | 44410000-7  |
| 71 | DAN1715753/07.07.2022  | RAME TABLOU  | SC PRIOTEC SRL                                      | 1,792.00 | 2,132.48 | offline | 45259100-8  |
| 72 | DAN1715807/06.07.2022  | REPARATII SI INTRRETINERE A CENTRALELOR TERMICE              | S.C. DECOGLASS SRL                                  | 419.31   | 498.98   | offline | 39311000-5  |
| 73 | DAN1715833/07.07.2022  | SERVICII DE INTRRETINERE A PARCULOR                          | SC HOME SIMSERVICE SRL                              | 600.00   | 714.00   | offline | 45259300-0  |
| 74 | DAN1715862/07.07.2022  | SERVICII DE FORMARE PROFESIONALA                             | ASOCIATIA PENTRU PROMOVAREA INVATAMANTULUI EUROPEAN | 900.00   | 1,071.00 | offline | 805300000-8 |
| 75 | DAN1792463/10.11.2022  | SERVICII DE EXECUTARE SILITA                                 | BIROU EXECUTOR JUDECATORESC SILITRA ALIN            | 2,800.00 | 2,800.00 | offline | 79100000-5  |
| 76 | DAN1792457/10.11.2022  | SERVICII DE EXECUTARE SILITA                                 | BIROU EXECUTOR JUDECATORESC SILITRA ALIN            | 900.00   | 900.00   | offline | 79100000-5  |
| 77 | DAN1792452/10.11.2022  | SERVICII DE EXECUTARE SILITA                                 | BIROU EXECUTOR JUDECATORESC SILITRA ALIN            | 900.00   | 900.00   | offline | 79100000-5  |
| 78 | DAN1792445/10.11.2022  | SALOPETE   | SC ANAMARI CONINVESTEX SRL                          | 235.29   | 280.00   | offline | 18114000-1  |
| 79 | DAN1792373/10.11.2022  | FOTOGRAFII   | SC COMPACTUS GRIMS SRL                              | 84.03    | 100.00   | offline | 22315000-1  |
| 80 | DAN1792350/10.11.2022  | SERVICII DE FORMARE PROFESIONALA                             | Institutul national de administratie                | 650.00   | 650.00   | offline | 805300000-8 |
| 81 | DAN1792199/10.11.2022  | SERVICII DE CADASTRU   | SC ILAROPEC SRL                                     | 5,300.00 | 6,307.00 | offline | 77211400-6  |
| 82 | DAN1792314/10.11.2022  | SERVICII DE PROIECTARE SPECIALIZATA                          | SC IVA-RAL SISTEM SRL                               | 4,300.00 | 5,117.00 | offline | 71354300-7  |
| 83 | DAN1792303/10.11.2022  | SERVICII DE CADASTRU   | SC IMPULS CREDIT SRL                                | 1,500.00 | 1,500.00 | offline | 79930000-2  |
| 84 | DAN1792285/10.11.2022  | SERVICII DE CADASTRU   | SC DECOGLAS SRL                                     | 450.00   | 532.46   | offline | 98341000-5  |
| 85 | DAN1792244/10.11.2022  | SERVICII DE CADASTRU   | SC DECOGLAS SRL                                     | 196.64   | 234.00   | offline | 39298200-9  |
| 86 | DAN1792235/10.11.2022  | SERVICII DE CADASTRU   | PENNY MARKET  | 44.95    | 53.49    | offline | 31681410-0  |
| 87 | DAN1791886/09.11.2022  | SERVICII DE CADASTRU   | S.C. CONSMIT URL                                    | 28.44    | 33.84    | offline | 24327200-4  |
| 88 | DAN1791895/09.11.2022  | SERVICII DE CADASTRU   | SC.MOL ROMANIA PETROLIUM                            | 31.09    | 37.00    | offline | 09211000-1  |
