NR. CRT.	ALINIAT BUGETAR	2016 DENUMIRE ACHIZITIE	Cod CPV	Valoare achizitie Lei (cu TVA)	Denumire firma	Valoare achizitie Lei (fara TVA)	Factura Nr. si data	Plati sefctuate Ordonantare legala Nr. si data	lei
1	2002	Reparatie cafetiera	45453000-7	211.2	SRL	176.00	18956/08.04.16	204/21.04.16	211.2
2	2002	Servicii de reparare si intretinere incalzire centrala	50720000-8	1100	REXINSTAL SRL	1,100.00	220/16.12.16	806/21.12.16	1100
3	2011	Carti de biblioteca	22113000-5	661.85	LAMSERV TRADING SRL	630.33	1216/09.03.16	161/31.03.16	661.85
4	2011	Carti de biblioteca	22113000-5	2,428.50	LAMSERV TRADING SRL	2,312.85	1214/25.02.16	126/10.03.16	2428.5
5	2011	Carti de biblioteca	22113000-5	8851.09	LAMSERV TRADING SRL	8,851.09	1226/31.03.16	211/21.04.16	8,851.09
6	2011	Carti de biblioteca	22113000-5	1998.92	LAMSERV TRADING SRL	1,903.73	1227/11.04.16	205/21.04.16	1998.92
7	2011	Carti de biblioteca	22113000-5	318.78	LAMSERV TRADING SRL	303.60	1219/15.03.16	173/07.04.16	318.78
8	2011	Carti de biblioteca	22113000-5	717.6	LAMSERV TRADING SRL	717.60	1243/08.05.16	265/31.05.16	717.6
9	2011	Carti de biblioteca	22113000-5	157.7	LAMSERV TRADING SRL	131.42	1237/28.04.16	262/31.05.16	157.7
10	2011	Carti de biblioteca	22113000-5	8347.8	LAMSERV TRADING SRL	7,950.29	1229/18.04.16	252/09.05.16	8347.8
11	2011	Carti de biblioteca	22113000-5	7751.71	LAMSERV TRADING SRL	7,382.58	1236/28.04.16	295/09.06.16	7751.71
12	2011	Carti de biblioteca	22113000-5	2291.27	LAMSERV TRADING SRL	2,182.16	1245/10.05.16	294/09.06.16	2291.27
13	2011	Carti de biblioteca	22113000-5	409.5	LAMSERV TRADING SRL	390.00	1275/10.09.16	504/08.09.16	409.5
14	2011	Reviste de specialitate	22211000-2	3144.33	PRIOR MEDIA GRUP SRL	2,994.60	20710/01.11.2016	656/09.11.2016	3144.33
15	2012	Servicii de asistenta pentru guvern -comisie concurs posturi	75130000-6	500	POZSONY FERENC	500.00	562/01.11.2016	660/09.11.2016	500.00
16	2012	Servicii de asistenta pentru guvern -comisie concurs posturi	75130000-6	500	CULIC IRINA	500.00	CC 561/01.11.2016	659/09.11.2016	500.00
17	2013	Servicii de perfectionare a personalului -Bandi	79633000-0	799.00	MANAGEMENT SRL	666.00	14216/23.02.16	113/09.03.16	799.00
18	2013	Servicii de perfectionare a personalului	79633000-0	950	SRL	950.00	1127/19.07.16	413/29.07.16	950.00
19	2013	Servicii de perfectionare a personalului -Bogdan Andrea	79633000-0	880	FORMATICA SRL	880.00	2312/30.09.16	468/31.08.16	880.00
20	2013	Servicii de formare profesionala-CURS MOHACSEK	80530000-8	880.00	FORMATICA SRL	880.00	2310/30.09.16	467/31.08.16	880.00
21	2013	Curs perfectionare resurse umane	79633000-0	880.00	TRIVENTO SRL	880.00	3317150/07.09.16	528/30.09.16	880.00
22	2013	Curs perfectionare control financiar	79633000-0	950.00	dast systems srl	950.00	873/23.08.16	485/08.09.16	950.00
23	2013	Servicii de formare profesionala-CURS MOHACSEK	80530000-8	200.00	UBB CLUJ	200.00	317/30.09.16	609/31.10.16	200.00
24	2013	Servicii de perfectionare a personalului Toma	79633000-0	300	Centrul Cultural Italian	300.00	31/08.11.16	702/22.11.16	300.00
25	2014	Protectia muncii	80511000-9	960.00	SECSANSU	960.00	43/12.02.16	82/29.02.16	960.00
26	2014	Servicii de medicina muncii	85147000-1	43.00	MEDSTAR	43.00	102315/23.02.16	90/29.02.16	43.00
27	2014	Protectia muncii	80511000-9	840.00	SECSANSU	840.00	53/19.05.16	289/09.06.16	840.00
28	2014	Protectia muncii	80511000-9	840.00	SECSANSU	840.00	69/02.08.16	441/31.08.16	840.00
29	2014	Servicii de medicina muncii	85147000-1	4,050.00	MEDSTAR	4,050.00	103393/15.11.16	701/22.11.16	4050.00
30	2014	Protectia muncii	80511000-9	1,400.00	SECSANSU	1,400.00	95/21.11.2016	751/08.12.16	1400.00
31	5615	Transport aerian extern	60400000-2	1438	WIZZAIR	1,438.00	15	29/09.02.16	1438.00
32	5615	Transport rutier public	60112000-6	31	Fany, SUPERUNIVERS	31.00	1963621/2016;	79/29.02.16	31.00
33	5615	Transport rutier public	60112000-6	31	Fany, SUPERUNIVERS	31.00	1981865/2016;	77/29.02.16	31.00
34	5615	Transport rutier public	60112000-6	93.44	Metro, Bus, Bus	93.44	45949/12.01.16;	30/09.02.16	93.44
35	5615	Transport rutier public	60112000-6	411.84	BUS. Metro	411.84	60112/12.01.16;	29/09.02.16	411.84
36	5615	Servicii bancare	66110000-4	10.96	BANCA	10.96	21.12.15	30/09.02.16	10.96
37	5615	Servicii bancare	66110000-4	3.51		3.51		29/09.02.16	3.51
38	5615	Servicii de sanatate; asiguari medicale	85100000-0	76	Asig. Medicala	76.00	039/10.01.16	30/09.02.16	76.00
39	5615	Transport feroviar-Toma	60210000-3	547.92		547.92	3086/12.01.16	30/09.02.16	547.92
40	5615	Transport aerian extern	60400000-2	6,543.38	CIEL VOYAGES SRL	6,543.38	5465/01.02.16	100, 101/09.03.16	6543.38

41	5615	Transport aerian extern Cluj-NY-Cluj	60400000-2	8138.6	Ciel-Voyages	8138.6	5509/08.03.16	172, 171/07.04.16	8138.6
42	5615	Cazare New-York	55110000-4	9982.11	GARDEN INN. AIBNB	9982.11		234/29.04.16	9982.11
43	5615	Transport rutier public	60112000-6	48.24	T GENERAL	48.24	706,705/29.03.16;	191,192/07.04.16	48.24
44	5615	Transport rutier public	60112000-6	714.56	Metrobus, Megabus, greyhound	714.56		234/29.04.16	714.56
45	5615	Servicii de evenimente-taxa conferinta	79952000-2	698.11		698.11		234/29.04.16	698.11
46	5615	Servicii de evenimente-taxa viza	79952000-2	680		680.00	04/17.02.16	234/29.04.16	680.00
47	5615	Transport aerian extern	60400000-2	739.66	LUFTHANSA	739.66	PERSONAL	324/09.06.16	739.66
48	5615	Transport feroviar -Foszto-	60210000-3	301.97	DB BAHN	301.97	PERSONAL	324/09.06.16	301.97
49	5615	Transport feroviar -Foszto-	60210000-3	122.85	SNTFC	122.85	6801/04.06.16	324/09.06.16	122.85
50	5615	Servicii de evenimente-taxa conferinta	79952000-2	714.03	CONT CARD BCR	714.03	CONT CARD BCR	301/09.06.16	714.03
51	5615	Servicii de evenimente-taxa viza	79952000-2	680		680.00	496/01.03.16	301/09.06.16	680.00
52	5615	Transport rutier public	60112000-6	148	SMILEY TRAVEL	148.00	12837/23.03.16	301/09.06.16	148.00
53	5615	Transport rutier public	60112000-6	34.34	New York metro	34.34	card	301/09.06.16	34.34
54	5615	Transport feroviar extern	60210000-3	787.96	CFR, MAV,TRSP AEROPORT	787.96	1984188,	548, 549/30.09.16	787.96
55	5615	Servicii de asigurare contra accidentelor si de asigurare de sanatate	66512000-2	76	SMILEY TRAVEL SRL	76.00	14145/12.09.16	551, 552/30.09.16	76.00
56	5615	Transport rutier	60100000-9	269.03	Arlanda Express	269.03	5186/29.09.16	551,552/30.09.13	269.03
57	5615	Transport aerian extern	60400000-2	1127.34	Norvegian	1,127.34	3KSVRX/01.09.16	548,549/30.03.16	1127.34
58	5618	Servicii de elaborare studii URBANE SOCIOROMAP-	79311100-8	6270	LEPADATU MIHAIL-EDUARD	6,270.00	585/02.11.15	93/29.02.16	6270.00
59	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	6182	RADUCANU ANCA	6,182.00	610/02.11.15	92/29.02.16	6182.00
60	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	6182	MUTIU ELENA	6,182.00	589/01.01.15	57/12.02.16	6182.00
61	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	1826	BEU GEORGIANA	1,826.00	AUTOR579/01.01.15	56/12.02.16	1826.00
62	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	3520	HAJNAL PETER FLORIN	3,520.00	587/01.01.15	55/12.02.16	3520.00
63	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	2970	RUSU SZIDONIA	2,970.00	598/01.01.15	54/12.02.16	2970.00
64	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	2420	KAJNALKA-JUDITH	2,420.00	782/01.01.15	53/12.02.16	2420.00
