NR.CRT.	ALINIAT BUGETAR	2018 Denumire achizitie	Cod CPV	Denumire firma	Valoare achizitie Lei (fara TVA)	Valoare achizitie Lei (cu TVA)	Factura Nr. si data	Plati efctuate Ordonantare legala Nr. si data	lei
1	2002	Servicii de reparare si intretinere incalzire centrala	50720000-8	TOTAL TERM SRL	2,182.51	2597.19	2575/09.01.18	11/31.01.18	2597.19
2	2002	Servicii de reparatii curente sediu		Inni Tehnicon	7,338.98	8733.39	733/19.07.18	249/31.07.18	8733.39
3	2012	Servicii de consultanta tehnica-evalare riscuri	71621000-7	Infosec suport SRL	1,500.00	1500	107/16.04.18	113/09.05.18	1500
4	2012	Servicii de consultanta	71621000-7	AUTO CONSULT SRL	290.00	364	2258/04.07.18	234/09.07.18	364
5	2012	Servicii de consultanta	71621000-7	AUTO CONSULT SRL	65.00	65	2358/19.09.18	323/28.09.18	65.00
6	2014	Protectia muncii	80511000-9	SECSANSU	1,008.00	1,008.00	185/08.02.18	49/28.02.18	1008.00
7	2014	Protectia muncii	80511000-9	SECSANSU	1,008.00	1,008.00	210/18.05.18	165/07.06.18	1008.00
8	2014	Protectia muncii	80511000-9	SECSANSU	1,008.00	1,008.00	224/10.08.18	272/31.08.18	1008.00
9	2014	Servicii de medicina muncii	85147000-1	MEDSTAR	1,500.00	1,500.00	107455/13.11.18	416/19.11.18	1500.00
10	2014	Protectia muncii	80511000-9	SECSANSU	1,008.00	1,008.00	239/06.11.18	403/19.11.18	1008.00
11	5801	Servicii de evenimente-Taxa participare conferinta	79952000-2	EXTRAS CONT BCR	932.91	932.91	EXTRAS CONT BCR	87,88/29.03.18	932.91
12	5801	Transport rutier	60100000-9	MOL ROMANIA	188.92	224.81	21/12.03.18	83/84/29.03.18	224.81
13	5801	Servicii de cazare hotel	55110000-4	PANZIO SRL	225.00	225	0030/12.03.18	81,82/29.03.18	225
14	5801	Transport aerian Cluj-Luxemburg-Cluj	60400000-2	CYEL VOYAGES SRL	1,368.00	1368	6579/16.02.18	58/08.03.18	1368
15	5801	Materiale curatenie	39830000-9	SUPREMOFFICE SRL	1,223.80	1,456.32	0275724/20.04.18	120/09.05.18	1456.32
16	5801	Transport rutier	60100000-9	MOL, OMV	531.88	632.94	331/10.05.18	156/25.05.18	632.94
17	5801	Taxa autostrada	63712210-8	SHELL, MOL	88.65	88.65	1244/07.05.18, 9558/07.05.18	156/25.05.18	88.65
18	5801	Transport rutier	60100000-9	MOL	205.04	244.00	06/23.04.18	129/09.05.18	244.00
19	5801	Servicii de evenimente-organizare workshop	79952000-2	TT Research&Comunication SRL	4,500.00	4500	18/16.05.18	158/25.05.18	4500
20	5801	Articole de birou	30192000-1	SUPREMOOFICE SRL	4,379.46	5,211.56	0277998/15.06.18	189/29.06.18	5211.56
21	5801	Materiale pentru curatenie	39830000-9	SUPREMOFFICE SRL	688.12	818.86	279861/04.07.18	232/09.07.18	818.86
22	5801	Articole de menaj	3983000-9	SUPREMOFFICE SRL	1,610.37	1,916.34	283465/21.09.18	331/09.10.18	1916.34
23	5801	Transport rutier	60100000-9	OMV, MALL, MPH POWER	605.96	721.09			721.09
24	5801	Taxa de drum	63712210-8	MPH POWER	42.45	50.51			50.51
25	5801	Servicii de evenimente-catering	79952000-2	CIEL VOYAGES SRL	1,280.00	1,395.20	7353/28.10.18	393/08.11.2018	1395.20
26	5801	Crectare sociala-sondaj de opinie	79315000-5	Transobjective Consulting SRL	8,250.00	8250	426/15.11.18	439/07.12.18	8250
27	5801	Crectare sociala-sondaj de opinie	79315000-5	Transobjective Consulting SRL	46,750.00	46750	426/15.11.18	439/07.12.18	46750
28	5801	Materiale curatenie	39830000-9	SUPREMOFICE SRL	787.82	937.51	0289465/05.12.18	468,469/19.12.18	937.51
29	5801	Articole de birou	30192000-1	SUPREMOFICE SRL	4,005.21	4,766.20	0287604/29.11.18	460,461/19.12.18	4766.20
30	5811	Transport rutier	60100000-9	MOL ROMANIA	213.12	253.61	13/25.10.18	388/08.11.18	253.61
31	5801	Servicii de elaborare baze de date	72322000-8	INFOMARKETING SRL	9,400.00	9400	346/16.11.18	424/425/29.11.18	9400
32	5922	Servicii de traducere	74831300-6	SWISS SOLUTIONS SRL	1,326.00	1,577.94	2690/04.04.18	115/09.05.18	1577.94
33	5922	Revizuire lingvistica si corectura	79820000-8	BUTKAM SRL	1,636.55	1947.5	54/04.04.18	114/09.05.18	1947.5
34	5922	Servicii de baze de date	72321000-1	BUDEANCA FLORENTINA	5,100.00	5100	AUTOR 76/17.04.18	167/07.06.18	5100
35	5922	Servicii de tiparire	79800000-2	IDEA DESIGN&PRINT SRL	12,360.00	12978	20094177/27.04.18	166/07.06.18	12978
36	5922	Servicii de traducere maghiara-romana-Peti Lehel	74831300-6	SUPERSCRIPT SRL-D	780.00	780.00	35/11.06.18	197/09.07.18	780.00
37	5922	2	74831300-6	SUPERSCRIPT SRL-D	780.00	780.00	35/11.06.19	197/09.07.18	780.00
38	5922	poloneze	79311100-8	PETRARU MARIUS IULIAN	2,200.00	2200	AUTOR 75/17.04.18	199/09.07.18	2200
39	5922	Servicii de abonare-biblioteci-ANELIS PLUS-2018	79980000-7	ANELIS	2,000.00	2,000.00	1878/23.07.18	276/31.08.18	2000.00
