

POLITIA LOCALA SECTOR 2

AHIZITII PUBLICE - 2015

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
TIMBRE POSTALE	9122	10.01.2014	4,536.55	cd	CN POSTA ROMANA SA
ABONAMENT CABLU		10.01.2014	150.00	cd	RCS&RDS
TELEFONIE FIXA SI MOBILA	9	27.03.2014	8994.33	cd	VODAFONE
INCHIRIERE TUBETE	44502	06.01.2015	6,104.67	cd	NETCITY TELECOM S.A.
TRANSMISII DATE BAICULUI SI CREANGA	20	20.04.2014	5,456.00	cd/SEAP	GTS TELECOM
LEGIS	33	09.07.2014	194.02	cd/SEAP	CTCE
PROGRAM CONTABILITATE	25	16.05.2014	365.80	cd/SEAP	CTCE
REPARATIE IMPRIMANTE	13	06.01.2015	1,200.00	cd	CORAL SERVICE
TRANSMISII DATE SMSVI	34	18.07.2014	8,184.00	cd/SEAP	GTS TELECOM
SERVICE SOFTWARE SI CALCULATOARE	14	31.03.2014	3,245.00	cd/SEAP	EES
MENTENANTA MONIT. VIDEO	19	14.04.2014	13,838.93	cd/SEAP	DATANET
SERVICII GPS	8	26.03.2015	2,000.76	cd/SEAP	ALARMNET
PISE, MANOPERA AUTO	59	06.01.2015	1,030.44	cd	NELTRANS
REPARATII AUTO	59	06.01.2015	21.5.1910	cd	NELTRANS
REPARATII AUTO	59	06.01.2015	4,501.20	cd	NELTRANS
REPARATII AUTO	59	06.01.2015	1,337.96	cd	NELTRANS
REPARATII AUTO	59	06.01.2015	1,030.44	cd	NELTRANS
REPARATII AUTO	59	06.01.2015	1,030.44	cd	NELTRANS
REPARATII AUTO	58	06.01.2015	382.09	cd	TURBOCAR
REPARATII AUTO	58	06.01.2015	3,952.12	cd	TURBOCAR
REPARATII AUTO	58	06.01.2015	7,546.64	cd	TURBOCAR
ABONAMENT CABLU	7000006305	06.01.2015	150.00	cd	RCS&RDS
TEL VERDE	14259	06.01.2015	71.61	cd	TELEKOM
REPARATII AUTO	58	06.01.2015	2,724.50	cd	TURBOCAR
PROGRAM SALARIZARE	12	31.03.2015	850.00	cd/SEAP	ROMANIAN SOFTWARE
MENTENANTA SONOMETRU	21	28.04.2014	1,000.00	cd/SEAP	EKY FACTORY TRANS
PROGRAM BILANT	15	10.04.2015	1,500.00	cd/SEAP	SNIF SA
TEL VERDE	14259	06.01.2015	299.00	cd	TELEKOM
TESTARE PSIHOLOGICA	23	05.05.2014	180.00	cd/SEAP	CERNAT ANDREEA
PROGRAM CONTABILITATE	25	16.05.2014	365.80	cd/SEAP	CTCE
REPARATII IMPRIMANTA SI COPIATOR	13	31.03.2014	1,200.00	cd/SEAP	CORAL SERVICE GROUP
MENTENANTA CENTRALA TELEFONICA	30	16.06.2015	1,612.00	cd/SEAP	GTS TELECOM
SERVICII GPS	8	26.03.2015	1,982.91	cd/SEAP	ALARMNET
SERVICE SOFTWARE SI CALCULATOARE	14	31.03.2014	3,245.00	cd/SEAP	EES

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
BURGHIU PT. APA. DE ARHIVA.	7	03.02.2015	223.20	cd	TOP OFFICE PRINT
COLANTARI AUTO	6	29.01.2015	2,169.07	cd	TOP CREATIVE
TEL VERDE	14259	06.01.2015	144.15	cd	TELEKOM
TEL VERDE	14259	06.01.2015	569.85	cd	TELEKOM
TIMBRE POSTALE	3	10.01.2014	4,126.65	cd	CN POSTA ROMANA SA
TELEFONIE FIXA SI MOBILA	9	27.03.2014	8,992.78	cd	VODAFONE
MENTENANTA MONIT. VIDEO	19	14.04.2014	13,610.45	cd/SEAP	DATANET
INCHIRIERE TUBETE	54845	06.01.2015	5,986.28	cd	NETCITY TELECOM S.A.
RCA AUTO	9	11.02.2015	727.92	cd	ASTRA ASIGURARI
PROGRAM CONTABILITATE	25	16.05.2014	365.80	cd/SEAP	CTCE
LEGIS	33	09.07.2014	192.96	cd/SEAP	CTCE
REPARATII AUTO	59	06.01.2015	3.12.1905	cd	NELTRANS
REPARATII AUTO	59	06.01.2015	31.1.1904	cd	NELTRANS
PAPETARIE	16	25.03.2015	10.10.1940	cd/SEAP	TOP OFFICE PRINT
PAPETARIE	11	09.03.2015	1.7.1906	cd/SEAP	TOP OFFICE PRINT
ECHIPAMENT	17	25.03.2015	3.2.1907	cd/SEAP	TREXIMCO
MENTENANTA CENTRALA TELEFONICA	30	16.06.2015	1,612.00	cd/SEAP	GTS TELECOM
REPARATII AUTO	59	06.01.2015	21.7.1906	cd	NELTRANS
REPARATII AUTO	58	06.01.2015	3,025.75	cd	TURBOCAR
REPARATII AUTO	58	06.01.2015	471.20	cd	TURBOCAR
RCA AUTO	19	30.03.2015	9,276.28	cd	ASTRA ASIGURARI
EVALUAREA RISCURILOR	8	19.03.2015	31,062.00	cd	INTEGRA
TIMBRE POSTALE	3	10.01.2014	6,854.40	cd	CN POSTA ROMANA SA
TRAGERI POLIGON	4	01.03.2015	272.00	cd/SEAP	UM265601
SERVICE SOFTWARE SI CALCULATOARE	14	31.03.2014	3,245.00	cd/SEAP	EES
PROGRAM SALARIZARE	12	31.03.2015	850.00	cd/SEAP	ROMANIAN SOFTWARE
REPARATII IMPRIMANTA SI COPIATOR	13	31.03.2014	1,200.00	cd/SEAP	CORAL SERVICE GROUP
MENTENANTA SONOMETRU	21	28.04.2014	1,000.00	cd/SEAP	EKY FACTORY TRANS
INCHIRIERE TUBETE	54845	06.01.2015	6,000.39	cd	NETCITY TELECOM S.A.
TRANSMISII DATE SMSV1	34	18.07.2014	8,184.00	cd/SEAP	GTS TELECOM
TRANSMISII DATE BAICULUI SI CREANGA	20	20.04.2014	5,456.00	cd/SEAP	GTS TELECOM
TEL VERDE	14259	06.01.2015	71.82	cd	TELEKOM
TEL VERDE	14259	06.01.2015	221.57	cd	TELEKOM
ABONAMENT CABLU	7000006305	06.01.2015	150.00	cd	RCS&RDS
ABONAMENT CABLU	9726	06.01.2015	25.00	cd	RCS&RDS
MENTENANTA MONIT. VIDEO	19	14.04.2014	13,633.91	cd/SEAP	DATANET
SERVICII GPS	8	26.03.2015	1,968.62	cd/SEAP	ALARMNET