| 89 | DAN1791903/09.11.2022  | SERVICII DE CADASTRU   | SC CONSMIT URL                                      | 39.01    | 39.01    | offline | 24951100-6  |
| 90 | DAN1791856/09.11.2022  | SERVICII DE CADASTRU   | SC HORNBACK CENTRALA SRL                            | 29.41    | 29.41    | offline | 09211000-1  |
| 91 | DAN1791869/09.11.2022  | SERVICII DE CADASTRU   | SC PROMO CRIS 2000 SRL                              | 603.94   | 718.69   | offline | 37820000-2  |
| 92 | DAN1791836/09.11.2022  | SERVICII DE CADASTRU   | SC SILVESROM SRL                                    | 443.91   | 528.25   | offline | 37820000-2  |
| 93 | DAN1791830/09.11.2022  | SERVICII DE CADASTRU   | SC SILVESROM SRL                                    | 281.22   | 334.65   | offline | 44316510-6  |
| 94 | DAN1791830/09.11.2022  | SERVICII DE CADASTRU   | SC SILVESROM SRL                                    | 59.66    | 71.00    | offline | 44316510-6  |
| 95 | DAN1791830/09.11.2022  | SERVICII DE CADASTRU   | SC SILVESROM SRL                                    | 59.66    | 71.00    | offline | 44316510-6  |

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| 96  | DAN1791777/09.11.2022 | SERVICII DE PSIHOTERAPIE  | CABINET INDIVIDUAL DE<br>PSIHOLOGIE TOMA ELENA<br>CRISTINA | 150.00   | 150.00   | offline | 85121270-6  |
| 97  | DAN1791747/09.11.2023 | SINE SI ACCESORII   | S.C. DACIA 1991.SRL  | 47.06    | 56.00    | offline | 34941000-5  |
| 98  | DAN1791747/09.11.2023 | SINE SI ACCESORII   | S.C. DACIA 1991.SRL  | 396.64   | 472.00   | offline | 34941000-5  |
| 99  | DAN1791573/09.11.2022 | IOCURI EDUCATIONALE   | S.C. JUCARII VORBARETE SRL                                 | 108.22   | 128.78   | offline | 37524000-7  |
| 100 | DAN1791581/09.11.2022 | IOCURI EDUCATIONALE   | S.C. JUCARII VORBARETE SRL                                 | 239.50   | 285.01   | offline | 37524000-7  |
| 101 | DAN1791533/09.11.2022 | IOCURI EDUCATIONALE   | S.C. JUCARII VORBARETE SRL                                 | 129.33   | 153.90   | offline | 37524000-7  |
| 102 | DAN1791608/09.11.2022 | IOCURI EDUCATIONALE   | S.C. JUCARII VORBARETE SRL                                 | 50.42    | 60.00    | offline | 37524000-7  |
| 103 | DAN1791621/09.11.2022 | IOCURI EDUCATIONALE   | S.C. JUCARII VORBARETE SRL                                 | 464.17   | 552.36   | offline | 37524000-7  |
| 104 | DAN1791629/09.11.2022 | IOCURI EDUCATIONALE   | S.C. JUCARII VORBARETE SRL                                 | 334.14   | 397.63   | offline | 37524000-7  |
| 105 | DAN1791639/09.11.2022 | CARPETE   | SC DEDEMAN SRL   | 230.99   | 274.88   | offline | 395333000-7 |
| 106 | DAN1791412/09.11.2022 | ARTICOLE PENTRU LUCRARI DE<br>ARTIZANAT   | SC ONIXIA ACCESORII SRL                                    | 415.92   | 494.94   | offline | 37810000-9  |
| 107 | DAN1791419/09.11.2022 | ARTICOLE PENTRU LUCRARI DE<br>ARTIZANAT   | SC TEXTOR SRL  | 1,090.00 | 1,297.10 | offline | 37810000-9  |
| 108 | DAN1791432/09.11.2022 | ARTICOLE PENTRU LUCRARI DE<br>ARTIZANAT   | SC DEDEMAN SRL   | 17.86    | 21.25    | offline | 37810000-9  |