40	5922	Servicii de elaborare studii -minoritatea poloneza	79311100-8	FLORIN PINTESCU	1,200.00	1200	AUTOR 77/17.04.18	278/31.08.18	1200
41	5922	Revizuire lingvistica si corectura	79820000-8	IDEA DESIGN&PRINT SRL	249.92	297.4	20094440/31.08.18	314/28.09.18	297.4
42	5922	Servicii de tehnoredactare	79821100-6	TIPOTEKA	501.60	501.60	330/30.08.18	290/07.09.18	501.60
43	5922	Servicii de traducere	74831300-6	SOLUTIONS SRL	735.00	735.00	1846/08.10.18	366/31.10.18	735.00
44	5922	Servicii de traducere	74831300-6	SUPERSCRIPT SRL D	180.00	180.00	50/05.10.18	357/31.10.18	180.00
45	5922	Servicii de traducere	74831300-6	SUPERSCRIPT SRL D	990.00	990.00	51/05.10.18	356/31.10.18	990.00
46	5922	Servicii de traducere	74831300-6	SUPERSCRIPT SRL D	990.00	990.00	52/05.10.18	355/19.10.18	990.00
47	5922	Revizuire lingvistica si corectura	79820000-8	BUTKAM SRL	4,221.00	5022.99	056/08.10.18	364/31.10.18	5022.99
48	5922	Revizuire lingvistica si corectura	79820000-8	BUTKAM SRL	4,018.00	4781.42	055/10.09.18	333/09.10.18	4781.42

49	5922	Servicii de elaborare studii	79311100-8	TRASCA OTTOMAR	1,600.00	1600	AUTOR 157/20.09.18	336/09.10.18	1600
50	5922	Servicii de tiparire	79800000-2	IDEA DESIGN&PRINT SRL	7,047.00	7399.35	20094486/24.09.18	334/09.10.18	7399.35
51	5922	Servicii de elaborare baze de date	72321000-1	BOTOND DANIEL	2,100.00	2,100.00	AUTOR 198/19.10.2018	370,371/31.10.18	2100.00
52	5922	Servicii de elaborare baze de date	72321000-1	BOTOND DANIEL	4,400.00	4,400.00	AUTOR 164/21.09.18	335/09.10.18	4400.00
53	5922	Servicii de elaborare studii-CRONOLOGII-GRECII	79311100-8	SCALCAU PAULA LIVIA	6110	6,500.00	AUTOR 222/06.11.2018	422/29.11.18	6500.00
54	5922	Marton Aron-partea a 6 a	79311100-8	BUDEANCA FLORENTINA	3356	3570	AUTOR 215/31.10.2018	429/29.11.2018	3570
55	5922	Servicii de traducere	74831300-6	DIACONU MURESAN IOANA	2,100.00	2,100.00	FDMIA 16/2018	421/29.11.18	2100.00
56	5922	Servicii de tiparire	79800000-2	IDEEA DESIGN&PRINT SRL	11,130.00	11686.5	20094617/15.11.18	417/19.11.18	11686.5
57	5922	Servicii de tiparire harti ineteretnice	79800000-2	IDEEA DESIGN&PRINT SRL	3,745.00	4456.55	20094578/31.10.18	395/08.11.18	4456.55
58	5922	Revizuire lingvistica si corectura	79820000-8	BUTKAM SRL	2,100.00	2499	058/09.11.18	414/19.11.18	2499
59	5922	Revizuire lingvistica si corectura	79820000-8	BUTKAM SRL	1,897.50	2258.03	057/29.10.18	413/19.11.18	2258.03
60	5922	Servicii de tehnoredactare	79821100-6	IDEA DESIGN&PRINT SRL	840.00	999.60	20094564/26.10.18	394/08.11.18	999.60
61	5922	Servicii de tehnoredactare	79821100-6	IDEA PLUS SRL	2,046.80	2,435.69	3928/26.10.18	380/08.11.18	2435.69
62	5922	Servicii de tehnoredactare	79821100-6	TIPOTEKA LAB SRL	2,127.50	2,127.50	0344/29.10.18	378/08.11.18	2127.50
63	5922	Servicii de tehnoredactare	79821100-6	TIPOTEKA LAB SRL	1,747.98	1,747.98	0343/25.10.18	377/08.11.18	1747.98
64	5922	Servicii de proiectare grafica-coperta	79822500-7	IDEA PLUS SRL	260.00	309.40	3930/26.10.18	379/08.11.18	309.40
65	5922	imagini volum	79822500-7	IDEA PLUS SRL	205.20	244.19	3929/26.10.18	381/08.11.18	244.19
66	5922	Servicii de tiparire	79800000-2	IDEEA DESIGN&PRINT SRL	9,063.00	9516.15	20094623/16.11.18	438/07.12.18	9516.15
67	5922	Servicii de tiparire	79800000-2	IDEEA DESIGN&PRINT SRL	7,365.00	7733.25	20094624/16.11.18	437/07.12.18	7733.25
68	200102	Materiale pentru curatenie	39830000-9	SUPREMOFFICE SRL	139.70	166.27	267157/20.01.18	23/08.02.18	166.24
69	200103	Distributie de gaz	65210000-8	EON GAZ	2,283.29	2,717.12	10123406404/09.01.18	08/31.01.18	2717.12
70	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	967.36	1147.18	2202802848/25.01.18	22/08.02.18	1147.18
71	200103	Distributie de gaz	65210000-8	EON GAZ	2,678.30	2 678.30	10321737106/08.02.18	56/08.03.18	3187.18
72	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	731.57	870.56	2292820399/22.02.18	65/08.03.18	870.56
73	200103	Distributie de gaz	65210000-8	EON GAZ	2,554.37	3,039.70	10222093914/09.03.18	93/05.04.18	3039.70
74	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	945.64	1125.31	2202840518/24.03.18	94/05.04.18	1125.31
75	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	621.36	739.42	2202859633/24.04.18	130/09.05.18	739.42
76	200103	Distributie de gaz	65210000-8	EON GAZ	903.93	1,075.68	10819894367/08.05.18	140/25.05.18	1075.68
77	200103	Distributie de gaz	65210000-8	EON GAZ	2,750.96	3,273.64	07220024623/12.04.18	112/09.05.18	3273.64
78	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	635.79	756.39	2202878061/24.05.18	170/07.06.18	756.59