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
REPARATII AUTO	44973	16.04.2015	2,972.28	cd	NELTRANS
REPARATII AUTO	44973	16.04.2015	2,039.80	cd	NELTRANS
REPARATII AUTO	44973	16.04.2015	3,013.20	cd	NELTRANS
MENT. GRUP ELECTROGEN	14	14.01.2015	1,729.80	cd	ENERIA
PIESE SCHIMB IMPRIM.	20	03.04.2015	316.00	cd	CORAL SERVICE
PIESE SCHIMB CALCULATOARE	21	17.04.2015	1,000.00	cd/SEAP	EES
LEGIS	11	25.03.2015	191.44	cd/SEAP	CTCE
REPARATII AUTO	44973	16.04.2015	2,329.96	cd	NELTRANS
REPARATII AUTO	44973	16.04.2015	3,796.88	cd	NELTRANS
TRAGERI POLIGON	6	16.03.2015	271.44	cd/SEAP	UM265601
CERTIF. COMD. MUNCA	25	22.04.2015	200.00	cd	DSPMB
REPARATII AUTO	44973	16.04.2015	2,835.00	cd	NELTRANS
VULCANIZARE	22	29.04.2015	4,934.00	cd	PEA SERVICE
PIESE SCHIMB CALCUL.	27	24.04.2015	23.6.1901	cd	CORAL SERVICE
ABONAMENT CABLU	7000006305	06.01.2015	25.00	cd	RCS&RDS
CURSURI DE PREG. PROF.	9	19.03.2015	20,356.67	cd	RADIX
PIESE SCHIMB SMSV	23	22.04.2015	9,548.50	cd/SEAP	DATANET
REPARATII AUTO	44973	16.04.2015	2,109.24	cd	NELTRANS
TRAGERI POLIGON	6	16.03.2015	135.72	cd/SEAP	UM265601
PROGRAM CONTABILITATE	16	01.04.2015	372.00	cd/SEAP	CTCE
MENTENANTA CENTRALA TELEFONICA	13	30.03.2015	1,984.00	cd/SEAP	GTS TELECOM
PROGRAM SALARIZARE	12	31.03.2015	850.00	cd/SEAP	ROMANIAN SOFTWARE
MONITOR CALCUL.	22	23.04.2015	5,000.00	cd/SEAP	ELECTRON AD
UNITATE CENT. CALCULAT	22	21.04.2015	24.7.1998	cd/SEAP	ELECTRON AD
INSTRUIRE SISTEM INTEGRAT	8	19.03.2015	9.11.1974	cd	INTEGRA
TIMBRE POSTALE	3	10.01.2014	5,860.25	cd	CN POSTA ROMANA SA
MENTENANTA MONIT. VIDEO	19	14.04.2014	13,675.60	cd/SEAP	DATANET
TRANSMISII DATE SMSV1	34	18.07.2014	8,184.00	cd/SEAP	GTS TELECOM
TRANSMISII DATE BAICULUI SI CREANGA	20	20.04.2014	5,456.00	cd/SEAP	GTS TELECOM
ECHIPAMENT	18	25.03.2015	26,062.32	cd/SEAP	MONICA DESING
TELEFONIE FIXA SI MOBILA	9	27.03.2014	8,608.09	cd	VODAFONE
TEL VERDE	14259	06.01.2015	301.92	cd	TELEKOM
TEL VERDE	14259	06.01.2015	71.36	cd	TELEKOM
SERVICE SOFTWARE SI CALCULATOARE	14	31.03.2015	3,345.00	cd/SEAP	EES
INCHIRIERE TUBETE	54845	06.01.2015	6,041.55	cd	NETCITY TELECOM S.A.
PIESE SCIMB IT	31	11.05.2015	1,880.00	cd	CORAL SERVICE
PIESE SCHIM MONITORIZARE	8837	27.05.2014	3,859.60	cd/SEAP	DATANET

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
INSTRUIRE SISTEM INTEGRAT	8	19.03.2015	12,462.00	cd	INTEGRA
LEGIS	11	25.03.2015	192.93	cd/SEAP	CTCE
TRAGERI POLIGON	6	16.03.2015	135.72	cd/SEAP	UM265601
PAPETARIE	47	17.06.2015	7,838.68	cd/SEAP	ECHOPLUS
PROGRAM CONTABILITATE	16	01.04.2015	372.00	cd/SEAP	CTCE
LEGIS	11	25.03.2015	194.79	cd/SEAP	CTCE
MENTENANTA CENTRALA TELEFONICA	13	30.03.2015	1,984.00	cd/SEAP	GTS TELECOM
DRAPELE	50	22.06.2015	248.00	cd	DECORATIVA
BROSURI LEGISLATIVE	30	29.04.2015	1,116.00	cd	TOP OFFICE PRINT
CURSURI DE PREG. PROF.	9	19.03.2015	20,356.67	cd	RADIX
TESTARE PSIHOLOGICA	18	27.04.2015	1,140.00	cd/SEAP	CERNAT ANDREEA
TESTARE PSIHOLOGICA	18	27.04.2015	29,735.00	cd/SEAP	CERNAT ANDREEA
FANION, SUPORT	50	22.06.2015	297.60	cd	DECORATIVA
TONERE	45720	29.06.2015	6,569.00	cd/SEAP	ECHOPLUS
INCALTAMINTE	41	08.06.2015	31,121.52	cd/SEAP	VIPER SPIRIT
SERVICE SOFTWARE SI CALCULATOARE	14	31.03.2015	3,345.00	cd/SEAP	EES
VERIFICARE CENT. TERMICA	36	26.05.2015	8,500.20	cd	REAL TERMOSTAL
TEL VERDE	14259	06.01.2015	260.29	cd	TELEKOM
TEL VERDE	14259	06.01.2015	71.83	cd	TELEKOM
TIMBRE POSTALE	3	10.01.2014	6,469.20	cd	CN POSTA ROMANA SA
INCALTAMINTE	41	08.06.2015	13,786.32	cd/SEAP	VIPER SPIRIT
TONERE	53	29.06.2015	3,281.66	cd/SEAP	ECHOPLUS
IMPRIMANTA	55	30.06.2015	2,082.60	cd/SEAP	ECHOPLUS
ANTIVIRUS RETEA	51	24.06.2015	17,790.28	cd/SEAP	SILVA SISTEMS
TELEFONIE FIXA SI MOBILA	9	27.03.2014	8,046.62	cd	VODAFONE
PIESE SCHIMB CALCUL.	54	30.06.2015	13.7.1901	cd	CORAL SERVICE
ACUMULATORI	48	17.06.2015	5.8.1911	cd/SEAP	ECHOPLUS
EPOLETI	45	11.06.2015	12,860.00	cd	CONDOR
TRAGERI POLIGON	6	16.03.2015	271.00	cd/SEAP	UM265601
INCHIRIERE TUBETE	54845	06.01.2015	6,090.29	cd	NETCITY TELECOM S.A.
TRANS. DATE SMSV1	38	28.05.2015	15.3.1911	cd	GTS TELECOM
TRANSM. DATE SMSV 2	28	28.05.2015	2,728.00	cd	GTS TELECOM
PIESE AUTO	57	08.07.2015	730.00	cd	WOX AUTOSERV
MANOPERA AUTO	58	08.07.2015	4.9.1900	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	1,253.64	cd	WOX AUTOSERV
MANOPERA AUTO	58	08.07.2015	10.8.1900	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	6.6.1903	cd	WOX AUTOSERV