65	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	1320	KERNASZT HUBA-ATTILA	1,320.00	617/02.11.2015	52/12.02.16	1320.00
66	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	2420	FERARU DUMITRA-DANIELA	2,420.00	613/02.11.15	51/12.02.16	2420.00
67	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	2420	BUDA NICOLAE DORIN	2,420.00	618/01.01.16	50/12.02.16	2420.00
68	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	2970	BONDREA ROZALIA FLORICA	2,970.00	601/01.01.2016	49/12.02.16	2970.00
69	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	2970	GANEA DANIEL	2,970.00	623/01.01.16	48/12.02.16	2970.00
70	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	4620	MIHALY LOREDANA-ROZALIA	4,620.00	620/01.01.16	47/12.02.16	4620.00
71	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	4004	SURLEA RAMONA ADINA	4,004.00	588/02.11.15	4/12.02.16	4004.00
72	5618	Servicii de elaborare studii URBANE SOCIOROMAP	79311100-8	3520	PETRICA CORNELIU IONEL	3,520.00	578/02.11.15	45/12.02.16	3520.00
73	5618	Servicii informatice domeniu SOCIOROMAP	72540000-2	20292	EDGENCIA SRL	20,292.00	.02.16	40/12.02.16	20292.00
74	5618	Transport feroviar	60210000-3	277.90	SNTFC	277.90	6633/29.02.16	146/10.03.16	277.90
75	5618	Transport feroviar	60210000-3	277.90	SNTFC	277.90	6635/29.02.16	145/10.03.16	277.90
76	5618	Servicii de traducere SOCIOROMAP	79530000-8	2,736.01	NATURAL NET SRL	2,736.01	01/18.03.16	150/31.03.16	2736.01
77	5618	Transport aerian Cluj-Bucuresti-Cluj	60400000-2	1,545.81	ciel voyages	1,328.17	5522/17.03.16	151/31.03.16	1545.81
78	5618	Cartuse de toner	30125100-2	1,712.40	ECHO PLUS SRL	1,427.00	81039/24.02.16	117/09.03.16	1712.40
79	5618	Articole de birou	30192000-1	1,917.40	ECHO PLUS SRL	1,597.83	81036/24.02.16	118/09.03.16	1917.40
80	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Iasi	79311100-8	4,730.00	MOTAS CONSTANTIN VIOREL	4,730.00	DR. DE AUTOR-	137/10.03.16	4730.00
81	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Brasov	79311100-8	1,826.00	SZASZ MARTON	1,826.00	DR. DE AUTOR-	124/10.03.16	1826.00
82	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Lugoj	79311100-8	2,552.00	MOLDOVANU MIHAI-CLAUDIU	2,552.00	DR. DE AUTOR-597/02.11.16	123/10.03.16	2552.00
83	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Resita	79311100-8	5,170.00	GREBELDINGER DANIEL	5,170.00	DR. DE AUTOR-	104/09.03.16	5170.00

84	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Suceava	79311100-8	4,620.00	TURCITU DIANA-STEFANIA	4,620.00	DR. DE AUTOR-	103/09.03.16	4620.00
85	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Iasi	79311100-8	1,452.00	MOTAS CONSTANTIN VIOREL	1,452.00	DR. DE AUTOR-	102/09.03.16	1452.00
86	5618	Transport feroviar	60210000-3	255	CIEL VOYAGES	212.50	5527/24.03.16	170/07.04.16	255.00
87	5618	Transport rutier public	60112000-6	67.2	TRASWORLD; BKK	67.2	04/15.04.16;	230/29.04.16	67.2
88	5618	Transport rutier public	60112000-6	49.09	RATB	49.09	15/20.04.16	226/29.04.16	49.09
89	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Vajas	79311100-8	700	VAJAS KATALIN	700.00	DR. DE AUTOR-	221/29.04.16	700.00
90	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Sdrobis	79311100-8	1720	SDROBIS CONSTANTIN	1,720.00	DR. DE AUTOR-	220/29.04.16	1720.00
91	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Budaker	79311100-8	1560	BUDAKER ANDREA-ERIKA	1,560.00	DR. DE AUTOR-	219/29.04.16	1560.00
92	5618	Cartuse de toner	30125100-2	3495.89	ECHO PLUS SRL	2,913.24	83701/28.04.16	240/09.05.16	3495.89
93	5618	Articole de birou	30192000-1	3605.76	ECHO PLUS SRL	3,004.80	83700/28.05.16	241/09.05.16	3605.76
94	5618	Servicii de elaborare studii URBANE SOCIOROMAP-SLATINA	79311100-8	3278	DANESCU ANA-GABRIELA	3,278.00	229/06.04.2016	271/31.05.16	3278.00
95	5618	Servicii de elaborare studii URBAN SOCIOROMAP-ORADEA	79311100-8	1320	MITRICIOIU EMILIA CARMEN	1,320.00	607/02.11.2015	268/31.05.16	1320.00
96	5618	Servicii de elaborare studii URBAN SOCIOROMAP-ALEXANDRIA	79311100-8	3520	DUMITRU NICUSOR	3,520.00	AUTOR 584/11.16	267/31.05.16	3520.00
97	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Buc.2	79311100-8	1560	PANAIT ANDRA	1,560.00	DR. DE AUTOR-	361/30.06.16	1560.00
98	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Tulcea	79311100-8	2010	TOCANIE PAUL LUCIAN	2,010.00	DR. DE AUTOR-	334/30.06.16	2010.00
99	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Turda	79311100-8	3795	CONSTANTIN	3,795.00	DR. DE AUTOR-	337/30.06.16	3795.00
100	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Alba Iulia	79311100-8	2970	POPESCU ANA	2,970.00	219/05.04.16	336/30.06.16	2970.00
101	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Focsani	79311100-8	2010	NICHITA SILVIA	2,010.00	211/23.03.16	335/30.06.16	2010.00
102	5618	Servicii de elaborare studii SOCIOROMAP	79311100-8	2420	GORACEL ION	2,420.00	310/01.06.16	313/09.06.16	2420.00
103	5618	Transport rutier	60100000-9	62.74	MOL ROMANIA	52.28	68/31.05.16	389/15.07.16	62.74
104	5618	Transport rutier	60100000-9	250.39	MOL ROMANIA	250.39	105/16.07.2016	422/29.07.16	250.39
105	5618	Servicii de asigurare contra accidentelor si de asigurare de sanatate	66512000-2	88	CARPATICA	88.00	85/19.06.2016	422/29.07.16	88.00
106	5618	Servicii de taxa de autostrada	63712210-8	47	ROPLATI	47,00	09/19.07.16	422/29.07.16	47.00
107	5618	Servicii de traducere	74831300-6	836.91	IDEA CONSULT	836.91	02/20.07.16	420/29.07.16	836.91
108	5618	Corectura	79821100-6	25.57	IDEA CONSULT	25.57	02/20.07.16	420/29.07.16	25.57
109	5618	Transport aerian Bucuresti	60400000-2	1897.72	CIEL VOYAGES SRL	1,631.43	5838/12.09.16	532/30.09.16	1897.72
110	5618	Transport feroviar	60210000-3	822.98	SNCFR	822.98	1984655/28.09.16	636/21.10.16	822.98
111	5618	Transport rutier public	60112000-6	155.72	EXTERN METRO	155.72	566585	636/31.10.16	155.72
112	5618	Servicii de asigurare contra accidentelor si de asigurare de sanatate	66512000-2	94	Smiley	94	1320/12.09.16	635/31.10.16	94
113	5618	Transport rutier public	60112000-6	155.72	EXTERN METRO	155.72	062659	635/31.10.16	155.72
114	5618	Transport rutier public	60112000-6	8.6	RATB	8.60	BILET	558/07.10.16	8.60
115	5618	Transport rutier public	60112000-6	8.6	RATB	8.60	137/12.09.16	557/07.10.16	8.60
116	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Ferentari	79311100-8	2000	PULAY GERGELY GYORGY	2,000.00	DR. DE AUTOR--	616/31.10.2016	2000.00
117	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Barlad	79311100-8	2000	FURTUNA ADRIAN-NICOLAE	2,000.00	481/17.08.2016	632/31.10.2016	2000.00
118	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Craiova	79311100-8	2000	ANAMARIA	2,000.00	475/17.08.16	614/31.10.16	2000.00
119	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Siria-AR	79311100-8	2000	GOINA MARIANA	2,000.00	484/17.08.2016	578/07.10.16	2000.00
120	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Sanpaul	79311100-8	2000	CHIOREAN ELENA-CORINA	2,000.00	492/30.08.2016	576/07.10.16	2000.00
121	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Tandarei	79311100-8	2000	MARINACHE RAMONA	2,000.00	487/17.08.16	574/07.10.16	2000.00
122	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Sintesti	79311100-8	2000	MUSCA MARIA-MADALINA	2,000.00	473/17.08.16	572/07.10.16	2000.00
123	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Giulesti	79311100-8	2000	DUMITRU NICU-ADRIAN	2,000.00	491/29.08.16	570/07.10.16	2000.00
