

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE ÎN ANUL 2020

| Nr. crt. | Denumire produs/serVICIU lucrare achiziționat ă | COD CPV | Valoare estimată Lei (fără TVA) | Credite bugetare aprobate Lei | Angajament bugetar nr. și data | Valoare angajament bugetar Lei (cu TVA) | Procedura de achiziție | Ofertanți Denumire firmă | Criteriu de evaluare a ofertelor | Valoare ofertă Lei (fără TVA) | Punctaj obținut | Valoare desemnată câștigătoare Lei (cu TVA) | Angajament legal nr. și data | Valoare angajament legal Lei (cu TVA) | Factură nr. și dată | Plăți efectuate | | Angajamente legale rămase de plată (lei) | Nr. și data notei de intrare recepție/ procesului verbal de recepție |
|----------|-------------------------------------------------|------------|---------------------------------|-------------------------------|---------------------------------------------------------|-----------------------------------------|------------------------|--------------------------|----------------------------------|-------------------------------|-----------------|---------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------|
| | | | | | | | | | | | | | | | | Ordonanțele la plată nr./ dată | (lei) | | |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 1. | Servicii de paza și protecție | 79713000-5 | 17217.42 | 184000 | 22/12.02.2039 /12.03.2054/09.04.2061/06.05.20 | 20718 | DirecTA | DEBRIE FING SECURITY | Pretul cel mai mic | 17217.42 | | | 22/12.02.2039 39/12.03.2054 54/09.04.2061 61/06.05.20 | 4967 5228 5556 4967 | 13183/03.02.2013 13414/02.03.2013 3637/01.04.2013 882/04.05.20 | 25/12.02.2039 70/12.03.2054 98/09.04.2061 115/06.05.20 | 4966.96 5228.38 5555.16 4966.96 | | |
| 2. | Servicii de cadastru | 71354300-7 | 1400 | 184000 | 71/25.05.20 | 1666 | DirecTA | TOPO PROCIV | Pretul cel mai mic | 1400 | | | 71/25.05.20 | 1666 | 149/19.05.20 | 128/25.05 | 1666 | | |
| 3. | SSD HP S700 250GB | 34913000-0 | 350 | 8000 | 56/09.04.20 | 416.5 | DirecTA | CLOUDLOGIC | Pretul cel mai mic | 350 | | | 56/09.04.20 | 416.50 | CL938/29.03.20 | 103/13.04.20 | 416.50 | | 11/01.04.20 |
| 4. | Prelungitor 10prize | 34913000-0 | 100 | 8000 | 56/09.04.20 | 119 | DirecTA | CLOUDLOGIC | Pretul cel mai mic | 100 | | | 56/09.04.20 | 119 | CL938/29.03.20 | 103/13.04.20 | 119 | | 11/01.04.20 |
| 5. | Prelungitor 8 prize | 32523000-5 | 300 | 8000 | 56/09.04.20 | 357 | DirecTA | CLOUDLOGIC | Pretul cel mai mic | 300 | | | 56/09.04.20 | 357 | CL938/29.03.20 | 103/13.04.20 | 357 | | 11/01.04.20 |
| 6 | Termometru infrarosu | 38412000-6 | 240 | 5000 | 72/25.05.20 | 285.60 | DirecTA | NERAMO DISTRIBUTION | Pretul cel mai mic | 240 | | | 72/25.05.20 | 286 | 7881104/14.05.20 | 129/25.05.20 | 285.60 | | 15/18.05.20 |
| 7 | Servicii de adm rețele calculatoare | 50320000-4 | 9075.72 | 184000 | 13/05.02.2038/12.03.2051/02.04.2062/06.05.2076/03.06.20 | 10800.10 | DirecTA | TOMAMARIUS GLIGOR PFA | Pretul cel mai mic | 9075.72 | | | 13/05.02.2038 38/12.03.2051 51/02.04.2062 62/06.05.2076 03.06.20 | 900 900 900 900 900 7200 | 1901/30.01.2019 1921/27.02.2019 1933/30.03.2019 1948/29.04.2019 1962/27.05.2019 1977/29.06.2019 1997/27.07.2019 2017/01.09.2019 2038/01.10.2019 2056/02.11.2019 2099/03.12.2019 2136/05.01.21 | 16/06.02 69/12.03 93/09.04 116/06.05 133/03.06 156/01.07 186/06.08 215/07.09 256/19.10 276/10.11 316/08.12 5/21.01.21 | 900 900 900 900 900 900 900 900 900 900 900 900 | | |