| 109 | DAN1791512/09.11.2022 | ARTICOLE PENTRU LUCRARI DE<br>ARTIZANAT   | SC BIG SRL   | 56.56    | 67.31    | offline | 37810000-9  |
| 110 | DAN1791527/09.11.2022 | ARTICOLE PENTRU LUCRARI DE<br>ARTIZANAT   | SC TUMAROM   | 53.76    | 63.97    | offline | 37810000-9  |
| 111 | DAN1791535/09.11.2022 | ARTICOLE PENTRU LUCRARI DE<br>ARTIZANAT   | SC BIG SRL   | 37.82    | 45.01    | offline | 37810000-9  |
| 112 | DAN1791549/09.11.2022 | ARTICOLE PENTRU LUCRARI DE<br>ARTIZANAT   | SC PEPCO RETAIL SRL  | 7.56     | 9.00     | offline | 37810000-9  |
| 113 | DAN1790797/08.11.2022 | INSTRUMENTE MUZICALE SRITICOLE<br>SPORTIVE, JOCURI, JUCARI, OBIECTE DE<br>ARTA SI ACCESORII | S.C. JYSK ROMANIA SRL                                      | 73.95    | 88.00    | offline | 37000000-8  |
| 114 | DAN1790830/08.11.2022 | INSTRUMENTE MUZICALE SRITICOLE<br>SPORTIVE, JOCURI, JUCARI, OBIECTE DE<br>ARTA SI ACCESORII | S.C. PEPCO RETAIL SRL                                      | 25.21    | 30.00    | offline | 37000000-8  |
| 115 | DAN1790846/08.11.2022 | INSTRUMENTE MUZICALE SRITICOLE<br>SPORTIVE, JOCURI, JUCARI, OBIECTE DE<br>ARTA SI ACCESORII | S.C. IRIADA SRL  | 153.78   | 183.00   | offline | 37000000-8  |
| 116 | DAN1790863/08.11.2022 | INSTRUMENTE MUZICALE SRITICOLE<br>SPORTIVE, JOCURI, JUCARI, OBIECTE DE<br>ARTA SI ACCESORII | S.C. KAUF LAND ROMANIA SCS                                 | 42.00    | 49.98    | offline | 37000000-8  |
| 117 | DAN1790889/08.11.2022 | INSTRUMENTE MUZICALE SRITICOLE<br>SPORTIVE, JOCURI, JUCARI, OBIECTE DE<br>ARTA SI ACCESORII | SC IMPRIMATE SRL   | 34.87    | 41.50    | offline | 37000000-8  |
| 118 | DAN1790893/08.11.2022 | INSTRUMENTE MUZICALE SRITICOLE<br>SPORTIVE, JOCURI, JUCARI, OBIECTE DE<br>ARTA SI ACCESORII | SC IMPRIMATE SRL   | 90.76    | 108.00   | offline | 37000000-8  |
| 119 | DAN1790652/08.11.2022 | GARDURI   | SC PULSED MOL. SRL   | 3,180.00 | 3,784.20 | offline | 34928200-0  |
| 120 | DAN1790621/08.11.2022 | LUCRARI DE AMENAJARE  | SC CIURUSNIUC - MRY GROUP SRL                              | 2,016.80 | 2,399.99 | offline | 45236000-0  |
| 121 | DAN1790604/08.11.2022 | DIVERSE ARTICOLE  | SC DEDEMAN SRL   | 45.64    | 54.31    | offline | 44423000-1  |



|     |                        |  |                                    |          |          |         |            |
|-----|------------------------|--|------------------------------------|----------|----------|---------|------------|
| 122 | DAN1790588/08.11.2022  | ARTICOLE PENTRU EDUCARI DE ADTEZANARI                | SC SUPERMANI SRL                   | 558.78   | 664.95   | offline | 37810000-9 |
| 123 | DAN1790562/08.11.2022  | DIVERSE ARTICOLE                                     | SC TUMAROM SRL                     | 37.82    | 45.01    | offline | 44423000-1 |
| 124 | DAN1790447/08.11.2022  | CARBUNE LEMN   | SC ARUBA SRL                       | 40.34    | 48.00    | offline | 24327200-4 |
| 125 | DAN1790434/08.11.2022  | PLACI OFSET  | SC ATELIERUL DE RECLAME SRL        | 224.00   | 266.56   | offline | 22510000-8 |