124	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Boroneu Mare, CV	79311100-8	2000	BAKK DAVID TIMEA	2,000.00	489/29.08.16	567/07.10.16	2000.00
125	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Toflea, GL	79311100-8	2000	RUSU CORINA-MARIA	2,000.00	AUTOR 485/17.08.16	565/07.10.16	2000.00
126	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Pancota, AR	79311100-8	2000	GOINA CALIN	2,000.00	483/17.08.16	563/07.10.16	2000.00
127	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Panciu VN	79311100-8	2000	LIPAN STEFAN-DANIEL	2,000.00	474/17.08.16	561/07.10.16	2000.00

128	5618	Servicii de elaborare studii URBANE SOCIOROMAP-Medgidia CT	79311100-8	2000	PANAIT ANDRA	2,000.00	493/30 08.16	580/07.10.16	2000.00
129	5618	Articole de birou	30192000-1	4555.2	SUPREMEOFFICE SRL	3,796.00	244055/22.11.16	719/28.11.16	4555.20
130	5618	Servicii de elaborare studii de comunitate SOCIOROMAP-DB	79311100-8	2000	IFTODE OANA CRISTIANA	2,000.00	488/29 08.16	646/09.11.16	2000.00
131	5618	Servicii de elaborare studii de comunitate SOCIOROMAP-DB	79311100-8	2000	BITIS NATANAEL-ALEXANDRU	2,000.00	476/17 08.16	705/22.11.16	2000.00
132	5618	Statie fixa si softuri de baza	13300-8; 482180	4314	COMPART SRL	3,595.00	161063/14.11.16	716/28.11.16	4314.00
133	5618	Servicii de elaborare studii URBANE SOCIOROMAP-DB	79311100-8	6500	IFTODE OANA CRISTIANA	5,638.00	488/29.08.2016	816/27.12.16	6500.00
134	5618	Servicii de elaborare studii URBANE SOCIOROMAP-CRAIOVA	79311100-8	6500	ANAMARIA	5,351.00	475/17 08.16	817/27.12.16	6500.00
135	5618	Servicii de elaborare studii URBANE SOCIOROMAP-SINTESTI	79311100-8	6500	MUSCA MARIA-MADALINA	5,351.00	473/17 08.16	805/31.12.16	6500.00
136	5618	Servicii de elaborare studii URBANE SOCIOROMAP-SANPAUL CJ	79311100-8	6500	CHIOREAN ELENA-CORINA	5,351.00	492/30 08.16	784/14.12.16	6500.00
137	5618	Servicii de elaborare studii URBANE SOCIOROMAP-TANDAREI-IL	79311100-8	6500	MARINACHE RAMONA	5,351.00	487/17 08.16	782/14.12.16	6500.00
138	5618	Servicii de elaborare studii URBANE SOCIOROMAP-SIRIA-AR	79311100-8	6500	GOINA MARIANA	5,351.00	484/17 08.16	780/14.12.16	6500.00
139	5618	Servicii de elaborare studii URBANE SOCIOROMAP-GIULESTI-B	79311100-8	6500	DUMITRU NICU-ADRIAN	5,532.00	491/29 08.16	778/14.12.16	6500.00
140	5618	Servicii de elaborare studii URBANE SOCIOROMAP-BOROSNEU-CV	79311100-8	6500	BAKK DAVID TIMEA	5,532.00	489/29 08.16	776/14.12.16	6500.00
141	5618	Servicii de elaborare studii URBANE SOCIOROMAP-CARACAL-OT	79311100-8	2000	LATEA DANIEL-NARCIS-PUIU	1,702.00	490/29 08.16	770/14.12.16	2000.00
142	5618	Servicii de elaborare studii URBANE SOCIOROMAP-PANCIU-VR	79311100-8	6500	LIPAN STEFAN-DANIEL	5,532.00	AUTOR 474/17 08.16	774/14.12.16	6500.00
143	5618	Servicii de elaborare studii URBANE SOCIOROMAP-TOFLEA-GL	79311100-8	6500	RUSU CORINA MARIA	5,532.00	AUTOR 485/17 08.16	772/14.12.16	6500.00
144	5618	Servicii de elaborare studii URBANE SOCIOROMAP-FERENTARI-B	79311100-8	6500	PULAY GERGELY GYORGY	5,532.00	486/17 08.16	792/14.12.16	6500.00
145	5618	Articole de birou	30192000-1	8,968.70	Supremoffice	7,473.92	0244081/23.11.16	734/08.12.16	8968.70
146	5618	Servicii de traducere	74831300-6	915.74	IDEA CONSULT	915.74	05/13.12.16	802/21.12.16	915.74
147	5618	Servicii informatice domeniu SOCIOROMAP	72540000-2	16020	EDGENCIA SRL	16,020.00	09/08.11.2016	769/14.12.16	16020.00
148	5922	Taxa membru Cluj Capitala Culturala	79980000-7	300	Asociatia Cluj Capitala Culturala	300.00	11/22.02.16	91/29.02.16	300.00
149	5922	Lecturare stiintifica-volum Fejes Ildiko, A vallasosag...	79821100-6	2000	KISS DENES	2,000.00	AP 108/04.02.16	86/29.02.16	2000.00
150	5922	Servicii de tehnoredactare-Romii in cultura saseasca...	79821100-6	985	TIPOTEKA	985.00	219/15.02.16	89/29.02.16	985.00
151	5922	Servicii de actualizare informatica-ANELIS PLUS	72540000-2	5275.06	ANELIS	5,275.06	1125/31.12.15	27/09.02.16	5275.06
152	5922	Reviste specializate-acces electronic-J-STORE	22211000-2	13,703.25	J-STORE	13,703.25	10/IK/16	115/09.03.16	13703.25
153	5922	Servicii de traducere	74831300-6	1,075.00	VOICULESCU IOANA PFA	1,075.00	38/17.02.16	111/09.03.16	1075.00
154	5922	Servicii de actualizare informatica-ANELIS PLUS	72540000-2	2,000.00	ANELIS	2,000.00	1288/29.02.16	149/10.03.16	2000.00
155	5922	Servicii pentru evenimente culturale-taxa membru INASEA	79952000-2	178.68	DORONDEL STEFAN	178.68	CH/08.03.16	166/31.03.16	178.68
156	5922	Servicii pentru evenimente culturale-taxa membru INASEA	79952000-2	178.68	DORONDEL STEFAN	178.68	CH/08.03.16	165/31.03.16	178.68
157	5922	Servicii de tehnoredactare-Cronologia minoritatilor-3; WP 61	79821100-6	1995	TIPOTEKA SRL	1995	221/29.03.16	187/07.04.16	1995
158	5922	Corectura lingvistica volum Cupcea, Cronologia minoritatilor nationale	79820000-8	3285.75	BUTKAM SRL	2,738.12	034/16.02.16	178/07.04.16	3285.75
159	5922	Corectura lingvistica , Cronologia minoritatilor nationale	79820000-8	2804.39	BUTKAM SRL	2,336.99	041/12.03.16	177/07.04.16	2804.39
160	5922	Servicii de tiparire si tehnoredactre-WP 61	79800000-2	812.7	IDEA DESIGN&PRINT SRL	774.00	20091748/11.04.16	193/21.04.16	812.70
161	5922	Servicii de traducere	74831300-6	1222	SUPERSCRIPT SRL	1222	16-21/07.04.16	206, 207/21.04.16	1222
162	5922	Servicii de traducere	74831300-6	2040	SUPERSCRIPT-SRL-D	2,040.00	33/10.05.16	264/31.05.16	2040.00
163	5922	Servicii de traducere	74831300-6	3185	SUPERSCRIPT-SRL-D	3,185.00	20/07.04.16	243,244/09.05.16	3185.00
164	5922	Revizuire lingvistica	79820000-8	2,000.00	TODOR ERIKA MARIA	2,000.00	230/06.04.2016	245/09.05.16	2000.00
165	5922	Servicii de tehnoredactare	79821100-6	1,752.12	TIPOTEKA	1,752.12	229/25.06.16	275/31.05.16	1752.12
166	5922	Servicii de tiparire	79800000-2	5093.55	IDEA DESIGN&PRINT SRL	4,851.00	20091784/19.04.16	321/09.05.16	5093.55
167	5922	Servicii de abonare-biblioteci-ANELIS PLUS--2016	79980000-7	16077.2	ANELIS	16,077.20	1402/29.04.16	300/09.06.16	16077.20
168	5922	Taxa viza BCU	79980000-7	10	BCU CLUJ	10.00	121384/16.05.16	364/30.06.16	10.00
169	5922	Taxa arhiva BCU	79980000-7	100	BCU CLUJ	100.00	122821/15.06.16	329/30.06.16	100.00
170	5922	Corectura lingvistica -Romanul vagy magyarul...	79820000-8	2805.26	Butkam SRL	2,337.72	042/13.05.16	296/09.06.16	2805.26
171	5922	Servicii de tehnoredactare-Romii printre romani	79821100-6	899.75	TIPOTEKA SRL	899.75	230/23.06.16	308/09.06.16	899.75
172	5922	Servicii de tiparire si tehnoredactre	79800000-2	500	STEFAN CORNESCU	500.00	32/19.05.16	310/09.06.16	500.00

173	5922	Servicii de tiparire Cronologia minoritatilor nationale	79800000-2	7112.7	IDEA DESIGN&PRINT SRL	6,774.00	20091747/11.04.16	299/09.06.16	7112.70
174	5922	Servicii de tiparire Cronologia minoritatilor nationale	79800000-2	11576.25	IDEA DESIGN&PRINT SRL	11,025.00	20091849/09.05.16	298/09.06.16	11576.25
175	5922	Servicii de tiparire Seminarul musulman de la Medgidia	79800000-2	10949.4	IDEA DESIGN&PRINT SRL	10,428.00	20091882/13.05.16	297/09.06.16	10949.40
176	5922	Servicii de elaborare studii -introducere-Romi si romani...	79311100-8	1200	MICHAEL STEWART	1,008.00	DR. DE AUTOR-	350/30.06.16	1200.00
177	5922	Servicii de traducere	74831300-6	319.8	Superscript SRL-D	319.80	048/15.07.16	417/29.07.16	319.80
178	5922	Servicii de traducere	74831300-6	6756.82	Ioana Miruna Voiculescu TA	6,756.82	42/24.06.16	399/15.07.16	6756.82