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| 8. | Servicii de monitorizare si interventie sisteme antiefractie | 79711000-1 | 1440 | 184000 | 71/20.01.20 27/21.02.2059 /06.05.20 80/18.06.20 | 1713.60 | Directa | PYROSTOP TOTAL SECURITY GROUP | Pretul cel mai mic | 1440 | | | | 71/20.01.20 27/21.02.20 59/06.05.20 80/18.06.20 | 142.80 428.60 142.80 999.60 | 8341/01.01.20 8793/01.02.20 09231/01.03.20 9683/01.04.20 10112/01.05.20 10541/01.06.20 11004/01.07.20 11438/01.08.20 11862/01.09.20 12312/01.10.20 12717/01.11.20 13060/01.12.20 | 7/20.01 31/21.02 68/12.03 99/09.04 112/06.05 139/18.06 188/06.08 201/31.08 245/06.10 245/06.10 275/10.11 358/28.12 | 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 | | |
| 9. | Servicii de intretinere a ascensorului | 50750000-7 | 3600 | 184000 | 12/05.02.20 28/21.02.20 68/25.05.21 85/24.06.20 | 4284 | Directa | ZINVEST GROUP SRL | Pretul cel mai mic | 3600 | | | | 12/05.02.20 28/21.02.20 85/24.06.20 | 357 1071 357 2499 | 6634/13.01.20 6733/14.02.20 6820/13.03.20 6902/13.04.20 6994/15.05.20 7077/12.06.20 7167/13.07.20 7254/14.08.20 7347/14.09.20 7439/09.10.20 7533/13.11.20 7537/24.11.20 7627/11.12.20 | 15/05.02 32/21.02 88/25.03 106/30.04 123/25.05 145/24.06 187/06.08 202/31.08 232/29.09 266/30.10 300/23.11 321/08.12 345/23.12 | 357 357 357 357 357 357 357 357 357 357 357 357 | | |
| 10 | Servicii de consultanta SSM si SU | 79417000-0 | 500 | 184000 | 87/24.06.20 176/08.12.20 | 500 | Directa | TEMATIC CONSULT SRL | Pretul cel mai mic | 500 | | | | 87/24.06.20 176/08.12.20 | 250 250 | 4226/22.06.20 4587/04.12.20 | 148/24.06 318/08.12 | 250 250 | | |
| 11 | Mentenananta sisteme si instalatii de semnalizare alarmare incendiu | 50610000-4 | 3000 | 184000 | 11/05.02.20 26/21.02.20 48/23.03.20 60/06.05.20 75/03.06.20 | 3570 | Directa | FOC PROTECT EXPERT SRL | Pretul cel mai mic | 3000 | | | | 11/05.02.20 26/21.02.20 48/23.03.20 60/06.05.20 75/03.06.20 | 298 298 298 296 2380 | 029/21.01.20 071/21.02.20 138/24.03.20 171/24.04.20 201/27.05.20 270/22.06.20 336/28.07.20 360/24.08.20 394/24.09.20 440/22.10.20 473/24.11.20 501/15.12.20 | 14/05.02 30/21.02 84/25.03 114/06.05 132/03.06 155/01.07 189/06.08 203/31.08 233/29.09 265/30.10 307/08.12 346/23.12 | 297.50 297.50 297.50 297.50 297.50 297.50 297.50 297.50 297.50 297.50 297.50 297.50 | | |
| 12 | Servicii de curatenie | 90910000-9 | 22400 | 184000 | 92/01.07.20 118/12.08.20 | 22400 | Directa | AVACLEANING OFFICE SRL | Pretul cel mai mic | 22400 | | | | 92/01.07.20 118/12.08.20 | 2800 16800 | 77/12.06.20 87/01.07.20 102/12.08.20 112/02.09.20 135/03.12.20 136/03.12.20 121/02.10.20 | 154/01.07 167/16.07 196/19.08 216/07.09 310/08.12 310/08.12 362/28.12 | 2800 2800 2800 2800 2800 2800 | | |

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| | | | | | | | | | | | | | | 146/04.01.21 | 8/21.01.21 | 2800 | | | |
| 13 | Servicii de paza si protectie | 79713 000-5 | 34610 | 184 000 | 81/18.06.20 103/16.07.20 121/19.08.20 127/07.09.20 149/19.10.20 163/18.11.20 177/08.12.20 7/21.01.21 | 41185.9 | Directa | DEBRIE FING SECURITY TEAM | Pretul cel mai mic | 34610 | | | 81/18.06.20 103/16.07 121/19.08 127/07.09 149/19.10 163/18.11 177/08.12 7/21.01.21 | 4697.32 4878 5147 4425.73 4937.55 5103.14 4455.84 4591.32 | 14086/02.06.20 14320/01.07.20 14553/03.08.20 14790/01.09.20 15021/01.10.20 15254/02.11.20 15482/02.12.20 15709/04.01.21 | 140/18.06 166/16.07 198/19.08 219/07.09 259/19.10 284/18.11 322/08.12 7/21.01.21 | 4696.69 4877.33 5148.30 4425.73 4937.55 5103.14 4455.81 4591.32 | | |
| 14 | Banda corectoare 5mm*6m | 30192 160-0 | 15 | 210 00 | 73/25.05.20 | 17.85 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 15 | | | 73/25.05.20 | 815 | 2087343/11.05 | 130/25.05 | 17.85 | | 14/12.05 |