79	200103	Distributie energie electrica	65210000-8	ELECTRICA SA	508.32	604.90	2202915520/24.07.18	250/31.07.18	604.90
80	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	666.89	793.59	2202897523/25.06.18	203/09.07.18	793.59
81	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	619.67	737.42	2202934866/25.08.18	282/31.08.18	737.42
82	200103	Distributie de gaz	65210000-8	EON GAZ	1.64	1.95	10421491315/06.08.18	266/03.01.18	1.95
83	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	651.88	775.74	2202980863/24.10.18	372/31.10.18	775.74
84	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	770.89	917.36	2202961297/24.09.18	332/09.10.18	917.36
85	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	27.95	33.26	10222183494/05.10.18	345/09.10.18	33.26
86	200103	Distributie de gaz	65210000-8	EON GAZ	1287.47	1.532.09	10819960334/06.11.2018	401/19.11.18	1532.09
87	200103	Distributie de gaz	65210000-8	EON GAZ	1,818.42	2,163.92	10819973184/06.12.18	470/19.12.18	2163.92
88	200103	Distributie energie electrica	65310000-9	ELECTRICA SA	804.23	957.04	22003000706/28.11.18	449/07.12.18	957.04
89	200104	Distributie de apa	65100000-4	SOMES SA	96.77	112.39	7345238/31.12.18	12/31.01.18	112.39
90	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	34.76	41.36	0783050/31.12.17	13/31.01.18	41.36
91	200104	Distributie de apa	65100000-4	SOMES SA	37.91	45.11	0786372/31.01.18	39/28.02.18	45.11
92	200104	Distributie de apa	65100000-4	SOMES SA	68.63	79.83	7349363/31.01.18	38/28.02.18	79.83
93	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	37.91	45.11	0790129/28.02.18	77/29.03.18	45.11
94	200104	Distributie de apa	65100000-4	SOMES SA	51.89	59.91	7353468/28.02.18	75/29.03.18	59.91
95	200104	Distributie de apa	65100000-4	Comp De apa Somes	37.91	45.11	0822899/31.03.18	107/27.04.18	45.11
96	200104	Distributie de apa	65100000-4	Comp De apa Somes	82.26	95.52	7357629/31.03.18	104/27.04.18	95.52
97	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	37.91	45.11	0825710/30.04.18	142/25.05.18	45.11
98	200104	Distributie de apa	65100000-4	SOMES SA	107.21	124.95	7361840/30.04.18	143/25.05.18	124.95
99	200104	Distributie de apa	65100000-4	Somes SA	95.73	110.76	7366058/31.05.18	183/29.06.18	110.76
100	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	77.91	92.71	0830000/31.05.18	182/29.06.18	92.71
101	200104	Distributie de apa	65100000-4	SOMES SA	117.89	136.87	7370351/30.06.18	239/31.07.18	136.87
102	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	37.91	45.11	0833294/30.06.18	236/31.07.18	45.11

103	200104	Distributie de apa	65100000-4	SOMES SA	301.71	355.09	7374681/31.07.18	364/31.08.18	355.09
104	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	37.91	45.11	860633/31.07.18	265/31.08.18	45.11
105	200104	Distributie de apa	65100000-4	SOMES SA	173.21	201.91	7378974/31.08.18	308/28.09.18	201.91
106	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	54.59	64.96	863955/31.08.18	309	64.96
107	200104	Distributie de apa	65100000-4	Comp De apa Somes	168.82	194.05	7383264/30.09.18	360/31.10.18	194.05
108	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	37.91	45.11	880276/30.09.18	356/31.10.18	45.11
109	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	45.49	54.13	904126/31.10.18	412/19.11.18	54.13
110	200104	Distributie de apa	65100000-4	COMPANIA DE APA SOMES SA	137.26	159.65	7387606/31.10.18	408/19.11.18	159.65
111	200104	Servicii privind deseurile menajere si deseurile	90500000-2	ROSAL GRUP SA	45.49	54.13	918434/30.11.18	488.489/19.12.18	54.13
112	200104	Distributie de apa	65100000-4		154.00	179.57	7391975/30.11.18	463,464,465/19.1	179.57
113	200106	Servicii de reparare şi de intreţinere a automobilelor	50112000-3	ADAX COM SRL	546.22	650	95053/17.01.18	16/31.01.18	650.00
114	200106	Piese schimb reparatii automobile	34351100-3	Profi Auto SRL	155.77	185.37	43836/06.02.18	36/28.02.18	185.37
115	200106	Alimentator	312240000-2	Compart SRL	218.50	260.02	180044/29.01.18	28/08.02.18	260.02
116	200106	Piese si accesorii pentru calcutare -hard disk intern	31682530-4	COMPART SRL	285.00	339.15	180465/03.07.18	235/09.07.18	339.15
117	200106	Piese si accesorii pentru calcutare -sursa alimentare	31682530-4	COMPART SRL	252.00	299.88	180816/05.10.18	359/31.10.18	299.88
118	200106	Piese si accesorii pentru calcutare -sursa alimentare	31682530-4	COMPART SRL	100.00	119	180974/06.11.18	407/19.11.18	119.00
119	200106	Piese si accesorii pentru calcutare -hard disk intern	31682530-4	Compart SRL	199.00	236.81	181115/17.12.18	493/19.12.18	236.81