179	5922	Servicii de traducere	74831300-6	650	Superscript SRL-D	650.00	46/11.07.16	396/15.07.16	650.00
180	5922	Servicii de traducere	74831300-6	650.52	Superscript SRL-D	650.52	44/11.07.16	396/15.07.16	650.52
181	5922	Servicii de traducere	74831300-6	501.8	Superscript SRL-D	501.80	45/11.07.16	395/15.07.16	501.80
182	5922	Servicii de tehnoredactare	79821100-6	404.82	Tipoteka	404.82	0238/14.07.16	419/29.07.16	404.82
183	5922	Servicii de tehnoredactare	79821100-6	450	Tipoteka	450.00	0237/06.07.16	418/29.07.16	450.00
184	5922	Servicii de tiparire	79800000-2	8394.75	IDEA DESIGN&PRINT SRL	7,995.00	20091989/08.06.16	375/15.07.16	8394.75
185	5922	Servicii de tiparire	79800000-2	6621.3	IDEA DESIGN&PRINT SRL	6,306.00	20091964/31.05.16	374/15.07.16	6621.3
186	5922	Servicii de actualizare informatica	72540000-2	6175	Hlavathy Peter PFA	6,175.00	16001/21.06.16	373/15.07.16	6,175.00
187	5922	Servicii de elaborare studii	79311100-8	4590	HUDEANCA FLORENTINA	3,907.00	286/11.05.16	372/15.07.16	4590
188	5922	Servicii de tiparire	79800000-2	11632.95	IDEA DESIGN&PRINT SRL	11,079.00	20092140/20.07.16	440/31.08.16	11632.95
189	5922	Lecturare stiintifica-volum introducere volum Tncos Vilmos...	79821100-6	2000	PETTERI LAIHONEN	2,000.00	AP379/28.06.16	445, 443/31.08.16	2000.00
190	5922	Lecturare Konczey-Coregrafia-II	79821100-6	1099	PAPP ZSOLT PFA	1,099.00	01/10.08.16	534/30.09.16	1099.00
191	5922	Servicii evenimente-taxa participare congres UBB	79952000-2	160	UBB	160.00	extras cont	492/08.09.16	160.00
192	5922	Servicii de tehnoredactare carte Hermann Gusztav Mihaly	79821100-6	708.75	TIPOTEKA	708.75	243/19.09.16	498/08.09.16	708.75
193	5922	Servicii de tehnoredactare carte Bodo Csanad-Nyelvi ...	79821100-6	694.40	TIPOTEKA	694.40	240/01.08.16	487/08.09.16	694.40
194	5922	Lecturare stiintifica-volum Tiganes, musique et empatie	79821100-6	2000	RADULESCU SPERANTA	2,000.00	48/02.08.16	525, 526/30.09.16	2000.00
195	5922	Corectura carte Bodo Csanad	79821100-6	500	Szenkovics Eniko TA	500.00	147/23.09.16	560/07.10.16	500.00
196	5922	Servicii de elaborare studii	79311100-8	800	PARVU ELENA	681.00	441/25.07.16	623/31.10.16	800.00
197	5922	Servicii de proiectare grafica	79822500-7	350	IDEA DESIGN&PRINT SRL	291.67	16	634/31.10.16	350.00
198	5922	Servicii de actualizare informatica MINLEX	72540000-2	8000	OKOS ZSOMBOR PFA	8,000.00	132/12.10.16	618/31.10.16	8000.00
199	5922	Revizuire lingvistica	79820000-8	5426.4	BUTKAM SRL	4,522.00	044/12.10.16	648/09.11.16	5426.4
200	5922	Corectura lingvistica -Romi muzica si empatie	79820000-8	3150	BUTKAM SRL	2,625.00	045/28.10.16	669/22.11.16	3150.00
201	5922	Servicii de tehnoredactare-Gereb Laszlo	79821100-6	541.94	TIPOTEKA SRL	541.94	253/31.10.16	653/09.11.16	541.94
202	5922	Servicii de elaborare studii-CRONOLOGII-ALBANEZA	79311100-8	2087	MARIUS DOBRESCU	2,087.00	AP 392/01.07.16	663/09.11.2016	2087.00
203	5922	Servicii de elaborare studii-CRONOLOGII-BULGARI	79311100-8	4500	MARKOV NICOLAE	4,500.00	AP 546/05.10.16	690/22.11.16	4500.00
204	5922	Servicii de elaborare studii-CRONOLOGII-RUSII	79311100-8	4000	CHIRILA FEODOR	4,000.00	513/15.09.16	687/22.11.16	4000.00
205	5922	Servicii de elaborare studii-CRONOLOGII-ARMENII	79311100-8	4500	LIVIU	4,500.00	autor 547/05.10.16	686/22.11.2016	4500.00
206	5922	Servicii de elaborare studii-CRONOLOGII-ITALIENII	79311100-8	1763	ANTONIO RICCI	1,763.00	443/25.07.16	683/22.11.16	1763.00
207	5922	Servicii de elaborare studii-CRONOLOGII-CEHII	79311100-8	16340	ALENA	16340	390/28.06.16	676/22.11.16	16340.00
208	5922	Servicii de elaborare studii-CRONOLOGII-TURCII	79311100-8	2986	SINZIANA FLORINA PREDA	2986	385/28.06.16	674/22.11.16	2986.00
209	5922	Servicii de elaborare studii-CRONOLOGII-TURCII	79311100-8	5000	MEHMET MUSTAFA	5000	569/17.10.16	672/22.11.16	5000.00
210	5922	Servicii de elaborare studii-CRONOLOGII-TURCII	79311100-8	3380	TOPCIU RENATA	3380	399/04.07.16	670/22.11.16	3380.00
211	5922	Servicii de elaborare studii-CRONOLOGII-SLOVACII	79311100-8	2220	MIDLER	2220	384/28.06.16	722/28.11.16	2220.00
212	5922	Servicii de elaborare studii-CRONOLOGII-SLOVACII	79311100-8	2800	IANKO GUBANY	2800	383/28.06.16	720/28.11.16	2800.00
213	5922	Servicii de elaborare studii-CRONOLOGII-ITALIENII	79311100-8	1690	BANTA IONELA-CARMEN	1690	444/25.07.16	699/22.11.16	1690.00
214	5922	Servicii de elaborare studii-CRONOLOGII-ALBANEZII	79311100-8	1216	TOPCIU LUAN	1216	398/04.07.16	696/22.11.16	1216.00
215	5922	Servicii de traducere si interpretariat	74831300-6	1820	SUPERSCRIPT-SRL-D	1,820.00	16/28.11.16	753/08.12.16	1820.00
216	5922	Servicii de actualizare informatica-platforma cercetare-ISPMN	72540000-2	4800	Hlavathy Peter PFA	4,800.00	16010/21.11.16	748/08.12.16	4,800.00
217	5922	Servicii de sondaje de opinie	79315000-5	93000	Asociatia Analistilor Politici	93,000.00	34/17.11.16	747/08.12.16	93000.00

218	5922	Servicii de tehnoredactare carte Tancos Vilmos	79821100-6	1,896.85	TIPOTEKA	1,896.85	255/18.11.16	746/08.12.16	1,896.85
219	5922	Servicii de elaborare studii-CRONOLOGII-SLOVACII	79311100-8	17053	KUKUCSKA IOAN	14514	KUKUCSKA IOAN	761/08.12.16	17053.00
220	5922	Servicii de elaborare studii-CRONOLOGII-ITALIENII	79311100-8	16810	DOROJAN ALINA	14307	ALINA	744/08.12.16	16810
221	5922	Servicii de elaborare studii-CRONOLOGII-TATARII	79311100-8	4140	MRTIN OMER	3523	OMER	741/08.12.16	4140
222	5922	Servicii de elaborare studii-CRONOLOGII-SLOVACII	79311100-8	3667	COLTA RODICA	3667	RODICA	789/08.12.16	3667
223	5922	Servicii de elaborare studii-CRONOLOGII-ITALIENII	79311100-8	1928	STOIAN GABRIEL-CATALIN	1641	AUTOR STOIAN GABRIE-CATALIN	737/08.12.16	1928
224	5922	Servicii de elaborare studii-CRONOLOGII-SLOVACII	79311100-8	4080	ADRIANA JOZEFINA FURIC	3472	JOZEFINA	735/08.12.16	4080
225	100113	Servicii de cazare la hotel-New York	55110000-4	3,367.00	CIEL VOYAGES	3,367.00	5505/04.03.16	155/156/31.03.16	3367.00
226	200101	Cartuse de toner	30125100-2	1,712.40	ECHO PLUS SRL	1,427.00	81040/24.02.16	128/10.03.16	1712.40
227	200101	Articole de birou	30192000-1	1,406.60	ECHO PLUS SRL	1,172.17	81034/24.02.16	127/10.03.16	1406.60
228	200101	Articole de birou	30192000-1	1298.44	ECHO PLUS SRL	1,082.03	84462/20.05.16	287/09.06.16	1298.44
229	200101	Cartuse de toner	30125100-2	440.02	DECAGON BIROTICA SRL	366.68	4806/13.12.16	800/21.02.16	440.02
230	200101	Articole de birou	30192000-1	2,908.61	SUPREMEOFFICE SRL	2,423.84	244080/23.11.16	749/08.12.16	2,908.61
231	200102	Materiale pentru curatenie	39830000-9	2984.64	Supremoffice	2,487.20	0223078/11.02.16	85/29.02.16	2984.64
232	200102	Materiale pentru curatenie	39830000-9	1817.04	SPREMOFFICE	1,514.20	229974/26.04.2016	250/09.05.16	1817.04
233	200102	Materiale pentru curatenie	39830000-9	2267.83	SUPREMOFFICE	1,889.86	240258/22.09.16	559/07.10.16	2267.83
234	200103	Distributie energie electrica	65310000-9	1022.44	ELECTRICA SA	824.55	15	13/29.01.16	1022.44
235	200103	Distributie de gaz	65210000-8	2938.72	EON GAZ	2,448.93	.16	19/25.01.16	2938.72
236	200103	Distributie de gaz	65210000-8	3457.86	EON GAZ	2881.55	.16	73/12.02.16	3457.86
237	200103	Distributie energie electrica	65310000-9	1508.18	ELECTRICA SA	1,256.82	6	42/12.02.16	1508.18
238	200103	Distributie de gaz	65210000-8	2,377.10	EON GAZ	1,980.92	.16	159/31.03.16	2,377.10
239	200103	Distributie energie electrica	65310000-9	1,580.22	ELECTRICA SA	1,316.85	16	132/10.03.16	1580.22