| 15 | Cartus HP CE505A COMPATIBIL | 30125 100-2 | 225 | 210 00 | 73/25.05.20 | 267.75 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 225 | | | 73/25.05.20 | 267.75 | 2087343/11.05 | 130/25.05 | 267.75 | | 14/12.05 |
| 16 | Cartus HP CE278A COMPATIBIL | 30125 100-2 | 180 | 210 00 | 73/25.05.20 | 214.2 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 180 | | | 73/25.05.20 | 214.2 | 2087343/11.05 | 130/25.05 | 214.2 | | 14/12.05 |
| 17 | Cartus KONICA MINOLTA TN217 COMPATIBIL | 30125 100-2 | 200 | 210 00 | 73/25.05.20 | 238 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 200 | | | 73/25.05.20 | 238 | 2087343/11.05 | 130/25.05 | 238 | | 14/12.05 |
| 18 | FOI PARCURS MARFA / PERSONALE A5 | 30197 000-6 | 12.50 | 210 00 | 73/25.05.20 | 14.88 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 12.50 | | | 73/25.05.20 | 14.88 | 2087343/11.05 | 130/25.05 | 14.88 | | 14/12.05 |
| 19 | DISPOZITIE INCASARE PLATA CASA | 22820 000-4 | 7.50 | 210 00 | 73/25.05.20 | 8.93 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 7.50 | | | 73/25.05.20 | 8.93 | 2087343/11.05 | 130/25.05 | 8.93 | | 14/12.05 |
| 20 | CHITANTIER A6-3EX | 22814 000-9 | 18.50 | 210 00 | 73/25.05.20 | 22.01 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 18.50 | | | 73/25.05.20 | 22.01 | 2087343/11.05 | 130/25.05 | 22.01 | | 14/12.05 |
| 21 | MINA CREION 0.5 MM | 30192 132-5 | 8 | 210 00 | 73/25.05.20 | 9.52 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 8 | | | 73/25.05.20 | 9.52 | 2087343/11.05 | 130/25.05 | 9.52 | | 14/12.05 |
| 22 | FOLIE PROTECTIE A4/SET | 39263 000-3 | 16.50 | 210 00 | 73/25.05.20 | 19.64 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 16.50 | | | 73/25.05.20 | 19.64 | 2087343/11.05 | 130/25.05 | 19.64 | | 14/12.05 |

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| | NOKI | | | | | | | | | | | | | | | | | |
| 23 | TERMOMETRU NON CONTACT | 38412000-6 | 189 | 5000 | 82/18.06.20 | 224.91 | Directa | MARLYD MEDICAL DEVICES | Pretul cel mai mic | 189 | | | 82/18.06.20 | 224.91 | 2385/05.06.20 | 141/18.06.20 | 224.91 | 18/10.06 |
| 24 | ACTUALIZARE DE DATE IN VDAREA MODIF DESCRIERII CONSTRUCTIEI | 71354300-7 | 1400 | 184000 | 102/16.07.20 | 1666 | Directa | TOPO PROCIV SRL | Pretul cel mai mic | 1400 | | | 102/16.07.20 | 1666 | 152/09.07.20 | 165/16.07 | 1666 | |
| 25 | MASTI CHIRURGICALE 3 STRATURI | 33140000-3 | 375 | 6000 | 83/18.06.20 | 446.25 | Directa | DVC MEDICAL DEVICES | Pretul cel mai mic | 375 | | | 83/18.06.20 | 446.25 | 738/27.05.20 | 142/18.06 | 446.25 | 17/04.06 |
| 26 | BONURI VALORICE PT CARBURANTI AUTO | 22458000-5 | 4210.28 | 12000 | 77/03.06.20 | 5010.23 | Directa | OMV PETROMARKETING | Pretul cel mai mic | 4210.28 | | | 77/03.06.20 | 5010.23 | 9360079657/03.06.20 | 134/03.06.20 | 5010.23 | 16/03.06 |
| 27 | VOUCHERE VACANTE | 79823000-9 | 0.01 | 17500 | 88/24.06.20 | 0.01 | Directa | SODEXO PASS ROMANIA | Pretul cel mai mic | 0.01 | | | 88/24.06.20 | 12500 | 4001518/23.06.20 | 149/24.06.20 | 12500 | |
| 28 | GEL DEZHYGIENUIM | 33741300-9 | 840 | 6000 | 93/01.07.20 | 999.60 | Directa | CALCNET SRL | Pretul cel mai mic | 840 | | | 93/01.07.20 | 999.60 | 22123/19.06.20 | 157/01.07.20 | 999.60 | 19/22.06 |
| 29 | SWITCH CISCO RV 345 KP G5 | 32260000-3 | 2090 | 5000 | 96/01.07.20 | 2487.10 | Directa | CLOUDLOGIC SRL | Pretul cel mai mic | 2090 | | | 96/01.07.20 | 2487.10 | 985/22.06.20 | 159/01.07 | 2487.10 | |
| 30 | SERVICII REPARATII AIO LENOVO | 50312000-5 | 500 | 184000 | 94/01.07.20 | 595 | Directa | CLOUDLOGIC SRL | Pretul cel mai mic | 500 | | | 94/01.07.20 | 595 | 985/22.06.20 | 159/01.07 | 595 | |
| 31 | SSD 240 GB | 34913000-0 | 1000 | 8000 | 95/01.07.20 | 1190 | Directa | CLOUDLOGIC SRL | Pretul cel mai mic | 1000 | | | 95/01.07.20 | 1190 | 985/22.06.20 | 159/01.07 | 1190 | 20/22.06 |