120	200106	Piese si accesorii pentru calcutare -hard disk intern	31682530-4	Compart SRL	199.00	236.81	181060/28.11.18	442/07.12.18	236.81
121	200106	Piese si accesorii pentru copiatoare	30125000-1	Compart SRL	1,724.00	2051.56	181083/06.12.18	472/19.12.18	2051.56
122	200106	Becuri economice	31531000-7	TIMAR TRADING SRL	295.00	351.05	9215/06.12.18	473/19.12.18	351.05
123	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	1,080.52	1262.02	299342279/17.01.18	15/31.01.18	1262.02
124	200108	Servicii de internet	72400000-4	UPC	649.77	773.23	70000644098/04.01.18	09/31.01.18	773.23
125	200108	Servicii postale si de curierat	64100000-7	Posta Romana	6.15	10.76	DIV804/09.01.18	18/31.01.18	10.76
126	200108	Servicii postale si de curierat	64100000-7	TCE	13.83	16.46	4905/18.01.18	19/31.01.18	16.46
127	200108	Servicii postale si de curierat	64100000-7	TCE	340.01	404.61	5189/20.02.18	48/28.02.18	404.61
128	200108	Servicii postale si de curierat	64100000-7	TCE	263.79	313.91	5047/31.01.18	35/28.02.18	313.91
129	200108	Servicii de internet	72400000-4	UPC	652.87	776.92	70000652318/05.02.18	34/28.02.18	776.92
130	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	355.80	423.4	303106647/17.02.18	45/28.02.18	423.4
131	200108	Ziare si reviste de specialitate	22210000-5	EDITURA HARGHITA	60.00	60.00	1568/30.01.18	29/08.02.18	60.00
132	200108	Servicii postale si de curierat	64100000-7	WORLDWIDE SERVICES SRL	12.57	14.96	5405/28.02.18	76/29.03.18	14.96
133	200108	Servicii de internet	72400000-4	UPC	652.27	776.20	70000660488/05.03.18	74/29.03.18	776.20
134	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	629.70	749.34	306126295/17.03.18	86/29.03.18	749.34
135	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	629.45	748.69	309546318/17.04.18	109/27.04.18	748.69
136	200108	Servicii postale si de curierat	64100000-7	TCE	41.13	48.94	5701/30.03.18	105/27.04.18	48.94
137	200108	Servicii postale si de curierat	64100000-7	TCE	111.49	132.67	5537/20.03.18	95/05.04.18	132.67
138	200108	Servicii de internet	72400000-4	UPC	651.68	776.81	70000668666/03.04.18	02/27.04.18	776.81
139	200108	Servicii postale si de curierat	64100000-7	TCE	20.00	23.80	5816/18.04.18	116/09.05.18	23.80
140	200108	Servicii de internet	72400000-4	UPC	652.83	776.87	70000676817/03.05.18	138/25.05.18	776.87
141	200108	Servicii postale si de curierat	64100000-7	TCE	189.46	225.46	5957/30.04.18	154/25.05.18	225.46
142	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	626.19	745.17	313006281/17.05.18	163/25.05.18	745.17
143	200108	Servicii de internet	72400000-4	UPC	651.93	775.80	70000684965/05.06.18	177/07.06.18	775.80
144	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	637.48	758.60	316474278/17.06.18	188/29.06.18	758.60
145	200108	Servicii postale si de curierat	64100000-7	TCE	22.50	26.78	6102/21.05.18	169/07.06.18	26.78
146	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	6.15	11.26	69690/14.06.18	192/29.06.18	11.26
147	200108	Servicii postale si de curierat	64100000-7	TCE	408.87	486.56	6246/31.05.18	184/29.06.18	486.56
148	200108	Servicii de internet	72400000-4	UPC	652.53	776.51	700000693058/03.07.18	231/09.07.18	776.51
149	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	6.15	11.36	31526/09.07.18	251/31.07.18	11.36
150	200108	Servicii postale si de curierat	64100000-7	TCE	45.31	53.92	6541/30.06.18	238/31.07.18	53.92
151	200108	Servicii postale si de curierat	64100000-7	TCE	60.85	72.41	6657/17.07.18	248/31.07.18	72.41
152	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	630.41	750.19	319883829/17.07.18	247/31.07.18	750.19
153	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	629.59	749.21	323384661/17.08.18	277/31.08.18	749.21
154	200108	Servicii postale si de curierat	64100000-7	WORLDWIDE SERVICES SRL	11.00	13.09	6859/31.07.18	271/31.08.18	13.09

155	200108	Servicii de internet	72400000-4	UPC	647.57	771.61	70000701125/02.08.18	267/31.01.18	770.61
156	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	11.28	11.28	10738/19.09.18	324/28.09.18	11.28
157	200108	Servicii postale si de curierat	64100000-7	WORLDWIDE SERVICES SRL	78.98	93.99	7203/17.09.18	322/28.09.18	93.99
158	200108	Servicii postale si de curierat	64100000-7	WORLDWIDE SERVICES SRL	33.84	40.27	7112/31.08.18	305/28.09.18	40.27
159	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	628.10	747.44	326883604/17.09.18	320/28.09.18	747.44
160	200108	Servicii de internet	72400000-4	UPC	649.27	772.63	70000709159/04.09.18	311/28.09.18	772.63
161	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	632.45	752.62	330473078/17.10.18	365/31.10.18	752.62