240	200103	Distributie energie electrica	65310000-9	1591.95	ELECTRICA SA	1,326.63	16	179/07.04.16	1591.95
241	200103	Distributie de gaz	65210000-8	1582.08	EON GAZ	1,318.40	.16	200/21.04.16	1582.08
242	200103	Distributie de gaz	65210000-8	678.55	EON GAZ	546.53	.16	263/31.05.16	678.55
243	200103	Distributie de energie electrica	65310000-9	1296.35	ELECTRICA SA	1,160.29	16	248/09.05.16	1296.35
244	200103	Distributie energie electrica	65310000-9	1057.37	ELECTRICA SA	961.15	2202379721/25.05.16	311/09.06.16	1057.37
245	200103	Distributie de gaz	65210000-8	695.28	EON GAZ	579.40	.16	345/30.06.16	695.28
246	200103	Distributie de gaz	65210000-8	287.12	EON GAZ	239.27	.2016	394/15.07.16	287.12
247	200103	Distributie energie electrica	65310000-9	1055.31	ELECTRICA SA	959.43	16	382/15.07.16	1055.31
248	200103	Distributie energie electrica	65310000-9	13.17	ELECTRICA SA	10.98	16	381/15.07.16	13.17
249	200103	Distributie de gaz	65210000-8	171.6	EON GAZ	143.00	8.16	450/31.08.16	171.60
250	200103	Distributie de energie electrica	65310000-9	929.02	ELECTRICA SA	774.19	16	447/31.08.16	929.02
251	200103	Distributie energie electrica	65310000-9	794.54	ELECTRICA SA	595.45	16	496/08.09.16	714.54
252	200103	Distributie de gaz	65210000-8	14.33	EON GAZ	11.94	.2016	529/30.09.16	14.33
253	200103	Distributie de energie electrica	65310000-9	885.73	ELECTRICA SA	818.11	16	587/07.10.16	885.73
254	200103	Distributie de gaz	65210000-8	230.76	EON GAZ	192.30	16	612/31.10.16	230.76
255	200103	Distributie de energie electrica	65310000-9	1030.38	ELECTRICA SA	938.65	.16	654, 655/09.11.16	1030.38
256	200103	Distributie de gaz	65210000-8	1112.72	EON GAZ	927.27	.16	684/22.11.16	1112.72
257	200103	Distributie energie electrica	65310000-9	1267.09	ELECTRICA SA	1,135.90	16	760/08.12.16	1267.09
258	200103	Distributie de gaz	65210000-8	2136.28	EON GAZ	1,780.23	.16	803/21.12.16	2136.28
259	200104	Distributie de apa	65100000-4	157.62	SOMES SA	127.20	7249570/31.12.15	11/29.01.16	157.62
260	200104	Servicii privind deseurile menajere si deseurile	90500000-2	43.1	ROSAL GRUP SA	34.76	531008/31.12.15	18/29.01.16	43.10

261	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.71	ROSAL GRUP SA	34.76	533960/31.01.16	81/29.02.16	41.71
262	200104	Distrbutie de apa	65100000-4	82.96	SOMES SA	71.66	7253309/31.01.16	71/12.02.16	82.96
263	200104	Distributie de apa	65100000-4	119.37	Comp De apa Somes	102.26	7257105/29.02.16	158/31.03.16	119.37
264	200104	Servicii privind deseurile menajere si deseurile	90500000-2	50.47	ROSAL GRUP SA	42.06	054052/29.02.16	157/31.03.16	50.47
265	200104	Servicii privind deseurile menajere si deseurile	90500000-2	50.47	ROSAL GRUP SA	42.06	564006/31.03.16	225/29.04.16	50.47
266	200104	Distrbutie de apa	65100000-4	119.37	SOMES SA	102.26	7260889/31.03.16	202/21.04.16	119.37
267	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.71	ROSAL GRUP SA	34.76	566890/30.04.16	277/31.05.16	41.71
268	200104	Distributie de apa	65100000-4	149.92	SOMES SA	122.46	7284753/30.04.16	273/31.05.16	149.92
269	200104	Distrbutie de apa	65100000-4	123.95	SOMES SA	105.32	7268643/31.05.16	343/30.06.16	123.95
270	200104	Servicii privind deseurile menajere si deseurile	90500000-2	60.06	ROSAL GRUP SA	50.05	569780/31.05.16	354/30.06.16	60.06
271	200104	Servicii privind deseurile menajere si deseurile	90500000-2	65.28	ROSAL GRUP SA	54.40	591177/30.06.16	411/29.07.16	65.28
272	200104	Distributie de apa	65100000-4	187.15	SOMES SA	158.24	7272589/30.06.16	402/15.07.16	187.15
273	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.71	ROSAL GRUP SA	37.76	944176/30.07.16	473/31.08.16	41.71
274	200104	Distrbutie de apa	65100000-4	249.54	SOMES SA	210.98	7276568/31.07.16	455/31.08.16	249.54
275	200104	Distributie de apa	65100000-4	236.97	SOMES SA	200.00	7280533/31.08.16	539/30.09.16	236.97
276	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.71	ROSAL GRUP SA	34.76	612339/31.08.16	546/30.09.16	41.71
277	200104	Servicii privind deseurile menajere si deseurile	90500000-2	70.08	ROSAL GRUP SA	58.40	614922/30.09.16	626/31.10.16	70.08
278	200104	Distributie de apa	65100000-4	259.17	Comp De apa Somes	219.27	19652/26.01.16	622/31.10.16	259.17
279	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.71	ROSAL GRUP SA	34.76	646164/31.10.16	703/22.11.16	41.71
280	200104	Distrbutie de apa	65100000-4	59.44	SOMES SA	50.04	7288475/31.10.16	685/22.11.16	59.44
281	200104	Servicii privind deseurile menajere si deseurile	90500000-2	45.25	ROSAL GRUP SA	37.71	649118/30.11.16	799/21.12.16	45.25
282	200104	Distributie de apa	65100000-4	177.11	SOMES SA	149.37	19652/26.01.16	814/21.12.16	177.11
283	200105	Benzina fara plumb	09132100-4	7513.03	OMV PETROM	6,260.86	16	174/07.04.16	7513.03
284	200105	Benzina fara plumb	09132100-4	7513.03	OMV PETROM	6,260.86	6	545/30.09.16	7513.03
285	200106	Piese de schimb pentru computere	30231310-3	966	COMPART SRL	805.00	160406/27.04.16	247/09.05.16	966
286	200106	Echipament de retea	32420000-3	260	COMPART SRL	216.67	160018/21.01.16	25/29.01.16	260.00
287	200106	Acumulatori si baterii	31400000-0	175.00	compart srl	145.83	160180/02.03.16	141/10.03.16	175.00
288	200106	Servicii de intretinere echipament tehnica de calcul	50300000-8	349.2	COMPART SRL	291.00	160405/26.04.16	257/31.05.16	349.20
289	200106	Piese si accesorii pentru calcutare	31400000-0	936.4	Compart SRL	780.33	160480/18.05.16	291/09.16.16	936.40
290	200106	Becuri cu halogen, bi-pin	31512200-0	298.8	TIMAR TRADING IMPEX SRL	249.00	7285/11.07.16	393/15.07.16	298.80
291	200106	Servicii de intretinere echipament tehnica de calcul	50300000-8	114	COMPART SRL	95.00	160723/08.08.16	459/31.08.16	114.00
292	200106	Hard dfsk intern	30233132-5	220	COMPART SRL	183.33	160738/12.08.16	463/31.08.16	220.00
293	200106	Acumulatori si baterii	31400000-0	349.2	COMPART SRL	291.00	160774/29.08.16	503/08.09.16	349.20
294	200108	Servicii de telefonie mobilă	64212000-5	1735.2	VODAFONE	1,446.00	6	20/29.01.16	1735.20
295	200108	Servicii postale si de curierat	64100000-7	24.24	TCE	20.20	2106932/25.01.16	24/29.01.16	24.24
296	200108	Servicii postale si de curierat	64100000-7	34.22	TCE	27.60	2106894/31.12.15	10/29.01.16	34.22
297	200108	Servicii postale si de curierat	64100000-7	10.1	POSTA ROMANA SA	6.10	2640/18.01.16	22/29.01.16	10.10
298	200108	Servicii de internet	72400000-4	806.48	UPC	672.07	70000465630/05.01.16	08/29.01.16	806.48
299	200108	Servicii postale si de curierat	64100000-7	102.6	TCE	85.50	2106976/31.01.16	72/12.02.16	102.60
300	200108	Servicii de telefonie mobilă	64212000-5	725.06	VODAFONE	604.21	6	88/29.02.16	725.06
301	200108	Servicii de internet	72400000-4	761.36	UPC	634.47	.16	39/12.02.16	761.36
302	200108	Ziare	22210000-5	48	Editura Harghita	48.00	991/03.02.16	41/12.02.16	48.00
303	200108	Servicii postale si de curierat	64100000-7	10.1	POSTA ROMAN	6.10	7014/09.02.16	98/29.02.16	10.10
304	200108	Servicii postale si de curierat	64100000-7	143.28	TCE	119.40	2107140/16.03.16	168/31.03.16	143.28
305	200108	Servicii postale si de curierat	64100000-7	192.00	TCE	160.00	2107075/29.02.16	148/10.03.16	192.00

306	200108	Servicii postale si de curierat	64100000-7	115.20	TCE	96.00	2107027/24.02.16	125/10.03.16	115.20
307	200108	Servicii de internet	72400000-4	757.01	UPC	630.84	.16	144/10.03.16	757.01
308	200108	Servicii de telefonie mobilă	64212000-5	764.02	VODAFONE	636.68	230504651/17.03.1 6	154/31.03.16	764.02