| 126 | DAN1791573/09.11.2022  | JOCURI EDUCATIONALE                                  | SC JUCARI VORBARETE SRL            | 108.22   | 128.78   | offline | 37524000-7 |
| 127 | DAN1791581/09.11.2022  | JOCURI EDUCATIONALE                                  | SC CREATOYS TEAM SRL               | 239.50   | 285.01   | offline | 37524000-7 |
| 128 | DAN1791595/09.11.2022  | JOCURI EDUCATIONALE                                  | SC KRISTA PERFECT DISTRIBUTION SRL | 129.33   | 153.90   | offline | 37524000-7 |
| 129 | DAN1791608/09.11.2022  | JOCURI EDUCATIONALE                                  | SC HORIA - LIBRI SRL               | 50.42    | 60.00    | offline | 37524000-7 |
| 130 | DAN1791621/09.11.2022  | JOCURI EDUCATIONALE                                  | SC PEPCO RETAIL SRL                | 464.17   | 552.36   | offline | 37524000-7 |
| 131 | DAN1791629/09.11.2022  | JOCURI EDUCATIONALE                                  | SC HORIA - LIBRI SRL               | 334.14   | 397.63   | offline | 37524000-7 |
| 132 | DAN1791639/09.11.2022  | JOCURI EDUCATIONALE                                  | SC DEDEMAN SRL                     | 230.99   | 274.88   | offline | 37524000-7 |
| 133 | DAN1791830/09.11.2022  | FERONERIE  | SC POLANA VANTULUI                 | 59.66    | 71.00    | offline | 44316510-6 |
| 134 | DAN1807953/07.12.2022  | ACCESORII MOBILIER                                   | SC. POLANA VANTULUI SRL            | 109.24   | 130.00   | offline | 39290000-1 |
| 135 | DAN1807945/07.12.2022  | SERVICIU DE REPARARE SI VERIFICARE CANTARE           | AF PALICI IOAN                     | 5,952.88 | 7,083.93 | offline | 38340000-0 |
| 136 | DAN1807934/07.12.2022  | PUPETA SALON   | SC. TRUST 24LAMA SRL               | 156.20   | 185.88   | offline | 33711630-2 |
| 137 | DAN1807920/07.12.2022  | SINE SI ACCESORII                                    | SC MULTIM SRL                      | 85.38    | 101.60   | offline | 34941000-5 |
| 138 | DAN1807840/07.12.2022  | PRODUSE DEZINSECTIE                                  | SC. DEBATECOS SRL                  | 51.42    | 61.19    | offline | 33691000-0 |
| 139 | DAN1807742/07.12.2022  | PROIECTARE SISTEM DE SECURITATE                      | SC. IVA-RAL SISTEM SRL             | 1,500.00 | 1,785.00 | offline | 79930000-2 |
| 140 | DAN1807452/07.12.2022  | SERVICIU DE CADASTRU                                 | PFA NASTASE PETRU-SORIN            | 3,000.00 | 3,570.00 | offline | 71354300-7 |
| 141 | DAN1807277/07.12.2022  | SINE PENTRU PERDELE                                  | SC. DACIA 1991.SRL                 | 122.53   | 145.81   | offline | 44115811-7 |
| 142 | DAN1807254/07.12.2022  | SERVICIU DE CADASTRU                                 | SC. ILAROPEC SRL                   | 1,500.00 | 1,785.00 | offline | 71354300-7 |
| 143 | DAN1807236/07.12.2022  | ARTICOLE FUNERARI                                    | II ORAC D                          | 3,193.00 | 3,799.67 | offline | 39296000-3 |
| 144 | DAN1807213/07.12.2022  | ARTICOLE FUNERARI                                    | SC. VIA EDEN IMPEX SRL             | 2,755.04 | 3,278.50 | offline | 39296000-3 |