162	200108	Servicii postale si de curierat	64100000-7	WORLDWIDE SERVICES SRL	273.66	325.66	7512/17.10.2018	367/31.10.18	325.66
163	200108	Servicii postale si de curierat	64100000-7	WORLDWIDE SERVICES SRL	169.23	201.38	7387/28.09.18	353/31.10.18	201.38
164	200108	Servicii de internet	72400000-4	UPC	656.94	781.76	70000717187/03.10.18	347/09.10.18	781.76
165	200108	Servicii postale si de curierat	64100000-7	SRL	205.32	244.33	7776/20.11.2018	427/29.11.18	244.33
166	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	638.75	760.11	333974112/17.11.18	426/29.11.18	760.11
167	200108	Servicii postale si de curierat	64100000-7	WORLWIDE SERVICES SRL	22.68	26.99	7658/31.10.18	410/19.11.18	26.99
168	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	6.15	11.14	50377/01.11.18	399/08.11.18	11.14
169	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	6.15	11.29	49297/26.10.18	398/08.11.18	11.29
170	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	6.15	10.76	48535/23.10.18	397/08.11.18	10.76
171	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	6.15	10.76	48398/30.10.18	396/08.11.18	10.76
172	200108	Servicii de internet	72400000-4	UPC	652.69	776.70	70000725201/05.11.18	402/19.11.18	776.70
173	200108	Servicii de telefonie mobilă	64212000-5	VODAFONE	632.84	753.08	337506473/17.12.18	494/19.12.18	753.08
174	200108	Servicii de internet	72400000-4	UPC	651.93	775.80		466,467/19.12.18	775.80
175	200108	Servicii postale si de curierat	64100000-7	TCE	682.05	811.64	201800007943/30.11.18	475/19.12.18	811.64
176	200108	Servicii postale si de curierat	64100000-7	TCE	144.65	172.13	201800008019/12.12.18	487/19.12.18	172.13
177	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	6.15	10.37	54579/26.11.18	45/07.12.18	10.37
178	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	6.15	10.76	51402/08.11.18	450/07.12.18	10.76
179	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	5.46	5.46	55168/29.11.18	453/07.12.18	5.46
180	200108	Servicii postale si de curierat	64100000-7	POSTA ROMANA	6.15	10.37	55001/28.11.18	452/07.12.18	10.37
181	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.33	1,000.00	5681/13.03.18	78/29.03.18	1000.00
182	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.33	1,000.00	3586/20.02.18	51/28.02.18	1000.00
183	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.33	1,000.00	1932/29.01.18	27/08.02.18	1000.00
184	200109	calcul	50300000-8	COMPART SRL	1640	1,951.60	180067/08.02.18	50/28.02.18	1,951.60
185	200109	Servicii de reparatii-autovehicule	50112000-3	Profi Auto SRL	176.41	209.93	43813/05.02.18	37/28.02.18	209.93
186	200109	calcul	50300000-8	COMPART SRL	1,640.00	1,951.60	180141/05.03.18	73/29.03.18	1951.60
187	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.33	999.99	7994/16.04.18	108/27.04.18	1000.00
188	200109	calcul	50300000-8	COMPART SRL	1,640.00	1951.6		106/27.04.18	1951.6
189	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.33	999.99	10060/16.05.2018	161/25.05.2018	1000.00
190	200109	calcul	50300000-8	COMPART SRL	1,640.00	1951.9	180276/02.05.18	135/26.05.18	1951.9
191	200109	calcul	50300000-8	COMPART SRL	1,640.00	1,951.60	180386/06.06.18	181/29.06.18	1951.60
192	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.33	999.99	12047/13.06.18	186/29.06.18	1000.00
193	200109	Servicii de actualizare informatica-site ISPMN	72540000-2	EXPERIMENT 31 SRL	900.00	900.00	13/31.05.18	175/07.06.18	900.00
194	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.33	999.99	14425/05.07.18	237/31.07.18	999.99
195	200109	calcul	50300000-8	COMPART SRL	1,640.00	1951.6	180464/02.07.18	227/09.07.18	1951.6
196	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.33	999.99	16411/10.08.18	273/31.08.18	999.99
197	200109	calcul	50300000-8	COMPART SRL	1,640.00	1,951.60	180572/07.08.18	270/31.08.18	1951.60
198	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.33	999.99	18903/13.09.18	318/28.09.18	999.99
199	200109	calcul	50300000-8	COMPART SRL	1,640.00	1,951.60	180648/05.09.18	315/28.09.18	1951.60
200	200109	Nume de domenii de internet	72417000-6	ROMARG	209.10	248.83	88469/12.09.18	306/28.09.18	248.83
201	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.34	1,000.00	21301/15.10.18	362/31.10.18	1000.00
202	200109	calcul	50300000-8	COMPART SRL	1640	1,951.60	180801/03.10.18	354/31.10.18	1,951.60
203	200109	Servicii de reparatii-autovehicule	50112000-3	PROFI AUTO SRL	2,694.15	3,206.03	47844/19.11.2018	428/29.11.2018	3206.03