309	200108	Servicii postale si de curierat	64100000-7	326.88	TCE	272.40	2107230/18.04.16	227/29.04.16	326.88
310	200108	Servicii de telefonie mobilă	64212000-5	766.85	VODAFONE	639.04	6	210/21.04.16	766.85
311	200108	Servicii postale si de curierat	64100000-7	10.70	POSTA ROMANA	6.10	17642/01.04.16	229/29.04.16	10.70
312	200108	Servicii postale si de curierat	64100000-7	9.99	POSTA ROMANA	6.10	27532/01.04.16	229/29.04.16	9.99
313	200108	Servicii postale si de curierat	64100000-7	10.54	POSTA ROMANA	6.10	20207/14.04.16	229/29.04.16	10.54
314	200108	Servicii postale si de curierat	64100000-7	78.68	TCE	65.57	2107189/05.05.16	198/21.04.16	78.68
315	200108	Servicii de internet	72400000-4	759.46	UPC	632.88	.16	196/21.04.16	759.46
316	200108	Servicii postale si de curierat	64100000-7	105.6	TCE	88.00	2107283/30.04.16	261/31.05.16	105.60
317	200108	Servicii de internet	72400000-4	753.94	UPC	628.28	.16	260/31.05.16	753.94
318	200108	Servicii de telefonie mobilă	64212000-5	1563.4	VODAFONE	1,302.83	6	276/31.05.16	1563.40
319	200108	Servicii postale si de curierat	64100000-7	10.32	POSTA ROMANA	6.10	24263/09.05.16	284/31.05.16	10.32
320	200108	Servicii postale si de curierat	64100000-7	10.15	POSTA ROMANA	6.10	25687/16.05.16	284/31.05.16	10.15
321	200108	Servicii postale si de curierat	64100000-7	20.00	POSTA ROMANA	20.00	320/13.05.16	284/31.05.16	20.00
322	200108	Servicii postale si de curierat	64100000-7	195.25	TCE	162.71	2107397/31.05.16	344/30.06.16	195.25
323	200108	Servicii postale si de curierat	64100000-7	10.15	POSTA ROMANA	8.93	33294/23.06.16	363/30.06.16	10.15
324	200108	Servicii postale si de curierat	64100000-7	18.06	POSTA ROMANA	16.04	38766/27.05.16	363/30.06.16	18.06
325	200108	Servicii postale si de curierat	64100000-7	99.5	TCE	82.92	2107344/20.05.16	288/09.06.16	99.50
326	200108	Ziare	22210000-5	1167	APEX SRL	1,111.43	1011966/08.06.16	348/30.06.16	1167.00
327	200108	Servicii de telefonie mobilă	64212000-5	1431.36	VODAFONE	1,192.80	6	355/30.06.16	1431.36
328	200108	Servicii de internet	72400000-4	775.92	UPC	633.03	.16	319/09.06.16	775.92
329	200108	Servicii postale si de curierat	64100000-7	469	TCE	390.83	077/30.06.16	398/15.07.16	469.00
330	200108	Servicii postale si de curierat	64100000-7	632.11	TCE	526.76	032/27.06.16	376/15.07.16	632.11
331	200108	Servicii de telefonie mobilă	64212000-5	1235.87	VODAFONE	1,056.97	6	412/29.07.16	1235.87
332	200108	Servicii de internet	72400000-4	758.48	UPC	632.07	7.16	389/15.07.16	758.48
333	200108	Servicii postale si de curierat	64100000-7	473.75	WORLDWIDE SERVICES SRL	394.79	381/18.08.16	460/31.08.16	473.75
334	200108	Servicii postale si de curierat	64100000-7	232.45	WORLDWIDE SERVICES SRL	193.71	284/31.07.16	454/31.08.16	232.45
335	200108	Servicii de internet	72400000-4	748.37	UPC	623.64	.16	449/31.08.16	748.37
336	200108	Servicii de telefonie mobilă	64212000-5	1247.95	VODAFONE	1,039.96	6	461/31.08.16	1247.95
337	200108	Servicii de telefonie mobilă	64212000-5	1224.67	VODAFONE	1,020.56	6	544/30.09.16	1224.67
338	200108	Servicii de internet	72400000-4	823.37	UPC	623.77	70000521913/02.09 .16	502/08.09.16	823.37
339	200108	Servicii postale si de curierat	64100000-7	519.98	WORLD WIDE SERVICES SRL	433.32	589/16.09.16	550/30.09.16	519.98
340	200108	Servicii postale si de curierat	64100000-7	10.76	POSTA ROMANA	6.10	43652/23.08.16	554/30.09.16	10.76
341	200108	Servicii postale si de curierat	64100000-7	245.17	TCE	204.31	495/07.10.16	530/30.09.16	245.17
342	200108	Servicii postale si de curierat	64100000-7	53.04	WORLDWIDE SERVICES SRL	44.20	860/17.11.16	630, 631/31.10.16	53.04
343	200108	Servicii postale si de curierat	64100000-7	234.9	WORLWIDE SERVICES	195.75	775/10.11.16	613/31.10.16	234.90
344	200108	Servicii postale si de curierat	64100000-7	12.02	POSTA ROMANA SA	8.35	10737/30.09.16	638/31.10.16	12.02
345	200108	Servicii postale si de curierat	64100000-7	10.65	POSTA ROMANA SA	6.10	51591/30.09.16	638/31.10.16	10.65
346	200108	Servicii de telefonie mobilă	64212000-5	1529.04	VODAFONE	1,274.20	6	629/31.10.16	1529.04
347	200108	Servicii de internet	72400000-4	747.32	UPC	622.77	16	606/31.10.16	747.32

348	200108	Servicii de telefonie mobilă	64212000-5	1234.48	VODAFONE	1,028.73	6	718/28.11.16	1234.48
349	200108	Servicii de internet	72400000-4	758.84	UPC	632.37	16	666/09.11.16	758.84
350	200108	Ziare	22210000-5	1259	APEX SRL	1,199.05	1013495/14.11.16	693/22.11.16	1259.00
351	200108	Servicii postale si de curierat	64100000-7	12.89	POSTA ROMANA	7.10	60333/15.11.16	727/28.11.16	12.89
352	200108	Servicii postale si de curierat	64100000-7	12.45	POSTA ROMANA	7.10	57375/01.11.16	727/28.11.16	12.45
353	200108	Servicii postale si de curierat	64100000-7	10.32	POSTA ROMANA	6.10	57852/02.11.16	727/28.11.16	10.32
354	200108	Servicii postale si de curierat	64100000-7	67.46	WORLDWIDE SERVICES SRL	56.22	998/31.10.16	668/22.11.16	67.46
355	200108	Servicii postale si de curierat	64100000-7	169.57	WORLDWIDE SERVICES SRL	141.31	1093/17.11.16	717/28.11.16	169.57
356	200108	Servicii postale si de curierat	64100000-7	79.78	TCE	66.48	1350/19.12.16	820/27.12.16	79.78
357	200108	Servicii postale si de curierat	64100000-7	10.76	POSTA ROMANA	6.10	62549/29.11.16	807/21.12.16	10.76
358	200108	Servicii postale si de curierat	64100000-7	68.76	TCE	57.30	1242/30.11.16	791/14.12.16	68.76
359	200108	Servicii de telefonie mobilă	64212000-5	1237.1	VODAFONE	1,030.92	6	811/21.12.16	1237.10
360	200108	Servicii de internet	72400000-4	758.12	UPC	631.77	16	764/08.12.16	758.12
361	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	1037/26.01.16	23/29.01.16	1000.00
362	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	2836/10.02.16	84/29.02.16	1000.00
363	200109	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	98.95	PROFI AUTO SRL	82.46	35584/03.02.16	99/29.02.16	98.95
364	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1,000.00	SOBIS SRL	833.33	4173/04.03.16	160/31.03.16	1000.00
365	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,968.00	COMPART SRL	1640	160166/01.03.16	140/10.03.16	1968.00
366	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,968.00	COMPART SRL	1640	160165/01.03.16	139/10.03.16	1968.00
367	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	6517/08.04.16	201/21.04.16	1000.00
368	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1968	COMPART	1,640.00	160320/05.04.16	195/21.04.16	1968
369	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	8209/10.05.16	274/31.05.16	1000.00
370	200109	entru computere personale, pentru echipament de birotica, pentru echipan	50300000-8	1968	COMPART SRL	1,640.00	160534/02.06.16	333/30.06.16	1968.00
371	200109	entru computere personale, pentru echipament de birotica, pentru echipan	50300000-8	1968	COMPART SRL	1,640.00	160533/02.06.16	322/09.06.16	1968.00
372	200109	Servicii de reparare si intretinere echipament informatic	50312000-5	360	UNION CO SRL	300	15089/09.06.16	332/30.06.16	360.00
373	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	9389/06.06.16	330/30.06.16	1000.00
374	200109	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	911.76	PROFI AUTO SRL	759.80	36998/17.06.16	356, 357/30.06.16	911.76
375	200109	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	160.8	PROFI AUTO SRL	160.80	36997/17.06.16	356, 357/30.06.16	160.80
