**ACHIZITII DECEMBRIE 2021**

| FURNIZOR | NR. DOCUMENT | DATA | VALOARE CU TVA | REPREZENTAND |
|---|---|---|---|---|
| EPIC WEB AGENCY SRL-D | 494 | 01/12/2021 | 200 | mentenanta site |
| SC LORACOM SRL | 20210774 | 02/12/2021 | 7691.02 | saci deseuri stradale |
| AROBS TRANSILVANIA SOFTWARE S.A. | 236959 | 03/12/2021 | 294.47 | acces harta si trafic GPRS |
| SYSTEM PRO S.R.L. | 64648 | 06/12/2021 | 100 | consumabile IT |
| SC DORIANA VET SRL | 49061 | 06/12/2021 | 1434.44 | medicamente uz veterinar |
| SC G&M 2000 SRL | 211200069 | 06/12/2021 | 1335.59 | insecticid |
| AVA STING SRL | 19180 | 06/12/2021 | 384 | echipament de lucru |
| VIVA ALLEGRIA SRL | 369 | 06/12/2021 | 300 | servicii media |
| TELEKOM ROMANIA COMMUNICATIONS S.A. | 210318471636 | 06/12/2021 | 356.14 | servicii internet si date |
| TELEKOM ROMANIA COMMUNICATIONS S.A. | 210318537141 | 06/12/2021 | 536.81 | servicii voce, televiziune, internet si date |
| ULTRA PLAST SRL | 235302 | 07/12/2021 | 375.56 | produse igiena |
| EUROMOTOR NIK S.R.L. | 800396 | 07/12/2021 | 130 | ITP |
| FAN COURIER EXPRESS SRL | 43411332401 | 07/12/2021 | 20.83 | servicii curierat |
| MORARU-ANCA SRL | 11043 | 07/12/2021 | 270.04 | produse protocol |
| COMPANIA DE INFORMATICA NEAMT SRL | 2467550 | 07/12/2021 | 147.21 | abonament produs informatic legislativ |
| ROGLAS IND SRL | 3 | 08/12/2021 | 226 | material auxiliare |
| PANAUTO SRL | 112262 | 08/12/2021 | 772.31 | reparatie auto |
| COMPANIA JUDETEANA APA SERV S.A. | 21038909 | 08/12/2021 | 386.84 | apa potabila |
| COMPANIA JUDETEANA APA SERV S.A. | 21038908 | 08/12/2021 | 20.53 | apa potabila |
| VODAFONE ROMANIA SA | 476688071 | 08/12/2021 | 787.79 | telefonie mobila si linie internet |
| DEDEMAN SRL | 46001001038822 | 09/12/2021 | 63.17 | material auxiliare |
| ROMPETROL  DOWNSTREAM SRL | 37 | 09/12/2021 | 167.72 | combustibil |
| SC INTERZONAL FYPS TRADE SRL | 12 | 09/12/2021 | 81 | produse curatenie |
| ARROW INTERNATIONAL SRL | 12290 | 09/12/2021 | 355.45 | teava pistol |
| FAN COURIER EXPRESS SRL | 13431097603 | 09/12/2021 | 20.83 | servicii curierat |
| COMPANIA JUDETEANA APA SERV S.A. | 21004824 | 09/12/2021 | 395.08 | servicii analize apa uzata |
| ECOVET CONSULT SRL | 7232 | 10/12/2021 | 1175.72 | servicii eliminare deseuri |
| ROMPETROL  DOWNSTREAM SRL | 148 | 13/12/2021 | 60 | combustibil |
| UP ROMANIA SRL | 1811132994 | 13/12/2021 | 13608.41 | tichete de masa |
| CABINET AVOCATURA - GRADINARU I. FLORIN | 238 | 13/12/2021 | 1500 | servicii juridice |
| REALITATEA MEDIA S.R.L. | 35540 | 13/12/2021 | 300 | servicii publicitate |
| COMPANIA JUDETEANA APA SERV S.A. | 21004840 | 13/12/2021 | 47.42 | canalizare |