204	200109	Servicii de reparatii-autovehicule	50112000-3	PROFI AUTO SRL	990.94	1,179.21	47666/09.11.18	411/19.11.18	1179.21
205	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.34	1,000.00	23438/13.11.18	415/19.11.18	1000.00
206	200109	calcul	50300000-8	COMPART SRL	1,640.00	1,951.60	180975/06.11.18	406/19.11.18	1951.60
207	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	SOBIS SRL	840.34	1,000.00	22678285/07.12.18	474/19.12.18	1000.00
208	200109	calcul	50300000-8	COMPART SRL	1640	1,640.00	181109/12.12.18	486/19.12.18	1,951.60
209	200109	calcul	50300000-8	COMPART SRL	1640	1,640.00	181062/27.11.18	445/07.12.18	1,951.60

210	200130	Actualizare informatica-MONITORUL OFICIAL	72540000-2	MONITORUL OFICIAL	546.22	650	215689/17.01.18	14/31.01.18	650.00
211	200130	Actualizare informatica-LEGIS	72540000-2	CTCE SA	1,200.00	1428	1438/09.01.18	52/28.02.18	1428.00
212	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.53	223.16	13805/01.02.18	40/28.02.18	223.17
213	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.50	223.20	14038/01.03.18	71/29.03.18	223.20
214	200130	Diverse servicii de curatenie	74740000-8	NOVO CLASS INVEST SRL	2,400.00	2,400.00	53/02.03.18	72/29.03.18	2400.00
215	200130	Diverse servicii de curatenie	74740000-8	NOVO CLASS INVEST SRL	2,400.00	2,400.00	43/30.01.18	57/08.03.18	2400.00
216	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.20	14266/02.04.18	100/27.04.18	223.20
217	200130	Diverse servicii de curatenie	74740000-8	NOVO CLASS INVEST SRL	2,400.00	2,400.00	62/29.03.18	101/27.04.18	2400.00
218	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.20	14492/02.05.18	139/25.05.18	223.20
219	200130	Diverse servicii de curatenie	74740000-8	NOVO CLASS INVEST SRL	2,400.00	2 400.00	76/01.05.18	141/25.05.18	2400.00
220	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.20	14731/04.06.18	185/04.06.18	223.20
221	200130	Diverse servicii de curatenie	74740000-8	NOVOCLASS INVEST SRL	2,400.00	2,400.00	90/30.05.18	174/07.06.18	2400.00
222	200130	Actualizare informatica-LEGIS	72540000-2	CTCE SA	1,200.00	1428	16334/09.07.18	245/31.07.18	1428.00
223	200130	Diverse servicii de curatenie	74740000-8	NOVO CLASS INVEST SRL	2,400.00	2.400.00	102/02.07.18	244/31.07.18	2400.00
224	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.20	14827/02.07.18	209/09.07.18	223.20
225	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.2	15191/01.08.18	269/31.08.18	223.2
226	200130	Diverse servicii de curatenie	74740000-8	NOVOCLASS INVEST SRL	2,400.00	2,400.00	113/01.08.18	268/31.08.18	2400.00
227	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.2	15301/03.09.18	289/07.09.18	223.20
228	200130	Diverse servicii de curatenie	74740000-8	NOVO CLASS INVEST SRL	2,400.00	2,400.00	128/03.09.18	316/28.09.18	2400.00
229	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.20	15678/01.10.18	346/09.10.18	223.20
230	200130	Diverse servicii de curatenie	74740000-8	NOVOCLASS INVEST SRL	2,400.00	2,400.00	142/29.09.18	368/31.10.18	2400.00
231	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.20	15921/01.11.2018	409/19.11.2018	223.20
232	200130	Diverse servicii de curatenie	74740000-8	NOVO CLASS INVEST SRL	2,400.00	24,000.00	164/01.11.18	391/08.11.18	2400.00
233	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.20	16163/03.12.18	477/13.12.18	223.20
234	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	MARUGUARD SRL	187.56	223.20	15797/01.11.18	447/07.12.18	223.20
235	200130	Servicii verificare cos de fum combustibil gazos	90915000-4	PROHORNAR SRL	500.00	500.00	168/28.11.18	448/07.12.18	500.00
236	200130	Diverse servicii de curatenie	74740000-8	NOVOCLASS INVEST SRL	2,400.00	2,400.00	178/28.11.18	458/19.12.18	2400.00
237	200130	Diverse servicii de curatenie	74740000-8	NOVOCLASS INVEST SRL	2,400.00	2,400.00	187/03.12.18	459/19.12.18	2400.00
238	200601	Transport rutier public	60112000-6	CTP-CLUJ NAPOCA	131.79	155.00	82000517/17.01.18	17/31.01.18	155.00
239	200601	Servicii de cazare hotel	55110000-4	CIEL VOYAGES SRL	300.00	327.00	6583/20.02.18	53/28.02.18	327.00
240	200601	Transport rutier public	60112000-6	TFC	35.00	35.00	AA051883/01.02.08;	46/28.02.18	35.00
241	200601	Transport rutier public	60112000-6	CTP-CLUJ NAPOCA	131.79	155.00	82001231/19.02.18	54/28.02.18	155.00
242	200601	Transport rutier public	60112000-6	RARTB, LYCAD SPEED SRL	33.59	39.97	0026/21.02.18; 51/21.02.18	63/08.03.18	39.97
243	200601	Transport rutier public	60112000-6	CTP-CLUJ NAPOCA	122.13	155.00	820002011/20.03.18	89/29.03.18	155.00