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
MANOPERA AUTO	58	08.07.2015	384.40	cd	WOX AUTOSERV
MANOPERA AUTO	58	08.07.2015	235.60	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	1,253.64	cd	WOX AUTOSERV
ACUMULATORI AUTO	62	15.07.2015	19.12.1924	cd	BUMBAS
REPAR. COPIATOR+ REZERVOR	59	13.07.2015	13.2.1901	cd	CORAL SERVICE
PIESE AUTO	58	08.07.2015	1,432.20	cd	WOX AUTOSERV
PIESE AUTO	58	08.07.2015	3,815.48	cd	WOX AUTOSERV
PIESE AUTO	58	08.07.2015	3,406.28	cd	WOX AUTOSERV
PIESE AUTO	58	08.07.2015	5,272.48	cd	WOX AUTOSERV
PIESE AUTO	58	08.07.2015	1,747.16	cd	WOX AUTOSERV
PIESE AUTO	58	08.07.2015	4,497.48	cd	WOX AUTOSERV
PIESE AUTO	58	08.07.2015	1,326.80	cd	WOX AUTOSERV
MANOPERA AUTO	58	08.07.2015	310.00	cd	WOX AUTOSERV
MANOPERA AUTO	58	08.07.2015	297.60	cd	WOX AUTOSERV
MANOPERA AUTO	58	08.07.2015	223.20	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	1,253.64	cd	WOX AUTOSERV
SERVICII GPS	20	08.05.2015	1,997.59	cd	AROBS
MEDICINA MUNCII	17	27.04.2015	31,025.00	cd	MEDICLASS
RCA AUTO	64	20.07.2015	6,070.32	cd	ASTRA ASIGURARI
ABONAMENT CABLU	7000006305	06.01.2015	150.00	cd	RCS&RDS
ABONAMENT CABLU	7000006305	06.01.2015	25.00	cd	RCS&RDS
LEGIS	11	25.03.2015	191.75	cd/SEAP	CTCE
SISTM. MON. VIDEO 480 CAM.	5	17.03.2014	3,010,535.39	cd/SEAP	FELIX TELECOM
LEGIS	11	25.03.2015	191.88	cd/SEAP	CTCE
VULCANIZARE	19	28.04.2015	2,876.00	cd/SEAP	PEA SERVICE
UPS	86	17.09.2015	2,696.26	cd/SEAP	ECHOPLUS
REPARATIE MONITOR CALC.	87	17.09.2015	180.00	cd	CORAL SERVICE
PIESE SCHIMB IMPRIM.	53	30.06.2015	460.00	cd	CORAL SERVICE
PIESE AUTO	69	30.07.2015	708.04	cd	WOX AUTOSERV
PIESE AUTO	69	30.07.2015	631.16	cd	WOX AUTOSERV
PIESE AUTO	69	30.07.2015	531.96	cd	WOX AUTOSERV
PIESE AUTO	69	30.07.2015	1,238.76	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	223.20	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	1,020.52	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	173.60	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	845.68	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	393.08	cd	WOX AUTOSERV

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
PIESE AUTO	57	08.07.2015	575.36	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	246.00	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	393.08	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	1,024.24	cd	WOX AUTOSERV
PIESE AUTO	57	08.07.2015	860.64	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	111.60	cd	WOX AUTOSERV
TRAGERI POLIGON	6	16.03.2015	135.72	cd/SEAP	UM265601
SERVICE SOFTWARE SI CALCULATOARE	14	31.03.2015	3,345.00	cd/SEAP	EES
REPARATIE COPIATOR	95	24.09.2015	28.6.1900	cd	CORAL SERVICES
PROGRAM CONTABILITATE	16	01.04.2015	372.00	cd/SEAP	CTCE
MENTENANTA CENTRALA TELEFONICA	13	30.03.2015	1,984.00	cd/SEAP	GTS TELECOM
MANOPERA AUTO	69	30.07.2015	148.80	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	148.80	cd	WOX AUTOSERV
PIESE AUTO	70	30.07.2015	1,026.72	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	1,362.76	cd	WOX AUTOSERV
PIESE AUTO	69	30.07.2015	483.60	cd	WOX AUTOSERV
HARTA SECTOR 2	89	22.09.2015	1,950.00	cd	EDITURAEVEREST
DIRIGENTIE DE SANTIER	5050	27.05.2014	8,234.84	cd/SEAP	MEROUL S.A.
MEDICINA MUNCII	17	27.04.2015	2,190.00	cd/SEAP	MEDICLASS
PIESE SCIMB INFORMATICA	101	05.10.2015	21,000.00	cd/SEAP	ELECTRON AD
ANVELOPE ROTI AUTO	90	22.09.2015	13,820.00	cd	PEA SERVICES
ANVELOPE ROTI AUTO	82	01.09.2015	22,880.00	cd	PEA SERVICES
JANTE AUTO	82	01.09.2015	3,000.00	cd	PEA SERVICES
PAPETARIE	93	23.09.2015	23.4.1900	cd/SEAP	ECHOPLUS
TONERE	92	23.09.2015	11,973.21	cd/SEAP	ECHOPLUS
TONERE	93	23.09.2015	9,854.21	cd/SEAP	ECHOPLUS
ECONOMIZOR DE COMBUSTIBIL	91	23.09.2015	15,066.00	cd/SEAP	IDEEA ZONE
TEL VERDE	14259	06.01.2015	260.99	cd	TELEKOM
TEL VERDE	14259	06.01.2015	70.86	cd	TELEKOM
CURSURI DE PREG. PROF.	9	19.03.2015	20,356.67	cd	RADIX
PROGRAM SALARIZARE	21	26.05.2015	850.00	cd/SEAP	ROMANIAN SOFTWARE
SERV INCHIRIERE	54845	10.02.2015	6,000.67	cd/SEAP	NETCITY
SERVICII GPS	20	08.05.2015	1,969.96	cd	AROBS
REVIZII AUTO	70	30.07.2015	2,509.76	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	674.56	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	6,181.40	cd	WOX AUTOSERV
TESTARE PSIHOLOGICA	18	27.04.2015	190.00	cd/SEAP	CERNAT ANDREEA