| 32 | CABLU HDMI 1.4 CU ETHERNET 14+1 P | 32581100-0 | 40 | 8000 | 95/01.07.20 | 47.60 | Directa | CLOUDLOGIC SRL | Pretul cel mai mic | 40 | | | 95/01.07.20 | 47.60 | 985/22.06.20 | 159/01.07 | 47.60 | 20/22.06 |

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| | TATA | | | | | | | | | | | | | | | | | | |
| 33 | MATERIA LE CURS COAFOR IUNIE CLUJ | 33700 000-7 | 2892 | 157 900 0 | 99/06.07.20 | 3441.4 8 | Directa | LM SERCO M SRL | Pretul cel mai mic | 2892 | | | 99/06.07.20 | 3441.48 | 20362/13.07.20 | 180/30.07 | 3441.48 | | 23/13.07 |
| 34 | MATERIA LE CURS COAFOR BAIA MARE | 33700 000-7 | 3346.15 | 157 900 0 | 99/06.07.20 | 3981.9 2 | Directa | LM SERCO M SRL | Pretul cel mai mic | 3346.15 | | | 99/06.07.20 | 3981.92 | 20479/11.08.20 | 204/31.08 | 3981.92 | | 29/11.08 |
| 35 | SERV DEZINF DEZINSE C DERATIZ ARE | 90670 000-4 | 800 | 184 000 | 123/31.08.20 | 952 | Directa | CLEAND ER SRL | Pretul cel mai mic | 800 | | | 123/31.08.20 | 952 | 2020500/20.08.2 0 | 205/31.08 | 952 | | |
| 35 | LUCRARI DE REPARAT II INSTALA TIE SANITAR A | 45232 460-4 | 10084 | 300 00 | 160/12.11.20 | 11999. 60 | Directa | M INSTAL LL | Pretul cel mai mic | 10084 | | | 160/12.11.20 | 12000 | 6044655/20.10.2 0 | 281/12.11. 328/14.12 | 6000 6000 | | |
| 36 | MASTI CHIRUGI CALE MEDICAL E | 18143 000-3 | 378 | 600 0 | 133/15.09.20 | 449.82 | Directa | DOLEX COM SRL | Pretul cel mai mic | 378 | | | 133/15.09.20 | 449.82 | Vldlx3611/11.09 .20 | 228/15.09 | 449.82 | | 32/14.09 |
| 37 | MATERIL E DE CURATEN IE CLUJ | 39831 240-0 | 1499.94 | 600 0 | 139/29.09.20 | 1784.9 2 | Directa | BIOTEC H DISTRIB UTION | Pretul cel mai mic | 1499.94 | | | 139/29.09.20 | 1784.92 | 515/14.09.20 | 240/29.09. 20 | 1784.92 | | 33/14.09 |
| 38 | MATERIA LE CURS PROTEZIS T UNGHII BISTRITA | 33711 400-1 | 3346 | 157 900 0 | 99/06.07.20 | 3886.4 9 | Directa | SENER A SRL | Pretul cel mai mic | 3346 | | | 99/06.07.20 | 3886.49 | 5597/23.09.20 | 249/06.10 | 3886.49 | | 34/23.09 |
| 39 | MATERIA LE CURS FRIZERIE TG JIU | 33700 000-7 | 3886.80 | 157 900 0 | 99/06.07.20 | 4625.2 9 | Directa | LM SERCO M | Pretul cel mai mic | 3886.80 | | | 99/06.07.20 | 4625.29 | 20658/02.10.20 | 247/06.10. 20 | 4625.29 | | 37/02.10 |
| 40 | MATERIA LE CURS COAFOR BISTRITA | 33700 000-7 | 2512.55 | 157 900 0 | 99/06.07.20 | 2989.9 3 | Directa | LM SERCO M SRL | Pretul cel mai mic | 2512.55 | | | 99/06.07.20 | 2989.93 | 20624/24.09.20 | 247/06.10. 20 | 2989.93 | | 36/30.09 |
| 41 | LUCRARI DE | 45453 000-7 | 13417.4 0 | 300 00 | 166/19.11.20 | 15966. 71 | Directa | ELISA TRIL | Pretul cel mai | 13417.40 | | | 166/19.11.20 | 15966.71 | 119/12.11.20 | 290/19.11. 20 | 15966.71 | | |

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| | REPARATII ALE SCARILOR EXTERIOARE | | | | | | | | mic | | | | | | | | | |
| 42 | ACHIZITURI | 39263000-3 | 3999.90 | 21000 | 151/23.10.20 | 4759.88 | Directa | LECOM BIROTICA | Pretul cel mai mic | 3999.90 | | 151/23.10.20 | 4759.88 | 2100529/13.10 2100241/12.10 | 261/23.10.20 | 4759.88 | | 38/12.10 |
| 43 | MATERIALE CURS COAFORORADEA | 33700000-7 | 3350.55 | 1579000 | 113/11.08.20 | 3987.15 | Directa | LM SERCOM | Pretul cel mai mic | 3350.55 | | 113/11.08.20 | 3987.15 | 20705/19.10.20 | 264/30.10.20 | 3987.15 | | 43/20.10 |
| 44 | MATERIALE CURS COAFOR FALTICENI | 33700000-7 | 2510.70 | 1579000 | 113/11.08.20 | 2987.73 | Directa | LM SERCOM | Pretul cel mai mic | 2510.70 | | 113/11.08.20 | 2987.73 | 20706/19.10.20 | 264/30.10.20 | 2987.73 | | 42/20.10 |