| 145 | DAN1807150/07.12.2022  | CORNIZE SI REJANSA                                   | SC. DACIA 1991.SRL                 | 29.41    | 35.00    | offline | 19244000-8 |
| 146 | DAN1808591/08.12.2022  | TRATAMENT DE URGENTA                                 | SC. TERAPIA SRL                    | 84.42    | 100.46   | offline | 66133000-1 |
| 147 | DAN1808446/08.12.2022  | SERVICII DE LIVRARE A PACHETELOR                     | SC. CARGUS SRL                     | 15.00    | 17.85    | offline | 64121200   |
| 148 | DAN18084463/08.12.2022 | SURUBURI   | SC. ALEX&STEFAN BOBOC SRL          | 40.00    | 47.60    | offline | 44423000-1 |
| 149 | DAN1808470/08.12.2022  | CUTITE DE BUCATARIE                                  | SC RAUL SERVCOM                    | 155.46   | 185.00   | offline | 39241120-0 |
| 150 | DAN1808480/08.12.2022  | DIVERSE ARTICOLE                                     | SC. PATRAS SRL                     | 15.13    | 18.00    | offline | 44423000-1 |
| 151 | DAN1808496/08.12.2022  | APARATE DE STERILIZARE DE DEZINFECTARE SI IGIENIZARE | SC. FARMNOVA SRL                   | 16.39    | 19.50    | offline | 33191000-5 |
| 152 | DAN1808514/08.12.2022  | SERVICE DE ANALIZE DE ANALIZE MEDICALE               | SC. BIOLOG - TEST SRL              | 120.00   | 142.80   | offline | 85111810-1 |
| 153 | DAN1808536/30.06.2022  | SERVICII MEDICALE                                    | SC PROFESMED SRL                   | 400.00   | 476.00   | offline | 85148000-8 |
| 154 | DAN1808551/08.12.2022  | TRATAMENT DE URGENTA                                 | SC. FARMNOVA SRL                   | 86.20    | 102.58   | offline | 66133000-1 |
| 155 | DAN1808572/08.12.2022  | TRATAMENT DE URGENTA                                 | SC. CRATAEGUS PHARMA SRL           | 31.82    | 37.87    | offline | 66133000-1 |
| 156 | DAN1808363/08.12.2022  | TRAVERSE   | SC. VORONEANU SRL                  | 457.14   | 544.00   | offline | 34947100-8 |
| 157 | DAN1808382/08.12.2022  | DIVERSE ARTICOLE DE UZ CASNIC                        | II BOTEZATU LENUTA                 | 18.91    | 22.50    | offline | 44423000-1 |
| 158 | DAN1808388/08.12.2022  | TUB FLEXIBIL   | SC CAISIM SRL                      | 17.06    | 20.30    | offline | 44423000-1 |
| 159 | DAN1808306/08.12.2022  | SINE, BANDA MASCARE ACCESORII                        | SC MULTIM SRL                      | 130.67   | 155.50   | offline | 34941000-5 |

|     |                        |  |   |            |            |         |             |
|-----|------------------------|--|---|------------|------------|---------|-------------|
| 160 | DAN1808252/08.12.2022  | UNELETE  | SC ALEXIADI SRL   | 60.50      | 72.00      | offline | 42600000-2  |
| 161 | DAN1808154/08.12.2022  | TERMOMETRE   | II ARSENE MIOARA  | 54.00      | 64.26      | offline | 38412000-6  |
| 162 | DAN1808195/08.12.2022  | TERMOMETRE   | SC FANCY IMAGE SRL  | 30.25      | 36.00      | offline | 38412000-6  |
| 163 | DAN1808217/08.12.2022  | CARBUNE GRATAR   | SC LIVUTA SRL   | 45.38      | 54.00      | offline | 24327200-4  |