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
MANUSI ALBE	98	30.09.2015	640.04	cd/SEAP	ADINA S.R.L.
RCA AUTO	104	08.10.2015	21.4.1928	cd	CARPATICA ASIG.
TELEFONIE FIXA SI MOBILA	9	27.03.2014	8,157.19	cd	VODAFONE
ECHIPAMENT	100	30.09.2015	45,880.00	cd/SEAP	MONICA DESING
ULEI MOTOR AUTO	88	22.09.2015	6,997.80	cd	EPSA COM SERVICE
UNITATE DE IMAGINE	108	08.10.2015	20,302.52	cd/SEAP	TOP OFFICE PRINT
PIESE SCHIMB MONIT. VIDEO	103	07.10.2015	56,025.68	cd/SEAP	PRIME TELECOM
RACORD RETEA	106	08.10.2015	390.60	cd/SEAP	PRIM PELECOM
MENT., TRAN. DATE VIDEO	1	29.06.2015	25,369.16	cd/SEAP	PRIME TELECOM
CONECTARE LOCATII VIDEO	105	08.10.2015	11,460.70	cd/SEAP	PRIME TELECOM
BONURI CARBURANT AUTO	24	23.07.2015	229,700.00	CO	ROMPETROL
TRAGERI POLIGON	6	16.03.2015	203.58	cd/SEAP	UM265601
PIESE AUTO	70	30.07.2015	2,282.84	cd	WOX AUTOSERV
MANOPERA AUTO	70	30.07.2015	545.60	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	508.40	cd	WOX AUTOSERV
STERGATOARE AUTO	94	24.09.2015	23.11.1921	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	7,185.80	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	4,874.44	cd	WOX AUTOSERV
TIMBRE POSTALE	3	10.01.2014	4,847.55	cd	CN POSTA ROMANA SA
SISTM. MON. VIDEO 480 CAM.	5	17.03.2014	1,677,591.22	cd/SEAP	FELIX TELECOM
SERVICII DE CONSULTANTA	22	04.06.2014	19,220.00	cd/SEAP	EES
ABONAMENT CABLU	7000006305	06.01.2015	150.00	cd	RCS&RDS
ABONAMENT CABLU	7000006305	06.01.2015	25.00	cd	RCS&RDS
ABONAMENT CABLU	7000006305	06.01.2015	150.00	cd	RCS&RDS
ABONAMENT CABLU	7000006305	06.01.2015	25.00	cd	RCS&RDS
MEDICINA MUNCII	17	27.04.2015	1,460.00	cd	MEDICLASS
IMPRIMANTA	112	22.10.2015	2,030.75	cd/SEAP	ECHOPLUS
TESTARE PSIHOLOGICA	18	27.4.20105	95.00	cd/SEAP	CERNAT ANDREEA
PROGRAM BILANT	12	25.03.2015	1,500.00	cd/SEAP	SNIF SA
INCHIRIERE PROG. FINANCIAR	26	07.10.2015	2,281.60	cd/SEAP	SNIF SA
PROGRAM CONTABILITATE	16	01.04.2015	168.00	cd/SEAP	CTCE
LEGIS	11	25.03.2015	191.64	cd/SEAP	CTCE
PAPETARIE	113	22.10.2015	768.64	cd/SEAP	ECHOPLUS
TRAGERI POLIGON	6	16.03.2015	135.72	cd/SEAP	UM265601
MANOPERA AUTO	69	30.07.2015	1,227.60	cd	WOX AUTOSERV
REVIZII AUTO	70	30.07.2015	540.64	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	248.00	cd	WOX AUTOSERV

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
PIESE AUTO	96	28.09.2015	8,019.08	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	797.32	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	2,917.72	cd	WOX AUTOSERV
TIMBRE POSTALE	3	10.01.2014	4,578.90	cd	CN POSTA ROMANA SA
MENTENANTA CENTRALA TELEFONICA	3	30.03.2015	1,984.00	cd/SEAP	GTS TELECOM
CURSURI DE PREG. PROF.	9	19.03.2015	20,356.67	cd	RADIX
PORT CARNETE PROC. VERB.	99	30.09.2015	2,542.00	cd/SEAP	VIPER SPIRIT
PANTOFI	99	30.09.2015	7,551.60	cd/SEAP	VIPER SPIRIT
DIRIGENTIE DE SANTIER	5050	27.05.2014	10,823.96	cd/SEAP	MEROUL S.A.
PROGRAM SALARIZARE	21	26.05.2015	850.00	cd/SEAP	ROMANIAN SOFTWARE
TRAGERI POLIGON	6	16.03.2015	271.44	cd/SEAP	UM265601
REVIZII AUTO	70	30.07.2015	290.16	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	781.20	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	6,860.92	cd	WOX AUTOSERV
SERV. MED.-VACCIN ANTIG.	110	21.10.2015	532.00	cd	MEDICLASS
SERV INCHIRIERE	54845	10.02.2015	6,045.35	cd/SEAP	NETCITY
SERVICE SOFTWARE SI CALCULATOARE	14	31.03.2015	3,345.00	cd/SEAP	EES
TELEFONIE FIXA SI MOBILA	9	27.03.2014	8,313.68	cd	VODAFONE
SEM NATURA ELECTRONICA	27	13.11.2015	247.96	cd	CENTRUL DE CALCUL
TAXA RACORD INCHIR. RETEA	106	08.10.2015	390.60	cd/SEAP	PRIME TELECOM
TEL VERDE	14259	06.01.2015	71.47	cd	TELEKOM
TEL VERDE	14259	06.01.2015	283.20	cd	TELEKOM
VULCANIZARE	19	28.04.2015	6,557.00	cd	PEA SERVICE
ECHIPAMENT	100	30.09.2015	18,991.84	cd/SEAP	MONICA DESING
SERVICII DE CONSULTANTA	22	04.06.2014	23,374.00	cd/SEAP	EES
SISTM. MON. VIDEO 480 CAM.	5	17.03.2014	5,920,874.62	cd/SEAP	FELIX TELECOM
PIESE AUTO	96	28.09.2015	6,797.68	cd	WOX AUTOSERV
REVIZII AUTO	70	30.07.2015	1,740.96	cd	WOX AUTOSERV
MANOPERA AUTO	69	30.07.2015	1,041.60	cd	WOX AUTOSERV
MENT., TRAN. DATE VIDEO	1	29.06.2015	25,369.16	cd/SEAP	PRIME TELECOM
RCA AUTO	117	16.11.2015	7,009.80	cd/SEAP	EUROINS
MANUSI PIELE	97	30.09.2015	18,600.00	cd/SEAP	TONI TRADING
SERVICII GPS	20	08.05.2015	1,980.54	cd	AROBS
ECHIPAMENT	100	30.09.2015	1,499.16	cd/SEAP	MONICA DESING
TAXA ENEL			6,168.54	cd/SEAP	FELIX TELECOM
PIESE SCHIMB IT	120	19.11.2015	10,950.00	cd/SEAP	ELECTRON AD
TRAGERI POLIGON	6	16.03.2015	203.58	cd/SEAP	UM265601