244	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	CIEL VOYAGES SRL	1,174.22	1,369.00	6584/20.02.18	55/08.03.18	1369.00
245	200601	Transport rutier public	60112000-6	CTP-CLUJ NAPOCA	131.79	155.00	82002666/19.04.18	110/27.04.18	155.00
246	200601	Transport rutier public	60112000-6	RATB	131.79	155.00	82003389/21.05.2018	164/25.05.18	155.00
247	200601	Transport rutier public	60112000-6	CENTROTRANS, CLAUSTOUR	35.00	35.00	03/17.04.18; 1005418	122/09.05.18	35.00
248	200601	Transport rutier	60100000-9	LUKOIL; OMV PETROM	319.26	379.92	158/26.04.18; 388/27.04.18	136/25.05.18	379.92
249	200601	Transport rutier public	60112000-6	CTP-CLUJ NAPOCA	131.79	155.00	82004088/21.06.18	191/29.06.18	155.00
250	200601	Transport aerian Bucuresti	60400000-2	CIEL VOYAGES	3,685.80	4140.02	6740/11.06.18	196/09.07.18	4140.02
251	200601	Transport rutier public	60112000-6	CTP-CLUJ NAPOCA	131.79	155.00	82004922/30.07.18	254/31.07.18	155.00
252	200601	Transport rutier	60100000-9	MOL ROMANIA	285.03	339.18	184/09.07.18	242/31.07.18	339.18
253	200601	Transport rutier	60100000-9	PRO PNSA	84.03	100.00	44/19.06.18	206/09.07.18	100.00
254	200601	Servicii de cazare hotel	55110000-4	CIRL VOYAGES	6,313.80	6,856.41	6746/14.06.18	195/09.07.18	6856.41
255	200601	Transport rutier public	60112000-6	IIRUC	25.00	25.00	01/25.06.18	215/09.07.18	25.00
256	200601	Transport rutier public	60112000-6	RATB	20.00	20.00	110/25.06.18	213/09.07.18	20.00
257	200601	Transport rutier public	60112000-6	RATB	20.00	20.00	109/25.06.18	211/09.07.18	20.00

258	200601	Servicii pentru evenimente-taxa conferinta	79952000-2	PAYPAL	66.87	66.87	PAYPAL	228/02.07.18	66.87
259	200601	Servicii pentru evenimente-taxa conferinta	79952000-2	extras cont BCR	67.77	67.77	extras cont BCR/19.01.18	223/09.07.18	67.77
260	200601	Servicii pentru evenimente-taxa conferinta	79952000-2	PAYPAL	68.07	68.07	PAYPAL	221/09.07.18	68.07
261	200601	Servicii pentru evenimente-taxa conferinta	79952000-2	PAYPAL	66.87	66.87	PAYPAL	219/09.07.18	66.87
262	200601	Servicii pentru evenimente-taxa conferinta	79952000-2	extras cont EUROPEAN BANK	66.88	66.88	BANK	213/09.07.18	66.88
263	200601	Servicii pentru evenimente-taxa conferinta	79952000-2	extras de cont Transilvaniabank	66.48	66.48	TRANSILVANIA	211/09.07.18	66.48
264	200601	Transport rutier public	60112000-6	CTP-CLUJ NAPOCA	131.79	155.00	82005617/31.08.18	283/31.08.18	155.00
265	200601	Transport rutier	60100000-9	MOL	313.83	373.46	406/09.08.18; 100/12.08.18	274/31.08.18	373.46
266	200601	Transport rutier	60100000-9	MOL,	250.38	297.95	06/10.09.18; 237/12.09.18	301/28.09.18	297.95
267	200601	Servicii de cazare hotel	55110000-4	CIEL VOYAGES SRL	660.00	720.00	7062/07.09.18	317/28.09.18	720.00
268	200601	Transport feroviar	60210000-3	CIEL VOYAGES SRL	319.34	380.00	7004/23.08.18	286/07.09.18	380.00
269	200601	Transport aerian intern	60400000-2	CIEL VOYAGES SRL	759.19	847.00	7004/03.09.18	313/28.09.18	847.00
270	200601	Transport aerian intern	60400000-2	CIEL VOYAGES SRL	313.71	345.00	7045/03.09.18	312/28.09.18	345.00
271	200601	Servicii de cazare hotel	55110000-4	CIEL VOYAGES SRL	1,412.85	1,540.00	7004/03.09.18	313/28.09.18	1540.00
272	200601	Servicii de cazare hotel	55110000-4	CIEL VOYAGES SRL	403.66	440.00	7045/03.09.18	312/28.09.18	440.00
273	200601	Transport feroviar	60400000-2	CIEL VOYAGES SRL	149.58	178.05	7045/03.09.18		178.05
274	200601	Transport rutier public	60112000-6	METROREX; RATB	28.60	28.60	19/04.09.18; 48/03.09.18	297/28.09.18	28.60
275	200601	Taxa participare conferinta	60400000-2	PAYPAL	160.07	160.07	PAYPAL/04.07.18	299/28.09.18	160.07
276	200601	Taxa participare conferinta	60400000-2	ING EXTRAS CONT	162.91	162.91	ING	297/28.09.18	162.91
277	200601	Transport aerian Bucuresti	60400000-2	CIEL VOYAGES SRL	1,580.00	1824	7254/09.10.18	363/13.10.18	1824
278	200601	Transport rutier public	60112000-6	RATB	7.00	7.00	115/11.10.18	361/13.10.18	7.00
279	200601	Transport rutier public	60112000-6	RATB	142.85	168.00	BF 86741/16.10.18	348/09.10.18	168.00
280	200601	Transport rutier	60100000-9	MOL,	82.57	98.26	297/20.09.18	328/09.10.18	98.26
281	200601	Transport rutier public	60112000-6	CTP CLUJ-NAPOCA	142.85	168.00	82007188/06.11.18	400/08.11.18	168.00
282	200601	Transport rutier public	60112000-6	ROCADA SERV	50.00	50.00	06/23.10.18; 21/26.10.18	389/02.11.18	50.00
283	200601	Transport rutier	60100000-9	OMV	352.44	419.40	299/27.10.18; 469/02.11.18	404/19.11.18	419.40
284	200601	Servicii de cazare hotel	55110000-4	CIEL VOYAGES SRL	284.41	310.00	7707/29.11.18	462/19.12.18	310.00