376	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	300	UNION CO SRL	250	15278/20.07.16	414/29.07.16	300.00
377	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1968	COMPART SRL	1,640.00	160624/04.07.16	384/15.07.16	1968.00
378	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	11340/07.07.16	400/15.07.16	1000.00
379	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	13398/02.08.16	453/26.01.16	1000.00
380	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,968.00	COMPART SRL	1,640.00	160703/02.08.16	456/31.08.16	1968.00
381	200109	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	980.01	PROFI AUTO SRL	816.68	37399/11.08.16	464/31.08.16	980.01
382	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	14841/08.09.16	540/30.09.16	1000.00
383	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1968	COMPART SRL	1,640.00	160791/01.09.16	499/08.09.16	1968
384	200109	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	1433.32	PROFI AUTO SRL	1,194.43	38002/31.09.16	555/13.09.16	1433.32
385	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1968	COMPART SRL	1,640.00	160914/03.10.16	604/31.10.16	1968.00
386	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	16776/06.10.16	621/31.10.16	1000.00
387	200109	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	189.31	PROFI AUTO SRL	157.77	38438/28.10.16	650/09.11.16	189.31
388	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1968	COMPART SRL	1,640.00	161037/03.11.16	667/09.11.16	1968.00
389	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1968	COMPART SRL	1,640.00	161062/14.11.16	692/22.11.16	1968.00
390	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1968	COMPART SRL	1,640.00	161134/05.12.16	768/14.12.16	1968

391	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	01/25.12.16	767/08.12.16	1000.00
392	200109	Servicii de asistenta informatica-contabiliatate	72610000-9	1000	SOBIS SRL	833.33	64/01.01.16	750/08.12.16	1000.00
393	200109	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	753.52	PROFI AUTO SRL	627.93	90055/16.12.16	813/21.12.16	753.52
394	200109	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	5111.47	PROFI AUTO SRL	4,259.56	38961/14.12.16	804/21.12.16	5111.47
395	200109	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	1800.1	PROFI AUTO SRL	1,500.08	38885/08.12.16	790/14.12.16	1800.10
396	200130	Ziare si reviste-autentic monitor	22211000-2	650	MONITORUL OFICIAL RA	541.67	18769/13.01.16	17/29.01.16	650.00
397	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	8069/04.01.16	15/29.01.16	223.20
398	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	15	13/29.01.16	80.00
399	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	8290/01.02.16	44/12.02.16	223.20
400	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	6	43/12.02.16	80.00
401	200130	Diverse servicii de curatenie	74740000-8	861.53	NOVO CLASS SRL	861.53	225/02.02.16	38/12.03.16	861.53
402	200130	Actualizare informatica-LEGIS	72540000-2	1440	CTCE SA	1,200.00	3859230/04.02.16	83/29.02.16	1440
403	200130	Taxa radio tv	79220000-2	80.00	ELECTRICA SA	80.00	16	133/10.03.16	80.00
404	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.20	MARUGUARD SRL	186.00	8513/01.03.16	142/10.03.16	223.20
405	200130	Distributie de apa	65100000-4	243.67	LA FANTANA	203.06	30062928/26.02.16	131/10.03.16	243.67
406	200130	Diverse servicii de curatenie	74740000-8	2,800.00	NOVOCLASS SRL	2,800.00	236/04.03.2016	143/10.03.16	2800.00
407	200130	Distributie de apa	65100000-4	240.55	LA FANTANA	200.46	30063422/02.03.16	135/10.03.16	240.55
408	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	16	179/07.04.16	80.00
409	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	8735/01.04.16	199/21.04.16	223.2
410	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL	2,800.00	245/04.04.2016	194/21.04.16	2800.00
411	200130	Taxa radio tv	79220000-2	80.00	ELECTRICA SA	80.00	16	249/09.05.16	80.00
412	200130	Distributie de apa	65100000-4	327.96	LA FANTANA	273.30	30066904/27.04.16	278/31.05.16	327.96
413	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	8965/03.05.16	258/31.05.16	223.20
414	200130	Folie de protectie solara exterioara geamuri sediu	44176000-4	1185.04	SALSTAR SRL	987.53	19763/17.05.16	279/31.05.16	1185.04
415	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL-D	2,800.00	266/03.06.16	321/09.06.16	2800.00
416	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL-D	2,800.00	256/03.05.16	290/09.06.16	2800.00
417	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	9136/02.06.16	331/30.06.16	223.20
418	200130	Distributie de apa	65100000-4	57.67	LA FANTANA	52.91	30068648/26.05.16	307/09.06.16	57.67
419	200130	Distrbutie de apa	65100000-4	240.67	LA FANTANA	200.56	30068647/26.05.16	306/09.06.16	240.67
420	200130	Taxa radio tv	79220000-2	80.00	ELECTRICA SA	80.00	16	312/09.06.16	80.00
421	200130	Distrbutie de apa	65100000-4	242.5	LA FANTANA SRL	202.08	30070353/17.06.16	353/30.06.16	242.50
422	200130	Distributie de apa	65100000-4	243.02	LA FANTANA	202.52	30072058/08.07.16	392/15.07.16	243.02
423	200130	Actualizare informatica-EUROLEGIS	72540000-2	1440	CTCE SA	1,200.00	3877791/11.07.16	404/15.07.16	1440.00
424	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	9434/01.07.16	386/15.07.16	223.20
425	200130	Diverse servicii de curatenie	74740000-8	2800	NOVOCLASS SRL-D	2,800.00	281/05.07.16	387/15.07.16	2800.00
426	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	16	382/15.07.16	80
427	200130	Servicii de curatare a cosurilor de fum	90915000-4	500	PROHORNAR SRL	500.00	07/12.08.16	462/31.08.16	500.00
428	200130	Distributie de apa	65100000-4	327.34	LA FANTANA	272.78	30073912/02.08.16	444/31.08.16	327.34
429	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	16	448/31.08.16	80.00
430	200130	Diverse servicii de curatenie	74740000-8	2,800.00	NOVO CLASS SRL	2,800.00	295/04.08.16	452/31.08.16	2800.00
431	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	9637/01.08.16	451/31.08.16	223.20
432	200130	Servicii de reparare si intretinere-sistem securizat de acces in cladire	50000000-5	270	DO SOPT SERVICE SRL	270.00	578/24.08.16	484/31.08.16	270.00
433	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	16	497/08.09.16	80.00
434	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	9872/01.09.16	533/13.09.16	223.20
435	200130	Diverse servicii de curatenie	74740000-8	2,800.00	NOVO CLASS SRL-D	2,800.00	306/01.09.16	500/08.09.16	2800.00

436	200130	Distributie de apa	65100000-4	239.59	LA FANTANA	199.66	30076362/06.09.16	505/08.09.16	239.59
437	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	10102/03.10.16	605/31.10.16	223.20
438	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	6	588/07.10.16	80.00
439	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL	2,800.00	321/03.10.16	590/07.10.16	2800.00
440	200130	Distributie de apa	65100000-4	239.66	LA FANTANA	199.72	30078591/06.10.16	607/31.10.16	239.66
441	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL	2,800.00	340/11.11.16	695/22.11.16	2800.00
442	200130	Distributie de apa	65100000-4	242.18	LA FANTANA	201.82	30080622/04.11.16	665/09.11.16	242.18
443	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	16	654, 655/09.11.16	80.00
444	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	10335/01.11.2016	657/09.11.2016	223.20