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
CURSURI DE PREG. PROF.	9	19.03.2015	20,356.67	cd	RADIX
IMPRIMANTA	119	16.11.2015	2,056.95	cd/SEAP	ECHOPLUS
LEGIS	11	25.03.2015	192.94	cd/SEAP	CTCE
INCHIRIERE PROG. FINANCIAR	26	07.10.2015	4,563.20	cd/SEAP	SNIF SA
VESTIARE	123	20.11.2015	11,250.00	cd/SEAP	TEHNOCLAS MOB
REPARATIE IMPRIMANTE	122	20.11.2015	280.00	cd	CORAL
REPARATIE MONITOR CALC.	121	19.11.2015	280	cd	CORAL SERVICE
REPARATIE IMPRIMANTA	118	16.11.2015	880	cd	CORAL SERVICE
MENTENANTA CENTRALA TELEFONICA	3	30.03.2015	1,984.00	cd/SEAP	GTS TELECOM
ABONAMENT CABLU	700006305	06.01.2015	150.00	cd	RCS&RDS
ABONAMENT CABLU	700006305	06.01.2015	25.00	cd	RCS&RDS
MANOPERA AUTO	69	30.07.2015	3,186.80	cd	WOX AUTOSERV
REVIZIE AUTO	70	30.07.2015	1324.32	cd	WOX AUTOSERV
DIRIGENTIE DE SANTIER	5050	27.05.2014	14,384.00	cd/SEAP	MEROUL S.A.
SISTM. MON. VIDEO 480 CAM.	5	17.03.2014	2,297,477.22	cd/SEAP	FELIX TELECOM
INCHIRIERE STALPI ENEL	322964	11.12.2015	13,418.90	cd	ENEL
PIESE AUTO	96	28.09.2015	22403.08	cd	WOX AUTOSERV
TIMBRE POSTALE	3	10.01.2014	4,213.25	cd	CN POSTA ROMANA SA
ECHIPAMENT	100	30.09.2015	7,638.00	cd/SEAP	MONICA DESING
ULEI MOTOR AUTO	129	11.12.2015	483.60	cd	WOX AUTOSERV
BECURI, SIGURANTE	129	11.12.2015	1,696.32	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	10,642.92	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	15,188.76	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	11,450.16	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	11,115.36	cd	WOX AUTOSERV
PIESE AUTO	96	28.09.2015	2,628.80	cd	WOX AUTOSERV
PIESE SCHMB VIDEO	126	03.12.2015	1,324.32	cd/SEAP	PRIME TELECOM
TEL VERDE	14259	06.01.2015	71.72	cd	TELEKOM
TEL VERDE	14259	06.01.2015	300.23	cd	TELEKOM
TELEFONIE FIXA SI MOBILA	9	27.03.2014	8,120.10	cd	VODAFONE
SERVICE SOFTWARE SI CALCULATOARE	14	31.03.2015	3,345.00	cd/SEAP	EES
INCHIRIERE PROG. FINANCIAR	26	07.10.2015	4,563.20	cd/SEAP	SNIF SA
PROGRAM SALARIZARE	21	26.05.2015	850.00	cd/SEAP	ROMANIAN SOFTWARE
PROGRAM SALARIZARE	125	03.12.2015	25,020.00	cd/SEAP	ROMANIAN SOFTWARE
SERV INCHIRIERE	54845	10.02.2015	6,074.68	cd/SEAP	NETCITY
SERVICII GPS	20	08.05.2015	1,991.12	cd	AROBS
MANOPERA AUTO	130	11.12.2015	3,568.72	cd	WOX AUTOSERV

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
REVIZII AUTO	70	30.07.2015	4,688.44	cd	WOX AUTOSERV
REVIZII AUTO	70	30.07.2015	11,115.36	cd	WOX AUTOSERV
MANOPERA AUTO	130	11.12.2015	5,927.20	cd	WOX AUTOSERV
MANOPERA AUTO	130	11.12.2015	6,100.80	cd	WOX AUTOSERV
MANOPERA AUTO	130	11.12.2015	5,914.80	cd	WOX AUTOSERV
VULCANIZARE	19	28.04.2015	3,270.00	cd	PEA SERVICE
VERIFICARE STINGATOARE	132	15.12.2015	2,951.82	cd	GECOMAR
SENMATURA ELECTRONICA	30	09.12.2015	250.39	cd	CENTRUL DE CALCUL
CURSURI DE PREG. PROF.	9	19.03.2015	20,356.67	cd	RADIX
TESTARE PSIHOLOGICA	18	27.4.2015	190.00	cd/SEAP	CERNAT ANDREEA
SOFT MODUL REC. SI SESIZ.	29	03.12.2015	56,000.00	cd	TRENCADIS
MENT., TRAN. DATE VIDEO	1	29.06.2015	25,369.16	cd/SEAP	PRIME TELECOM
SERVICII DE CONSULTANTA	22	04.06.2014	16,120.00	cd/SEAP	EES
MATERIALE DE REPARATII	114	05.11.2015	5,645.12	cd	ARABESQUE
MATERIALE DE REPARATII	114	05.11.2015	1,772.62	cd	ARABESQUE
MATERIALE DE REPARATII	114	05.11.2015	656.40	cd	ARABESQUE
MATERIALE DE REPARATII	114	05.11.2015	464.90	cd	ARABESQUE
CERTIF. CONST. ORD. PUB.	144	18.12.2015	868.00	cd	TOP OFFICE PRINT
SERV REEV. MIJ. FIXE	133	16.12.2015	3,472.00	cd/SEAP	SNIF SA
REPAR. UPS, CALC., COPIAT.	8C	11.12.2015	1,000.00	cd	CORAL SERVICE
STINGATOARE	137	17.12.2015	2,926.40	cd	GECOMAR
MEDICINA MUNCII	17	27.04.2015	365.00	cd	MEDICLASS
COSTUM, CASCA PSI	138	17.12.2015	792.80	cd	GECOMAR
RCA AUTO	128	09.12.2015	21,456.71	cd	EUROINS
DIRIGENTIE DE SANTIER	5050	27.05.2014	26,898.08	cd/SEAP	MEROUL S.A.
SISTM. MON. VIDEO 480 CAM.	5	17.03.2014	1,189,307.23	cd/SEAP	FELIX TELECOM
PIESE SCHIMB MONIT. VODEO	136	17.12.2015	450.31	cd/SEAP	PRIME TELECOM
LEGIS	11	25.03.2015	195.93	cd/SEAP	CTCE
TESTARE PSIHOLOGICA	18	27.04.2015	95.00	cd/SEAP	CERNAT ANDREEA
SERVICII DE CONSULTANTA	22	04.06.2014	7,998.00	cd/SEAP	EES
MATERIALE DE REPARATIEI	114	05.11.2015	1,665.22	cd	ARABESQUE
LICENTE ANTIVIRUS	135	17.12.2015	2,987.76	cd/SEAP	PRIME TELECOM
CAMERE VIDEO MONIT. VIDEO	134	17.12.2015	7,929.18	cd/SEAP	PRIME TELECOM
LICENTE SERVERE	139	17.12.2015	19,999.96	cd/SEAP	UTI GRUP
LICENTE CAMERE VIDEO	140	17.12.2015	114,999.06	cd/SEAP	UTI GRUP
MENTENANTA SOFT SALARIZARE	12	6.1.2015	850.00	cd/SEAP	ROMANIAN SOFTWARE
MENTENANTA MASURARE SONOMETRU	21	6.1.2015	1000.00	cd/SEAP	EKY FACTORY TRANS