285	200601	Transport rutier public	60112000-6	CTP-CLUJ NAPOCA	142.65	168.00	82007784/03.12.18	454/07.12.18	168.00
286	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	CIEL VOYAGES SRL	1,882.20	2,160.00	7713/05.12.18	471/19.12.18	2160.00
287	200601	Transport rutier	60100000-9	OMV ROMANIA	213.01	253.48	219/14.12.18; 644/15.12.18	490/19.12.18	253.48
288	200601	Transport rutier public	60112000-6	RATB	8.60	8.60	68/11.12.18	480/12.12.18	8.60
289	200601	Transport rutier public	60112000-6	RATB	8.60	8.60	62/11.12.18	482/19.12.18	8.60
290	200601	Transport rutier public	60112000-6	RATB	8.60	8.60	83/11.12.18	484/19.12.18	8.60
291	200602	Transport feroviar	60210000-3	CFR	160.72	160.72	2288148/25.01.18	43/28.02.18	160.72
292	200602	Transport rutier public	60112000-6		36.90	36.90	182/06.05.18;	145/25.05.18	36.90
293	200602	Transport rutier public	60112000-6		36.90	36.90	3514/09.05.18	144/25.05.18	36.90
294	200602	Transport feroviar	60210000-3	CIEL VOYAGES SRL	640.00	640.00	6696/24.04.18	157/25.05.18	640.00
295	200602	Transport rutier public	60112000-6	CIEL VOYAGES SRL	420.00	420.00	6694/24.04.18	157/25.05.18	420.00
296	200602	Transport aerian	60400000-2	CIEL VOYAGES SRL	2,260.00	2,260.00	6695/24.04.18	157/25.05.18	2,260.00
297	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	extras cont BCR	1,026.91	1,026.91	OD 18/11.06.18	194/09.07.18	1,026.91
298	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	extras cont BCR	1,026.91	1,026.91	OD 19/11.06.19	193/09.07.18	1,026.91
299	200602	Transport rutier	60100000-9	OMV, SHELL	456.00	542.64	0752/03.07.18;	252/31.07.18	542.64
300	200602	Taxa participare conferinta	79952000-2		463.67	463.67	HG 518/6(8)	252/31.07.18	463.67
301	200602	Servicii de taxa de autostrada	63712210-8	MOL	14.00	14.00	784/25.08.18	292/07.09.18	14.00
302	200602	Transport rutier	60100000-9	MOL; PETROM	539.12	641.55	119/28.08.18;1120/29.08.1	292/07.09.18	641.55
303	200602	Transport rutier	60100000-9	MOL	309.08	367.8	203/27.09.18	343/09.10.18	367.8
304	200602	Servicii de taxa de autostrada	63712210-8	MPH POWER	42.67	42.67	1258/29.09.18	343/09.10.18	42.67
305	200602	Transport feroviar	60210000-3	CFR	70.73	70.73	2553027/04.12.18	478/19.12.18	70.73
306	200602	Transport rutier public	60112000-6	FLIXBUS	109.99	109.99	100073466/04.12.18	478/19.12.18	109.99
307	200602	Transport rutier public	60112000-6	FLIXBUS	9.00	9.00	467/04.12.18	478/19.12.18	9.00
308	203002	Cafea	15861000-1	FOUNTAIN SRL	220.16	239.97	023834/15.03.18	85/29.03.18	239.97
309	203002	Cafea	15861000-1	FOUNTAIN SRL	220.16	239.97	24283/19.05.18	160/25.05.18	239.97
310	203002	Produse alimentare si nealcoolice	15830000-5	SUPREMOFFICE	516.15	516.15	0278421/13.06.18	187/29.06.18	574.46
311	203002	Cafea	15861000-1	FOUNTAIN SRL	220.16	239.97	24637/04.07.18	230/09.07.18	239.97

312	203002	Cafea	15861000-1	FOUNTAIN SRL	220.16	239.97	25072/03.09.18	310/28.09.18	239.97
313	203002	Cafea	15861000-1	FOUNTAIN SRL	220.16	239.97	25511/23.10.18	369/31.10.18	239.97
314	203003	Servicii de asigurare-autovehicule	65513000-9	KUNDEN BROKER SRL	1,327.00	1,327.00	POLITA	07/31.01.18	1327.00
315	203003	Asigurare cladire	66512220-0	GENERALI	1,637.13	1,637.13	CLADIRI	96/05.04.18	1,637.13
316	203003	Asigurare cladire	66512220-0	GENERALI	1,564.71	1,564.71	polita multi risc	339/09.10.18	1,564.71
317	203030	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	RAR	33.03	39.3	1813078982/17.09.18	321/28.09.18	39.3
318	203030	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	RAR	154.04	183.3	1813078918/17.09.18	321/28.09.18	183.3
319	203030	Piese schimb reparatii automobile	34351100-3	OMV PETROM	167.22	198.99	372/17.09.18, 298/17.09.18	321/28.09.18	198.99
320	203030	Servicii de televiziune prin cablu	92232000-6	UPC	21.77	25.91	469747298/01.01.18	10/31.01.18	25.91
321	203030	Servicii de televiziune prin cablu	92232000-6	UPC	21.77	25.91	471463139/01.02.18	33/28.02.18	25.91
322	203030	Acces electronic-actualizare informatica-semnatura electronica	72540000-2	TRANS SPED SRL	349.50	415.91	141110/05.03.18	67, 66/08.03.18	415.91
323	203030	Servicii de televiziune prin cablu	92232000-6	UPC	2.11	2.51	47490000292/01.01.18	103/27.04.18	2.51
324	203030	Servicii de publicitate	79340000-9	Buzz Publishing	58.24	58.24	0274/18.04.18	111/09.05.18	58.24
325	203030	Servicii de verificare si revizie a instalatiilor de gaz	50411200-1	VIBO INSTAL SRL	252.10	300	125/23.11.18	441/07.12.18	300
326	710130	Pachete software antivirus	48761000-0	DECAGON BIROTICA BSRL	8,370.00	9,960.30	5010/11.10.18	376/08.11.18	9960.3