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| ROMVAC COMPANY SA | 20520210242046 | 14/12/2021 | 934.46 | medicamente si consumabile uz veterinar |
| COMPANIA JUDETEANA APA SERV S.A. | 21004862 | 14/12/2021 | 234.85 | cheltuieli privind calitatea apei uzate |
| COMPANIA JUDETEANA APA SERV S.A. | 21039787 | 14/12/2021 | 637.74 | apa potabila |
| T.S.B. AUTOSHOWROOM SRL | 1 | 14/12/2021 | 15 | spalat auto |
| BRICOSTORE ROMANIA SA | 259 | 15/12/2021 | 257.6 | material auxiliare |
| HAPPY STAMP SRL | 596 | 16/12/2021 | 408 | produse personalizate |
| CARTENO COM SRL | 1603 | 16/12/2021 | 10458.85 | echipament de lucru |
| CARTENO COM SRL | 1604 | 16/12/2021 | 12453.83 | echipament de lucru |
| SC HIDRAFLEX SRL | 212152 | 16/12/2021 | 253.99 | produse industriale |
| UKA TEAM S.R.L. | 3 | 16/12/2021 | 130 | produse protocol |
| GAL PARC WASH S.R.L. | 1 | 16/12/2021 | 50 | spalat auto |
| SC TUDOR DOC-VET SRL | 522 | 18/12/2021 | 5480 | servicii veterinare |
| SC TUDOR DOC-VET SRL | 523 | 18/12/2021 | 4000 | servicii veterinare |
| MIRAJ PROIECT S.R.L. | 4108 | 20/12/2021 | 1428 | servicii P.S.I., S.S.M. |
| ECOSOL CHIM SRL | 6610 | 20/12/2021 | 2112.25 | dezinfectant+odorizant toalete ecologice |
| DEDEMAN SRL | 46003000756934 | 20/12/2021 | 107.45 | material auxiliare |
| SC DORIANA VET SRL | 49412 | 20/12/2021 | 1967.45 | medicamente uz veterinar, produse raticide |
| ROUMASPORT SRL | 901187 | 20/12/2021 | 119.99 | echipament de lucru |
| SC ALTEX ROMANIA SRL | 15114 | 21/12/2021 | 582.63 | produse electrocasnice |
| MARCEL TRADING | 13 | 21/12/2021 | 22.13 | hrana caini |
| API SORELIA SRL | 40162 | 21/12/2021 | 139.83 | servicii eliminare deseuri |
| SYSTEM PRO S.R.L. | 64983 | 22/12/2021 | 501.7 | produse birotica si papetarie |
| SC DOLINEX SRL | 4 | 22/12/2021 | 84 | materiale sanitare |
| SC OCTOMIU SRL | 1397 | 22/12/2021 | 27 | piese de schimb |
| REVOLUT ART S.R.L. | 3252 | 23/12/2021 | 300 | servicii media |
| FAN COURIER EXPRESS SRL | 43571332401 | 23/12/2021 | 20.83 | servicii curierat |
| SC NELCAR IMPEX SRL | 12117 | 23/12/2021 | 1184.98 | consumabile auto |
| DINAMIC 92 DISTRIBUTION SRL | 2043382 | 23/12/2021 | 502.83 | servicii vulcanizare |
| LA FANTANA SRL | 14495424 | 24/12/2021 | 568.06 | abonament apa |
| SERVUS INFORMATION AND COMMUNICATION | 80734 | 25/12/2021 | 38.58 | servicii POS |
| ULTRA PLAST SRL | 236356 | 28/12/2021 | 439.02 | produse igiena si curatenie |
| UP ROMANIA SRL | 1066369 | 28/12/2021 | -30 | tichete de masa returnate |
| SYSTEM PRO S.R.L. | 65065 | 30/12/2021 | 178 | produse birotica si servicii IT |
| ROMPETROL  DOWNSTREAM SRL | 46 | 30/12/2021 | 171.42 | combustibil |
| UNIVET SRL | 29713 | 30/12/2021 | 21765.12 | hrana caini |
| ROMPETROL  DOWNSTREAM SRL | 6632252371 | 31/12/2021 | 12914.83 | combustibil |

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| ROMPETROL  DOWNSTREAM SRL | 6632265735 | 31/12/2021 | -150 | discount combustibil |
| E.ON ENERGIE ROMANIA SA | 810001430546 | 31/12/2021 | 286.99 | energie electrica |
| COMPANIA NATIONALA POSTA ROMANA S.A. | 8094 | 31/12/2021 | 17.6 | servicii postale |
| ROSSAL SRL | 549115 | 31/12/2021 | 36115.4 | depozitat deseuri |