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
MONITORIZARE VIDEO 2	20	6.1.2015	5456.00	cd/SEAP	GTS TELECOM
MONITORIZARE VIDEO 1	34	6.1.2015	8184.00	cd/SEAP	GTS TELECOM
ABONAMENT CABLU	9726	6.1.2015	25.00	cd/SEAP	RCS&RDS
ABONAMENT CABLU	7000006305	6.1.2015	150.00	cd/SEAP	RCS&RDS
LEGIS	25	6.1.2015	365.80	cd/SEAP	CTCE
LEGIS	33	6.1.2015	193.14	cd/SEAP	CTCE
REPARATII AUTO	59	6.1.2015	3493.08	cd/SEAP	NELTRANS TRADING
REPARATII AUTO	59	6.1.2015	4317.68	cd/SEAP	NELTRANS TRADING
REPARATII AUTO	59	6.1.2015	3357.92	cd/SEAP	NELTRANS TRADING
VULCANIZARE	22	6.1.2015	0.00	cd/SEAP	PEA SERVICE
MEDICINA MUNCHI	26	6.1.2015	610.00	cd/SEAP	MEDICLASS SANANOVA
SERVICII GPS	8	6.1.2015	1981.12	cd/SEAP	ALARMNET
TELEFONIE FIXA, MOBILA, INTERNET	9	6.1.2015	9183.05	cd/SEAP	VODAFONE
TIMBRE POSTALE	3	6.1.2015	7748.85	cd/SEAP	CN POSTA ROMANA SA
MENTENANTA CENTRALA TELEFONICA	30	6.1.2015	1612.00	cd/SEAP	GTS TELECOM
MENTENANTA MONITORIZARE VIDEO 2	20	6.1.2015	5456.00	cd/SEAP	GTS TELECOM
SERVICE SOFTWARE SI CALCULATOARE	14	6.1.2015	3245.00	cd/SEAP	EES
REPARATII IMPRIMANTA SI COPIATOR	13	6.1.2015	1200.00	cd/SEAP	CORAL SERVICE GROUP
PIESE SCHIMB TEHNICA DE CALCUL	3	27.1.2015	3034.00	cd/SEAP	CORAL SERVICE GROUP
PIESE SCHIMB TEHNICA DE CALCUL	1	12.1.2015	330.00	cd/SEAP	CORAL SERVICE GROUP
TRANSMITERE DATE MONITORIZARE VIDEO 1	34/6190	6.1.2015	13752.79	cd/SEAP	DATANET SYSTEMS
VULCANIZARE	22	6.1.2015	2529.00	cd/SEAP	PEA SERVICE
MONITORIZARE VIDEO 1	34/6190	6.1.2015	8184.00	cd/SEAP	GTS TELECOM
REPARATII AUTO	58	6.1.2015	3717.21	cd/SEAP	TURBO CAR
REPARATII AUTO	58	6.3.2015	1104.84	cd/SEAP	TURBO CAR
SERV INCHIRIERE	54845	10.2.2015	6,035.98	cd/SEAP	NETCITY TELECOM
REINOIRE CERTIF DIGITAL			165.13	cd/SEAP	CERTSIGN
RCA	13	10.3.2015	1422.92	cd/SEAP	ASTRA ASIGURARI
RCA	13	10.3.2015	1026.92	cd/SEAP	ASTRA ASIGURARI
RCA	13	10.3.2015	1026.92	cd/SEAP	ASTRA ASIGURARI
RCA	13	10.3.2015	1026.92	cd/SEAP	ASTRA ASIGURARI
RCA	13	10.3.2015	1026.92	cd/SEAP	ASTRA ASIGURARI
RCA	13	10.3.2015	1026.92	cd/SEAP	ASTRA ASIGURARI
RCA	13	10.3.2015	1026.92	cd/SEAP	ASTRA ASIGURARI
RCA	13	10.3.2015	1026.92	cd/SEAP	ASTRA ASIGURARI
RCA	13	10.3.2015	4117.32	cd/SEAP	ASTRA ASIGURARI

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
RCA	13	10.3.2015	4117.32	cd/SEAP	ASTRA ASIGURARI
REPARATII AUTO	59	6.1.2015	93.00	cd/SEAP	NELTRANS TRADING
INSTALARE GPS	20	8.5.2015	2977.98	cd/SEAP	SOFTWARE
PREGATIRE PROFESIONALA	9	19.3.2015	20356.67	cd/SEAP	RADIX
TONERE	32	11.5.2015	32196.27	cd/SEAP	ECHO PLUS
REPARATII AUTO	44973	16.4.2015	871.72	cd/SEAP	NELTRANS TRADING
PROGRAM CONTABILITATE	16	1.4.2015	372.00	cd/SEAP	CTCE
REPARATII AUTO	37	26.5.2015	2510.45	cd/SEAP	TURBO CAR
IMPRIMANTA RETEA	33	25.5.2015	6160.71	cd/SEAP	ECHO PLUS
RCA	39	3.6.2015	4831.28	cd/SEAP	ASTRA ASIGURARI
TIMBRE POSTALE	3	6.1.2015	5173.90	cd/SEAP	CN POSTA ROMANA SA
AUDIT DE SUPRAVEGHERE	3	3.6.2015	24793.61	cd/SEAP	TUVKARPAT
APA MINERALA	46	15.6.2015	3999.93	cd/SEAP	MG NICOM SERV
RCA	39	3.6.2015	1865.24	cd/SEAP	ASTRA ASIGURARI
MENTENANTA CENTRALA TELEFONICA	13	30.3.2015	1984.00	cd/SEAP	GTS TELECOM
FURNITURI DE BIROU	24	22.4.2015	1953.00	cd/SEAP	TOP OFFICE PRINT
SERVICE SOFTWARE SI CALCULATOARE	14	30.3.2015	3345.00	cd/SEAP	EES
VULCANIZARE	19	28.4.2015	3860.00	cd/SEAP	PEA SERVICE
ABONAMENT TELEFONIE FIXA	14259	6.1.2015	71.52	cd/SEAP	TELEKOM ROMANIA
ABONAMENT TELEFONIE FIXA	14259	6.1.2015	292.50	cd/SEAP	TELEKOM ROMANIA
TELEFONIE FIXA, MOBILA, INTERNET	9	6.1.2015	8316.96	cd/SEAP	VODAFONE
ABONAMENT CABLU	9726	6.1.2015	175.00	cd/SEAP	RCS&RDS
SERVICII GPS	20	8.5.2015	1982.33	cd/SEAP	AROBS TRANSILVANIA
TRANSMITERE DATE MONITORIZARE VIDEO 2	28	28.4.2015	5456.00	cd/SEAP	GTS TELECOM
TRANSMITERE DATE MONITORIZARE VIDEO 2	28	28.4.2015	8184.00	cd/SEAP	GTS TELECOM
SERV INCHIRIERE	54845	10.2.2015	6,055.93	cd/SEAP	NETCITY TELECOM
REPARATII IMPRIMANTA SI COPIATOR	34	25.5.2015	480.00	cd/SEAP	CORAL SERVICE GROUP
REPARATIE AUTO	58	8.7.2015	496.00	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	58	8.7.2015	99.2	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	70	30.7.2015	730.36	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	58	8.7.2015	74.40	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	3944.44	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	508.40	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	2776.36	cd/SEAP	WOX AUTOSERV
ABONAMENT TELEFONIE FIXA	14259	6.1.2015	230.33	cd/SEAP	TELEKOM ROMANIA