| 45 | SERVICII DEZINFECTIE | 90670000-4 | 500 | 184000 | 165/19.11.20 | 595 | Directa | CLEANDER SRL | Pretul cel mai mic | 500 | | 165/19.11.20 | 595 | 2020793/17.11.20 | 289/19.11.20 | 595 | | |
| 46 | MATERIALE CURS MANICHIURA PEDICHIURA BISTRITA | 33722110-1 | 2090 | 1579000 | 113/11.08.20 | 2487.10 | Directa | SENERA SRL | Pretul cel mai mic | 2090 | | 113/11.08.20 | 2487.10 | 6251/19.11.20 | 312/08.12.20 | 2487.10 | | 44/23.11 |
| 47 | PACHET SERVICII RSVTI | 71630000-3 | 6500 | 184000 | 186/23.12.20 | 6500 | Directa | FULEA ENGINEERING SRL | Pretul cel mai mic | 6500 | | 186/23.12.20 16/28.01.21 | 1300 1300 | 119/21.12.20 130/15.01.21 | 347/23.12.17/28.01 | 1300 1300 | | |
| 48 | REVIZIE GENERALA ANUALA ASCENSOR DE TRANSPERS | 50750000-7 | 2286.28 | 184000 | 176/08.12.20 | 2720.67 | Directa | ZINVEST GROUP SRL | Pretul cel mai mic | 2286.28 | | 176/08.12.20 | 2720.67 | 7537/24.11.20 | 321/08.12.20 | 2720.67 | | |
| 49 | SWITCH ZYXEL GS1920 24 HP 24 PORTURI GIGABIT | 32260000-3 | 1200 | 5000 | 175/08.12.20 | 1428 | Directa | CLOUDLOGIC SRL | Pretul cel mai mic | 1200 | | 175/08.12.20 | 1428 | CL1330/26.11.20 | 315/08.12.20 | 1428 | | 45/26.11 |
| 50 | DRUM UNIT LEXMARK E332 | 30125100-2 | 280 | 8000 | 175/08.12.20 | 333.20 | Directa | CLOUDLOGIC SRL | Pretul cel mai mic | 280 | | 175/08.12.20 | 333.20 | CL1330/26.11.20 | 315/08.12.20 | 333.20 | | 45/26.11 |

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| 51 | CARTUS TONER CF 230 | 30125 100-2 | 230 | 210 00 | 175/08.12.20 | 273.70 | Directa | CLOUDL OGIC SRL | Pretul cel mai mic | 230 | | | 175/08.12.20 | 273.70 | CL1330/26.11.2 0 | 315/08.12. 20 | 273.70 | | 45/26.11 |
| 52 | CAPSATO R 30 COLI 24/6 | 30197 320-5 | 65 | 500 0 | 175/08.12.20 | 95.20 | Directa | LECOM BIROTIC A SRL | Pretul cel mai mic | 80 | | | 175/08.12.20 | 95.20 | 2104835/02.12.2 0 | 314/08.12. 20 | 95.20 | | 47/02.12 |
| 53 | CAPSATO R 160 COLI | 30197 320-5 | 71 | 500 0 | 175/08.12.20 | 84.49 | Directa | LECOM BIROTIC A SRL | Pretul cel mai mic | 71 | | | 175/08.12.20 | 84.49 | 2104835/02.12.2 0 | 314/08.12. 20 | 84.49 | | 47/02.12 |
| 54 | PERFORA TOR 40 COLI | 30192 000-1 | 125 | 500 0 | 175/08.12.20 | 148.75 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 125 | | | 175/08.12.20 | 148.70 | 2104835/02.12.2 0 | 314/08.12. 20 | 148.70 | | 47/02.12 |
| 55 | ITP AUTOTUR ISM | 71631 200-2 | 100.84 | 600 0 | 176/08.12.20 | 119. 95 | Directa | ALEX CARS ITP SRL | Pretul cel mai mic | 100.84 | | | 176/08.12.20 | 120 | 0475/02.12.20 | 320/08.12. 20 | 120 | | |
| 56 | ACHIZ FURNITU RI CLUJ | 30199 000-0 | 3499.90 | 210 00 | 174/08.12.20 | 4164.8 8 | Directa | LECOM BIROTIC A | Pretul cel mai mic | 3499.90 | | | 174/08.12.20 | 4164.88 | 2105232/07.12.2 0 | 313/08.12. 20 | 4164.88 | | 48/02.12 |
| 57 | MATERIA LE CURATEN IE | 39831 240-0 | 693.67 | 600 0 | 182/14.12.20 | 825.47 | Directa | ADISON COMPAN Y | Pretul cel mai mic | 693.67 | | | 182/14.12.20 | 825.47 | ADSF28457/09. 12.20 | 330/14.12. 20 | 825.47 | | 49/09.12 |
| 58 | SERV MENTEN SUPRAVE GHE VIDEO | 50320 000-4 | 220 | 184 000 | 22//11.02.202 1 | 261.80 | Directa | PFA MARIUS TOA GLIGOR | Pretul cel mai mic | 220 | | | 22/11.02.21 | 261.80 | 2140/20.01.21 | 23/11.02.2 1 | 261.80 | | |
| 59 | PRELUNG CU PROTECTI E 6 PRIZE | 31224 810/3 | 198 | 500 0 | 190/23.12.20 | 235.62 | Directa | QUINTR IX IMPEX SRL | Pretul cel mai mic | 198 | | | 190/23.12.20 | 235.60 | 12513/14.12.20 | 351/23.12. 20 | 235.60 | | 50/14.12 |
| 60 | MEMORIE 2GB DDR3 1333MHZ | 30236 110-6 | 1680 | 800 0 | 191/23.12.20 | 1999.2 0 | Directa | CLOUDL OGIC SRL | Pretul cel mai mic | 1680 | | | 191/23.12.20 | 1999.20 | C11405/16.12.20 | 354/23.12. 20 | 1999.60 | | 51/16.12 |