| 164 | DAN1808237/08.12.2022  | ARTICOLE AMBALARE  | SC BERLIN SRL   | 94.96      | 113.00     | offline | 44423000-1  |
| 165 | DAN1808131/08.12.2022  | BENZINA MOTOCOASA  | S.C. ROMPETROL DOWNSTREAM SRL                               | 58.15      | 69.20      | offline | 24951100-6  |
| 166 | DAN1808120/08.12.2022  | GEAM TERMOIZOLANT  | S.C. MATEX SRL  | 1,648.74   | 1,962.00   | offline | 441115408   |
| 167 | DAN/1826606/29.12.2022 | DIVERSE ARTICOLE   | S.C. ANEMARI CONSINVESTEX SRL<br>BARLAD                     | 113.95     | 135.60     | offline | 44423000-1  |
| 168 | DAN/1826555/29.12.2022 | BRANSAMENT (EXTINDERE CONDUCTA DISTRIBUTIE GAZ CENTRUL RESPIRO MARASEN)    | SC GAZ EST SRL  | 15,399.95  | 18,325.94  | offline | 453333000-1 |
| 169 | DAN/1825343/29.12.2022 | LUCRARI DE RACORDARE LA SISTEMUL DE DISTRIBUTIE GAZE CENTRUL RESPIRO BANCA | SC GAZ EST SRL  | 3,713.19   | 4,418.70   | offline | 453333000-1 |
| 170 | DAN 1826340/29.12.2022 | DIVERSE ARTICOLE   | S.C. DEDEMAN SRL  | 406.55     | 483.79     | offline | 44423000-1  |
| 171 | DAN1826313/29.12.2022  | SERVICII DE FORMARE PROFESIONALA   | ASOCIATIA PS ARMONIE<br>BUCURESTI                           | 2,000.00   | 2,380.00   | offline | 80500000-9  |
| 172 | DAN1826279/29.12.2022  | SERVICII DE FORMARE PROFESIONALA   | ASOCIATIA PENTRU DEZVOLTAREA PSIHOLOGIEI                    | 760.00     | 904.40     | offline | 80500000-9  |
| 173 | DAN1826131/29.12.2022  | SERVICII DE REPARARE SISTEME DE MONITORIZARE VIDEO                         | S.C. IVA-RAL SISTEM SRL                                     | 14,595.00  | 17,368.05  | offline | 50610000-4  |
| 174 | DAN 1826069/29.12.2022 | SERVICII DE PSIHOTERAPIE   | CABINET INDIVIDUAL DE PSIHLOGIE TOMA ELENA CRISTINA         | 150.00     | 178.50     | offline | 85121270-6  |
| 175 | DAN1825935/29.12.2022  | MATERIALE DE CONSTRUCTII   | SC MAURIN COMPANY SRL                                       | 1,059.66   | 1,261.00   | offline | 44192000-2  |
| 176 | DAN1825908/29.12.2022  | PAL MELAMINAT  | S.C. VIA SERV CONSTRUCT                                     | 96.00      | 114.24     | offline | 44191300-8  |
| 177 | DAN1825786/29.12.2022  | SERVICII DE FORMARE PROFESIONALA   | CENTRUL REGIONAL DE FORMARE PROFESIONALA A ADULTILOR BRASOV | 333.32     | 396.65     | offline | 80500000-8  |
| 178 | DAN1825727/29.12.2022  | SERVICII JURIDICE  | BIROU EXECUTOR JUDECATORESC SUTRA ALIN                      | 9,000.00   | 9,000.00   | offline | 79100000-5  |
| 179 | DAN1825442/28.12.2022  | SERVICII DE CURATARE HOTE  | S.C. GEOMAR CONSTRUCT SRL                                   | 5,950.00   | 7,080.50   | offline | 90915000-4  |
| 180 | DAN 1825390/28.12.2022 | MATERIALE PICTURA  | S.C. HORNBACH CENTRALA SRL                                  | 298.91     | 396.65     | offline | 37820000-2  |
|     | TOTAL                  |  |   | 172,366.91 | 197,692.09 |         |             |

DIRECTOR GENERAL  
CAZACU DRAGOS ANDREI

DIRECTOR GENERAL ADJ. EC.  
BURUJANA IOAN

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