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
ABONAMENT TELEFONIE FIXA	14259	6.1.2015	72.39	cd/SEAP	TELEKOM ROMANIA
INCHIRIERE POLIGON	6	16.3.2015	135.72	cd/SEAP	MAI UM 0999 BUCURESTI
REPARATII IMPRIMANTA SI COPIATOR	71	14.8.2015	990.00	cd/SEAP	CORAL SERVICE GROUP
TESTARE PSIHOLOGICA	18	27.4.2015	190.00	cd/SEAP	ILIE ANDREEA CAB IND DE
PIESE SCHIMB AUTO	69	30.7.2015	322.4	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	1215.20	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	841.96	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	1567.36	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	1497.92	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	2966.08	cd/SEAP	WOX AUTOSERV
REVIZIE AUTO	57	8.7.2015	939.92	cd/SEAP	WOX AUTOSERV
REVIZIE AUTO	58	8.7.2015	99.20	cd/SEAP	WOX AUTOSERV
REVIZIE AUTO	57	8.7.2015	939.92	cd/SEAP	WOX AUTOSERV
REVIZIE AUTO	58	8.7.2015	260.40	cd/SEAP	WOX AUTOSERV
REVIZIE AUTO	57	8.7.2015	393.08	cd/SEAP	WOX AUTOSERV
REVIZIE AUTO	58	8.7.2015	99.20	cd/SEAP	WOX AUTOSERV
SERVICE SOFTWARE SI CALCULATOARE	14	30.3.2015	3345.00	cd/SEAP	EES
SERVICII DIVERSE	5	27.5.2015	33356.50	cd/SEAP	FELIX TELECOM
DIRIGENTIE SANTIER	5050	27.5.2015	1833.96	cd/SEAP	METROUL SA
DISPOZITIV DE STOCARE PT. CALCULATOARE	83	1.9.2015	30000.00	cd/SEAP	ELECTRON AD SRL
CONSUMABILE AUTO	85	8.9.2015	4998.85	cd/SEAP	EPSA SERVICE SRL
CONSUMABILE AUTO	85	8.9.2015	4000.00	cd/SEAP	EPSA SERVICE SRL
CONSUMABILE AUTO	81	1.9.2015	4999.95	cd/SEAP	EPSA SERVICE SRL
CONSUMABILE AUTO	85	8.9.2015	5999.98	cd/SEAP	EPSA SERVICE SRL
CONSUMABILE AUTO	85	8.9.2015	1800	cd/SEAP	EPSA SERVICE SRL
TIMBRE POSTALE	3	6.1.2015	4449.4	cd/SEAP	CN POSTA ROMANA SA
MENTENANTA CENTRALA TELEFONICA	30	30.3.2015	1984.00	cd/SEAP	GTS TELECOM
ABONAMENT CABLU	9726	6.1.2015	25.00	cd/SEAP	RCS&RDS
ABONAMENT CABLU	7000006305	6.1.2015	150.00	cd/SEAP	RCS&RDS
REPARATIE COPIATOR COLOR	79	21.8.2015	280.00	cd/SEAP	CORAL SERVICE GROUP
REPARATII TV PT. MONITORIZARE VIDEO 1	80	21.8.2015	600.00	cd/SEAP	CORAL SERVICE GROUP
REPARATIE SURSA ALIM. CALCULATOR	84	4.9.2015	60.00	cd/SEAP	CORAL SERVICE GROUP
INCHIRIERE POLIGON	6	16.3.2015	135.72	cd/SEAP	MAI UM 0999 BUCURESTI
TRANSMISII DE DATE VIDEO 1+2	1	29.6.2015	25369.16	cd/SEAP	PRIME TELECOM
SERV INCHIRIERE	54845	10.2.2015	6,013.16	cd/SEAP	NETCITY TELECOM

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
SERVICII GPS	20	8.5.2015	1982.6	cd/SEAP	AROBS TRANSILVANIA SOFTWARE
MENTENANTA SOFT SALARIZARE	21	26.5.2015	850.00	cd/SEAP	ROMANIAN SOFTWARE
ABONAMENT TELEFONIE FIXA	14259	6.1.2015	71.52	cd/SEAP	TELEKOM ROMANIA COMMUNICATIONS
ABONAMENT TELEFONIE FIXA	14259	6.1.2015	230.89	cd/SEAP	TELEKOM ROMANIA COMMUNICATIONS
REPARATII AUTO	58	8.7.2015	148.80	cd/SEAP	WOX AUTOSERV
REPARATII AUTO	57	8.7.2015	838.24	cd/SEAP	WOX AUTOSERV
REPARATII AUTO	58	8.7.2015	483.60	cd/SEAP	WOX AUTOSERV
REPARATII AUTO	57	8.7.2015	730.36	cd/SEAP	WOX AUTOSERV
REPARATII AUTO	69	30.7.2015	372.00	cd/SEAP	WOX AUTOSERV
REPARATII AUTO	69	30.7.2015	483.60	cd/SEAP	WOX AUTOSERV
REPARATII AUTO	57	8.7.2015	1253.64	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	1244.96	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	2023.68	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	347.20	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	1463.20	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	3485.64	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	5676.72	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	3733.64	cd/SEAP	WOX AUTOSERV
CARBURANT AUTO	24	23.7.2015	122775.13	cd/SEAP	ROMPETROL DOWNSTREAM
VERIF INST ELECTRICE	68	30.7.2015	4998.00	cd/SEAP	BTL CONINSTAL
ASIGURARI RCA	73	20.7.2015	5,321.17	cd/SEAP	EUROINS ROMANIA
VERIF APARATE AER CONDITIONAT	75	20.8.2015	1489.94	cd/SEAP	CID SIMPEX
REPARATIE AUTO	58	8.7.2015	223.20	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	57	8.7.2015	939.92	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	58	8.7.2015	210.80	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	58	8.7.2015	198.40	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	57	8.7.2015	939.92	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	58	8.7.2015	86.80	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	57	8.7.2015	939.92	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	57	8.7.2015	939.92	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	58	8.7.2015	297.60	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	57	8.7.2015	939.92	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	58	8.7.2015	136.40	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	57	8.7.2015	939.92	cd/SEAP	WOX AUTOSERV