| 61 | VERIF STINGAT OR CU PULBERE TIP P6 | 50413 200-5 | 151.20 | 184 000 | 196/28.12.20 | 179.93 | Directa | SAFIRU L PRODCO MIMPEX | Pretul cel mai mic | 151.20 | | | 196/28.12.20 | 179.93 | 41834/10.12.20 | 359/28.12. 20 | 179.93 | | |
| 62 | VERIF INCARCA T STINGAT OR CU BIOXID CARBON TIP G2 | 50413 200-5 | 100 | 184 000 | 196/28.12.20 | 119 | Directa | SAFIRU L PRODCO MIMPEX SRL | Pretul cel mai mic | 100 | | | 196/28.12.20 | 119 | 41834/10.12.20 | 359/28.12. 20 | 119 | | |
| 63 | CARTUS CANON | 30125 100-2 | 180 | 210 00 | 192/28.12.20 | 214.20 | Directa | LECOM BIROTIC | Pretul cel mai | 180 | | | 192/28.12.20 | 214.20 | 2107201/24.12.2 0 | 355/28.12. 20 | 214.20 | | 55/22.12 |

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|----|--------------------------------------------------------------|----------------|---------|-------------------------------|------------------------------|-------------|---------|--------------------------------------------|--------------------------|---------|--|--|------------------------------|---------|------------------------|------------------|---------|--------------------------|----------|
| | CRG703/F X10 | | | | | | | A LECOM | mic | | | | | | | | | | |
| 64 | CAPSATOR R 25 COLI 24/6 | 30197 320-5 | 8.68 | 500 0 | 193/28.12.20 | 10.33 | Directa | LECOM BIROTIC A SRL | Pretul cel mai mic | 8.68 | | | 193/28.12.20 | 10.33 | 2107201/24.12.2 0 | 355/28.12. 20 | 10.33 | | 55/22.12 |
| 65 | REVIZIE DACI DIESEL TIP L8A | 50112 000-3 | 807.65 | 120 00 si 184 000 | 188/23.12.20 | 961.10 | Directa | SERVIC E AUTOM OBILE 2 CLUJ SA | Pretul cel mai mic | 807.65 | | | 188/23.12.20 | 961.10 | 1097382/14.12.2 0 | 348/23.12. 20 | | 347.73 613.37 SERV | |
| 66 | VERIF TEHNICA PERIOADA A CONF PT ISCIR | 50720 000-8 | 1300 | 184 000 | 186/23.12.20 | 1547 | Directa | TEHNOT ERM GROUP | Pretul cel mai mic | 1300 | | | 186/23.12.20 | 1547 | 16296/21.12.20 | 340/23.12. 20 | 1547 | | |
| 67 | BONURI VALORIC E PT CARBUR ANTI AUTO | 22458 000-5 | 3157.71 | 120 00 | 194/28.12.20 195/28.12.20 | 3757.6 8 | Directa | OMV PETROM MARKE TING | Pretul cel mai mic | 3157.71 | | | 194/28.12.20 195/28.12.20 | 3757.68 | 2107201/24.12.2 0 | 356/28.12. 20 | 3757.68 | | 56/31.12 |
| 68 | VERIF SUPAPE DE SIGURAN TA | 50800 000-3 | 500 | 184 000 | 186/23.12.20 | 500 | Directa | VTP SERVIN G | Pretul cel mai mic | 500 | | | 186/23.12.20 | 500 | 2108/16.12.20 | 339/23.12. 20 | 500 | | |
| 69 | MATERIA LE CURS FRIZER BISTRITA | 33700 000-7 | 2519.35 | 157 900 0 | 185/23.12.20 | 2998.0 3 | Directa | LM SERCO M SRL | Pretul cel mai mic | 2998.03 | | | 185/23.12.20 | 2998.03 | 20886/18.12.20 | 342/23.12. 20 | 2998.03 | | 52/18.12 |
| 70 | PIESE SCHIMB INST INCALZIR E | 50720 000-8 | 2340 | 800 0 | 191/23.12.20 | 2784.6 0 | Directa | TEHNOT ERM GRUP | Pretul cel mai mic | 2784.60 | | | 191/23.12.20 | 2784.60 | 16300/23.12.20 | 353/23.12. 20 | 2784.60 | | 54/23.12 |
| 71 | SERV MENTEN ANTA SI ADMIN SIST SUPRA VIDEO | 50320 000-4 | 2640 | 184 000 | 22/11.02.2021 | 3141.6 0 | Directa | MARIUS TOMA GLIGOR PFA | Pretul cel mai mic | 2640 | | | 22/11.02.20 | 261.80 | 2175/01.02.21 | 23/11.02.2 0 | 261.80 | | |
| 72 | HARTIE COPIATOR | | 990.57 | 210 00 | | 1178.7 8 | Directa | LECOM BIROTIC A ARDEAL | Offline | 990.57 | | | 40/12.03.20 | 1178.78 | 2084192/06.03.2 020 | 71/12.03.2 0 | 1178.78 | | 7/09.03 |
| 73 | PLACA 495*320M M- | | 519 | 210 00 | 15/06.02.20 | 617.61 | Directa | SMART DESIGN | Offline | 519 | | | 15/06.02.20 | 617.61 | 001211/28.02.20 | 64/12.03.2 0 | 617.61 | | 5/28.02 |

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|-----|------------------------------------|--|---------|--------|--------------|---------|---------|-----------------------|---------|---------|--|--------------|---------|------------------------|--------------|---------|--|----------|
| | 0.158MP/BUCOPERTA | | | | | | | | | | | | | | | | | |
| 74 | CERTIFICATE CALIFICARE SI ABS | | 16.22 | 157900 | 2/13.01.20 | 16.22 | Directa | AJPIS CLUJ | Offline | | | 2/13.01.20 | 16.22 | REF11/06.01.20 | 4-1/16.01.20 | 16.22 | | 1/20.01 |
| 75 | CERTIFICATE CALIFICARE SI ABS | | 41.34 | 157900 | 2/13.01.20 | 41.34 | Directa | AJPIS CLUJ | Offline | | | 2/13.01.20 | 41.34 | 315/03.02.2020 | 12/05.02.20 | 41.34 | | 2/06.02 |
| 76 | PLAC 09CMP 4912,4923, R30,P30, PK2 | | 48.74 | 800 | 56/09.04.20 | 58 | Directa | TRODAT SRL | Offline | 48.74 | | 56/09.04.20 | 58 | 14.02.2020 | 101/09.04.20 | 58 | | 4A/14.02 |
| 77 | CERTIFICATE CALIFICARE SI ABS | | 30.10 | 157900 | 2/13.01.20 | 30.10 | Directa | AJPIS CLUJ | Offline | | | 2/13.01.20 | 30.10 | referat 700/28.02.2020 | 53/02.03.20 | 30.10 | | 6/05.03 |
| 78. | ROVINIETA | | 133.81 | 600 | 33/02.03.20 | 133.81 | Directa | MOL ROMANIA PETROLEUM | Offline | | | 33/02.03.20 | 133.81 | 33931155/14.02.2020 | 55/02.03.20 | 133.81 | | |
| 79 | EUFOR 5L DEZINF PARDOSILIPERETI | | 377.40 | 600 | 44/12.03.20 | 449.11 | Directa | UP CIPTRONIC | Offline | 377.40 | | 44/12.03.20 | 449.11 | 30646/11.03.20 | 85/25.03 | 449.11 | | 9/13.03 |
| 80 | HYGIENUM GEL ANTIBACT | | 508.60 | 600 | 44/12.03.20 | 605.23 | Directa | UP CIPTRONIC | Offline | 508.60 | | 44/12.03.20 | 605.23 | 30827/12.03.20 | 85/25.03 | 605.23 | | 10/16.03 |
| 81 | MANUSI + MASTI | | 172.27 | 600 | 44/12.03.20 | 205 | Directa | FARMA NAPOFARM | Offline | 172.27 | | 44/12.03.20 | 205 | 2653297/11.03.20 | 63/12.03 | 205 | | 8/11.03 |
| 82 | MASCA PROTECTIE | | 165 | 600 | 44/12.03.20 | 196.35 | Directa | BEN FATTO SRL | Offline | 165 | | 44/12.03.20 | 196.35 | BFM20041/01.04 | 101/09.04 | 196.35 | | 12/01.04 |
| 83 | POLITACASCO GOLD | | 1044.58 | 600 | 32/02.03.20 | 1044.58 | Directa | GARANTASIGURARIS | Offline | 1044.58 | | 32/02.03.20 | 1044.58 | NAG 514554 | 105/28.04 | 1044.58 | | |
| 84 | CERTIFICATE CALIFICARE SI ABS | | 19.72 | 157900 | 2/13.01.2020 | 19.72 | Directa | AJPIS CLUJ | Offline | | | 2/13.01.2020 | 19.72 | REF 1176/23.04.20 | 110/30.04 | 19.72 | | 22/07.07 |
| 85 | MASCA | | 197.48 | 600 | 66/13.05.20 | 235 | Directa | MYRIA | Offline | 197.48 | | 66/13.05.20 | 235 | MRM2382/10.0 | 122/13.05 | 235 | | 13/10.04 |

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|----|-----------------------------------|--|---------|---------|--------------|---------|---------|--------------------------|---------|---------|--|--|--------------|---------|-----------------------|--------------|---------|----------|
| | PROTECTIE | | | 0 | | | | M PHARMA | | | | | | 4.20 | | | | |
| 86 | MATERIALE CURATENIE | | 586.61 | 6000 | 108/23.07 | 698.07 | Directa | MULTICLEANING SYSTEM SRL | Offline | 586.61 | | | 108/23.07.20 | 698.07 | FFCJ 1637/30.06 | 171/23.07 | 698.07 | 21/30.06 |
| 87 | CERTIFICATE CALIFICARE SI ABS | | 26.88 | 1579000 | 99/06.07.20 | 26.88 | Directa | AJPIS CLUJ | Offline | 26.88 | | | 99/06.07.20 | 26.88 | REFERAT 1963/17.07.20 | 173/23.07 | 26.88 | 26/27.07 |
| 88 | BATERII R3 | | 9.87 | 6000 | 32/02.03.20 | 11.75 | Directa | PROFIROM FOOD SRL | Offline | 9.87 | | | 32/02.03.20 | 11.75 | BF 0094/02.07.20 | 191/12.08.20 | 11.75 | 27/02.07 |
| 89 | BATERII DURACEL | | 11.68 | 6000 | 32/02.03.20 | 13.90 | Directa | MEGA IMAGE SRL | Offline | 11.68 | | | 32/02.03.20 | 13.90 | BF 00061/15.07.20 | 191/12.08.20 | 13.90 | 28/15.07 |