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
REPARATIE AUTO	58	8.7.2015	297.60	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	57	8.7.2015	939.92	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	1027.96	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	1676.48	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	1094.92	cd/SEAP	WOX AUTOSERV
PIESE SCHIMB AUTO	69	30.7.2015	1578.52	cd/SEAP	WOX AUTOSERV
CURSURI PREGATIRE PROF.	9	19.3.2015	20356.67	cd/SEAP	RADIX CONSULT
TELEFONIE FIXA, MOBILA	9	6.1.2015	8288.74	cd/SEAP	VODAFONE ROMANIA
OBIECTE DE INVENTAR	78	21.8.2015	539.74	cd/SEAP	ECHO PLUS
PIESE SCHIMB-MOUSE,ACUMULATORI	78	21.8.2015	396.80	cd/SEAP	ECHO PLUS
FURNITURI DE BIROU	76	21.8.2015	1790.31	cd/SEAP	ECHO PLUS
LEGIS	11	25.3.2015	191.98	cd/SEAP	CTCE
PROGRAM CONTABILITATE	16	1.4.2015	372.00	cd/SEAP	CTCE
PIESE DE SCHIMB IMPRIMANTA	77	21.8.2015	4804.91	cd/SEAP	ECHO PLUS
REPARATIE AUTO	58	8.7.2015	161.20	cd/SEAP	WOX AUTOSERV
REVIZIE AUTO	57	8.7.2015	1253.64	cd/SEAP	WOX AUTOSERV
REPARATIE AUTO	58	8.7.2015	334.80	cd/SEAP	WOX AUTOSERV
ECHIPAMENT	43	8.6.2015	91740.16	cd/SEAP	MONICA DESIGN IMPEX
ECHIPAMENT	43	08.06.2016	73,681.60	cd/seap	MONICA DESIGN
SERV MENTEN SAL	21R	26.05.2015	850.00		ROMANIAN SOFTWARE
SERV MENTEN BIL	15	06.01.2015	1,500.00		SNIF SA
APA MIN	67	28.07.2015	300.42		MG NICOM SERV IMPEX
CURSURI PERF	9	19.03.2015	20,356.67		RADIX CONSULT
SERV VULC	19	28.04.2015	2,302.00		PEA SERVICES
SERV MENT CONTA	16	01.04.2015	372.00		CTCE PIATRA NEAMT
PIESE SCH	58	08.07.2015	1,202.80		WOX AUTOSERV
PIESE SCH	58	08.07.2015	561.72		WOX AUTOSERV
PIESE SCH	58	08.07.2015	2,337.40		WOX AUTOSERV
PIESE SCH	58	08.07.2015	109.12		WOX AUTOSERV
PIESE SCH	58	08.07.2015	3,121.08		WOX AUTOSERV
PIESE SCH	58	08.07.2015	768.80		WOX AUTOSERV
PIESE SCH	58	08.07.2015	3,202.92		WOX AUTOSERV
SERV REP	58	08.07.2015	223.20		WOX AUTOSERV
SERV REP	58	08.07.2015	310.00		WOX AUTOSERV
SERV REP	57	08.07.2015	730.36		WOX AUTOSERV
SERV REP	57	08.07.2015	1,253.64		WOX AUTOSERV
SERV REP	58	08.07.2015	297.60		WOX AUTOSERV

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
SERV REP	58	08.07.2015	582.80		WOX AUTOSERV
SERV REP	58	08.07.2015	74.40		WOX AUTOSERV
SERV REP	58	08.07.2015	210.80		WOX AUTOSERV
SERV REP	57	08.07.2015	329.84		WOX AUTOSERV
SERV REVIZII	57	08.07.2015	393.08		WOX AUTOSERV
SERV REVIZII	57	08.07.2015	939.92		WOX AUTOSERV
SERV REVIZII	58	08.07.2015	260.40		WOX AUTOSERV
SERV REVIZII	58	08.07.2015	148.80		WOX AUTOSERV
ABONAM TV	700006305	06.01.2015	150.00		RCS RDS
ABONAM TV	9726	05.01.2015	25.00		RCS RDS
SERV REVIZII	57	08.07.2015	393.08		WOX AUTOSERV
SERV REP	58	08.07.2015	124.00		WOX AUTOSERV
SERV REVIZII	57	08.07.2015	730.36		WOX AUTOSERV
SERV REP	58	08.07.2015	694.40		WOX AUTOSERV
SERV REP	58	08.07.2015	471.20		WOX AUTOSERV
PIESE SCH	69	30.07.2015	5,031.92		WOX AUTOSERV
PIESE SCH	58	08.07.2015	1,375.16		WOX AUTOSERV
PIESE SCH	58	08.07.2015	3,822.92		WOX AUTOSERV
PIESE SCH	69	30.07.2015	3,913.44		WOX AUTOSERV
SERV SOFTWARE	14	30.03.2015	3,345.00		EES
SERV MENT SAL	21	26.05.2015	850.00		ROMANIAN SOFTWARE
SERV MENT CENTR	13	30.03.2015	1,984.00		GTS TELECOM
SERV TEL	9	06.01.2015	8,124.48		VODAFONE
SERV INCHIR	54845	10.02.2015	5,991.30		NETCITY
SERV INF	29	28.04.2015	1,750.00		AXEL SOFT
SERV MEDICALE	17	27.04.2015	84,680.00		MEDICLASS SANANOVA
TEST PSIH	18	27.04.2015	285.00		CAB ILIE ANDREEA
SERV GPS AUTO	20	08.05.2015	1,967.28		AROBS TRANSILVANIA
APA MIN	72	14.08.2015	1,997.12		MG NICOM SERV IMPEX
SERV REP	58	08.07.2015	124.00		WOX AUTOSERV
SERV REVIZII	57	08.07.2015	730.36		WOX AUTOSERV
SERV REVIZII	58	08.07.2015	545.60		WOX AUTOSERV
SERV REP	58	08.07.2015	99.20		WOX AUTOSERV
PIESE SCH	69	30.07.2015	453.84		WOX AUTOSERV
PIESE SCH	69	30.07.2015	1,319.36		WOX AUTOSERV
STATII FIXE	52	30.06.2015	68,320.28		AXGEXIMCO
SONOMETRU	42	08.06.2015	55,266.80		EKY FACTORY

Denumire produs	Nr contr/ comanda	Data	Valoare cu TVA	Procedura achizitie	Furnizor
DEPLAS CURS PERF	-	-	1,500.00		TISMANA SRL
TAXA CURS PERF	-	-	730.00		TISMANA SRL
TAXA CURS PERF	-	-	730.00		ASOC UNIV COLUMNA
TAXA CURS PERF	-	-	730.00		ASTORIA MAMAIA
DEPLAS CURS PERF	-	-	1,390.00		ASTORIA MAMAIA
DEPLAS CURS PERF	-	-	1,390.00		ASTORIA MAMAIA
DEPLAS CURS PERF	-	-	1,610.00		ACTUAL TRAINING
TAXA CURS PERF	-	-	719.2		ACTUAL TRAINING
PIESE SCH	69	30.07.2015	5587.44		WOX AUTOSERV
SERV MENT SMSV	1	29.06.2015	20459		PRIME TELECOM
SERV INCH POLIG	6	16.03.2015	135.72		UM265720
PORTLEGITIM	66	24.07.2015	70		CARAIMAN PRODIMPEX
INSIGNE	66	24.07.2015	24000		CARAIMAN PRODIMPEX