| 90 | FOLIE POLIETILENA COLOR | | 62.74 | 6000 | 32/02.03.20 | 74.66 | Directa | DEDEMAN 61 CLUJ | Offline | 62.74 | | | 32/02.03.20 | 74.66 | 61012191012/12.08.20 | 214/31.08 | 74.66 | 30/12.08 |
| 91 | HARTIE COPIATOR | | 2629.62 | 21000 | 140/29.09.20 | 3129.24 | Directa | LECOM BIROTIC A ARDEAL | Offline | 2629.62 | | | 140/29.09.20 | 3129.24 | 2098904/25.09.20 | 243/29.09.20 | 3129.24 | 33/14.09 |
| 92 | MATERII PRIME CURS PATISER CLUJ | | 15.98 | 1579000 | 113/11.08.20 | 15.98 | Directa | LIDL DISCOUNT SRL | Offline | 15.98 | | | 113/11.08.20 | 15.98 | BF 00201/17.07.20 | 194/12.08.20 | 15.98 | 25/17.07 |
| 93 | SERVICII TRANSPORT INTERN | | 5480 | 184000 | 131/11.09.20 | 6521.20 | Directa | VISTRIDOR IMPORT EXPORT | Offline | 5480 | | | 131/11.09.20 | 6521.20 | 170395/14.08.20 | 224/11.09.20 | 6521.20 | |
| 94 | CERTIFICATE CALIFICARE SI ABS | | 27.78 | 1579000 | 113/11.08.20 | 27.78 | Directa | AJPIS CLUJ | Offline | 27.78 | | | 113/11.08.20 | 27.78 | REF 2434/15.09.20 | 227/15.09.20 | 27.78 | |
| 95 | CERTIFICATE CALIFICARE SI ABS | | 20.80 | 1579000 | 113/11.08.20 | 20.80 | Directa | AJPIS CLUJ | Offline | 20.80 | | | 113/11.08.20 | 20.80 | REF2676/08.10.20 | 255/19.10.20 | 20.80 | |
| 96 | SERVICII MASURARE DISPRESIE PRIZE | | 100 | 184000 | 150/23.10.20 | 119 | Directa | JUKI TRANSILVANIA | Offline | 100 | | | 150/23.10.20 | 119 | F 339/17.09.20 | 260/23.10.20 | 119 | |

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|-----|-----------------------------------|--|-------|---------|-------------------------------------------|-------|---------|-------------------------|---------|-------|--|--|-------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--|--|
| 97 | SERVICII REVIZIE CENTRALA TERMICA | | 600 | 184000 | 164/19.11.20 | 600 | Directa | TERMO METROPOLIS | Offline | 600 | | | 164/19.11.20 | 600 | F 2467/17.11.20 | 288/19.11.20 | 600 | | |
| 98 | POLITA ASIGURARE DECONT PRIME | | 496 | 6000 | 167/19.11.20 | 496 | Directa | INTERBROKER DE ASIG SRL | Offline | 496 | | | 167/19.11.20 | 496 | Decont prime 000177167 | 291/19.11.20 | 496 | | |
| 99 | CERTIFICATE CALIFSI ABSOLVIRE | | 17.22 | 1579000 | 113/11.08.20 | 17.22 | Directa | AJPIS CLUJ | Offline | 17.22 | | | 113/11.08.20 | 17.22 | Ref 3124/18.11.20 | 303/24.11.20 | 17.22 | | |
| 100 | SERVICII PSI | | 1650 | 2000 | 173/24.11.20 | 1650 | Directa | ALEXIA CONSULTING | Offline | 1650 | | | 173/24.11.20 | 1650 | F1316/03.11.20 | 304/24.11.20 | 1650 | | |
| 101 | SERVICII INSPECTIE 880/974 | | 595 | 184000 | 176/08.12.20 | 595 | Directa | CNCIR | Offline | 595 | | | 176/08.12.20 | 595 | F 87528/18.11.20 | 319/08.12.20 | 595 | | |
| 102 | SERVICII MASURARE DISPRESIE PRIZE | | 100 | 184000 | 195/28.12.20 | 119 | Directa | JUKI TRANSILVANIA | Offline | 100 | | | 195/28.12.20 | 119 | F 503/11.12.20 | 357/28.12.20 | 119 | | |
| 103 | SERVICII DE TRANSPORT PERSOANE | | 36450 | 184000 | 14/06.02.20 33/02.03.20 74/03.06.20 | 36450 | Directa | TARTA MARCEL PFA | Offline | 36450 | | | 14/06.02.20 33/02.03.20 74/03.06.20 | 3450 9000 24000 | 0214/06.01.20 0216/03.02.20 0218/02.03.20 0220/01.04.20 0221/04.05.20 0222/02.06.20 0223/01.07.20 0224/03.08.20 0225/03.09.20 0227/01.10.20 0230/02.11.20 0233/02.12.20 0235/04.01.20 | 17/06.02 50/02.03 89/02.04 111/05.05 131/03.06 152/01.07 183/03.08 217/07.09 244/06.10 274/05.11 308/08.12 2/14.01.21 | 3450 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 | | |
| 104 | SERVICII MEDICINA MUNCII | | 360 | 3000 | 196/28.12.20 | 360 | Directa | UNION MEDICAL | Offline | 360 | | | 196/28.12.20 | 360 | 1785/14.12.20 | 360/28.12.20 | 360 | | |