445	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	10638/21.12.16	815/21.12.16	223.2
446	200130	Distributie de apa	65100000-4	331.03	LA FANTANA	275.86	30082716/06.12.16	766/08.12.16	331.03
447	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL-D	2,800.00	357/13.12.16	801/21.12.16	2800.00
448	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL-D	2,800.00	341/11.11.16	752/08.12.16	2800.00
449	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	186.00	10570/05.12.16	765/08.12.16	223.20
450	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	16	760/08.12.16	80
451	200530	Dulapior baie	44421720-0	846	Taf@Co Invest	705.00	0002670/19.12.16	812/21.12.16	846
452	200601	Servicii de cazare hotel	55110000-4	323.78	CIEL VOYAGES SRL	297.05	5459/22.01.16	16/29.01.16	323.78
453	200601	Transport rutier public	60112000-6	155	CTP-CLUJ NAPOCA	130.78	82000641/25.01.16	21/29.01.16	155.00
454	200601	Transport rutier public	60112000-6	155	CTP-CLUJ NAPOCA	130.78	6	21/29.01.16	155.00
455	200601	Transport aerian Bucuresti	60400000-2	1156.37	CIEL VOYAGES SRL	1,004.48	5459/22.01.16	16/29.01.16	1156.37
456	200601	Transport rutier public	60112000-6	155.00	CTP	130.78	82001397/24.02.16	97/29.02.16	155.00
457	200601	Transport rutier public	60112000-6	155.00	CTP	130.78	82001431/25.02.16	97/29.02.16	155.00
458	200601	Transport rutier	60100000-9	196.00	MOL ROMANIA	163.33	102/19.02.16	108/09.03.16	196.00
459	200601	Transport rutier public	60112000-6	38.15	RATB, METROREX, TAXI	38.15	21/18.03.16	163/31.03.16	38.15
460	200601	Transport rutier public	60112000-6	310.00	CTP CLUJ-NAPOCA	261.55	82002205/24.03.16	169/31.03.16	310.00
461	200601	Cazare -CURS Achizitii	55110000-4	1,691.00	MANAGEMENT SRL	1,409.00	14216/23.02.16	112/09.03.16	1691.00
462	200601	Transport aerian intern	60400000-2	1,149.09	CIEL-VOYAGES	997.57	5523/17.03.16	162/31.03.16	1149.09
463	200601	Transport rutier public	60112000-6	310	CTP-CLUJ NAPOCA	261.55	82002926/22.04.16	228/29.04.16	310.00
464	200601	Transport rutier public	60112000-6	56.35	SNTCF	56.35	7123/24.03.16, 604/27.03.16	176/07.04.16	56.35
465	200601	Transport rutier	60100000-9	489.42	ROMPETROL, MOL, OMV	407.85	323/28.03.16, 179/06.04.16, 363/01.04.16	215/29.04.16	489.42
466	200601	Servicii de cazare hotel	55110000-4	360	MILUTIN COM SRL	360.00	28/11.04.16	215/29.04.16	360.00
467	200601	Servicii de cazare hotel	55110000-4	360	MILUTIN COM SRL	360.00	29/11.04.16	213/29.04.16	360.00
468	200601	Transport rutier	60100000-9	123	OMV PETROM	102.50	157/06.05.16	253/31.05.16	123.00
469	200601	Transport rutier public	60112000-6	310	CTP CLUJ NAPOCA	261.55	82003694/24.05.16	283/31.05.16	310.00
470	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	3,037.86	CIEL VOYAGES SRL	2,611.55	5577/22.04.16	251/09.05.16	3037.86
471	200601	Transport rutier public	60112000-6	8.6	RATB	8.60	92/25.04.16	280/31.05.16	8.60
472	200601	Transport feroviar-Toma, Bucuresti, Constanta	60210000-3	433.35	SNTFC	433.35	6797/01.06.16,	326/09.06.16	433.35
473	200601	Transport rutier public	60112000-6	310.00	CTP	261.55	82004431/24.06.16	362/30.06.16	310.00
474	200601	Servicii de cazare hotel	55110000-4	1347.99	Michelangelo, intern line exim	1,347.99	016/01.06.16	326/09.06.16	1347.99
475	200601	Servicii de cazare la hotel -Constanta	55110000-4	1334	CIEL VOYAGES SRL	1,178.53	5621/19.05.16	292/09.06.16	1334.00
476	200601	Servicii de cazare hotel	55110000-4	1800	TANDER MAXX SRL	1,651.38	099/19.07.16	416/29.07.16	1800.00
477	200601	Transport rutier public	60112000-6	310.00	CTP-CLUJ NAPOCA	261.55	82004974/18.07.16	405/19.07.16	310.00
478	200601	Transport rutier public	60112000-6	6	FANY	6.00	22/24.06.16	379/15.07.16	6.00

479	200601	Transport rutier	60100000-9	177	MOL ROMANIA	147.50	204/17.08.16	478/31.08.16	177.00
480	200601	Transport rutier	60100000-9	169	MOL ROMANIA	140.83	129/21.08.16	476/31.08.16	169.00
481	200601	Transport rutier	60100000-9	192	MOL ROMANIA	160.00	23/17.08.16	474/31.08.16	192.00
482	200601	Transport rutier-CURS PERF. Vama Veche	60100000-9	530.77	OMV, MOL, ATA LITORAL	442.31	239/22.07.16,	466/31.08.16	530.77
483	200601	Transport rutier public	60112000-6	130	S&S GROUP SRL	130.00	0269/07.08.16	457/31.08.16	130.00
484	200601	Cazare -CURS BOGDAN	55110000-4	1,880.00	FORMATICA SRL	1,880.00	2313/17.08.16	470/31.08.16	1880.00
485	200601	Cazare -CURS MOHACSEK	55110000-4	1,880.00	FORMATICA SRL	1,880.00	2311/17.08.16	469/31.08.16	1880.00
486	200601	Transport rutier public	60112000-6	310	CTP-CLUJ NAPOCA	261.55	8200571/24.08.16	471/31.08.16	310.00
487	200601	Transport rutier	60100000-9	148.33	OMV	123.61	349/31.08.16	531/30.09.16	148.33
488	200601	Transport rutier	60100000-9	187.00	OMV	155.83	394/21.08.16	506/08.09.16	187.00
489	200601	Transport rutier -curs perfectionare-Neptun	60100000-9	559.80	MOL, OMV	559.80	111, 1 ,/27.08.16,	495/08.09.16	559.80
490	200601	Transport rutier -curs perfectionare-Neptun	60100000-9	532.55	MOL, OMV	466.50	196/21.08.16,	494/08.09.16	532.55
491	200601	Transport rutier public	60112000-6	310.00	CTP	261.55	82006464/22.09.16	553/30.09.16	310.00
492	200601	Transport rutier -curs perfectionare SINAIA	60100000-9	242.00	MOL, OMV	201.67	21/04.09.16; 14.09.16	547/30.09.16	242.00
493	200601	Cazare -CURS SOOS	55110000-4	1,890.00	TRIVENTO SRL	1,890.00	3318150/07.09.16	527/30.09.16	1890.00
494	200601	Cazare curs control financiar	55110000-4	2,100.00	GLOBAL CAMPUS SRL-D	2,100.00	2016459/23.08.16	486/08.09.16	2100.00
495	200601	Transport rutier	60100000-9	62.62	MOL ROMANIA	52.18	08/06.10.16	610/31.10.16	62.62
496	200601	Transport rutier public	60112000-6	310	CTP CLUJ	261.55	62007175/24.10.16	637/31.10.16	310.00
497	200601	Transport feroviar	60210000-3	178	CIEL VOYAGES	178	5889/12.10.16	627/31.10.16	178.00
498	200601	Servicii de cazare hotel	55110000-4	265	CIEL VOYAGES	265	5889/12.10.16	627/31.10.16	265.00
499	200601	Transport rutier public	60112000-6	310	CTP CLUJ	261.55	82007943/24.11.16	729/28.11.16	310.00
500	200601	Transport aerian Cupcea	60400000-2	89.99	BLUE AIR	89.99	BCR	644/09.11.16	89.99
501	200601	Transport rutier public	60112000-6	310	CTP-CLUJ NAPOCA	261.55	82008394/14.12.16	808/21.12.16	310.00
502	200602	Transport aerian extern-New-York	60400000-2	4,081.35	CIE4L VOYAGES	4,081.35	5505/04.03.16	155/156/31.03.16	4081.36
503	200602	Taxa participare conferinta	60400000-2	2564.34	CIEL VOYAGES	2564.34	5508/08.03.16	175/07.04.16	2564.34
504	200602	Taxa participare conferinta-Plainer New York	60400000-2	673.84	ASN	673.84		231/29.04.16	673.84
505	200602	Transport feroviar	60210000-3	84.80	CAT TRAIN	84.80	7206/21.03.16	208/21.04.16	84.80
506	200602	Transport aerian extern-Israel	60400000-2	1793.22	Extras cont personal-WIZZAIR	1793.22	373Z/18.05.16	317/09.06.16	1793.22
507	200602	Transport aerian extern-Marsilia	60400000-2	1946.5	CIEL VOYAGES SRL	1946.5	5603/11.05.16	293/09.06.16	1946.5
508	200602	Transport rutier Cluj-Esztergom-Cluj	60100000-9	361.25	OMV PETROM	301.04	174/16.06.16	358/30.06.16	361.25
509	200602	Transport feroviar	60210000-3	235.51	SNCFR, BKK	235.51	336/09.06.16;	346/30.06.16	235.51
510	200602	Transport aerian extern--Varna	60400000-2	2198.4	CIEL VOYAGES SRL	2,198.40	5712/19.07.16	415/29.07.16	2198.40
511	200602	Transport rutier	60100000-9	826.1	OMV, MOL	688.42	55/29.06.16,	390/15.07.16	826.1
512	200602	Servicii de taxa de autostrada	63712210-8	219.15	ABIROPLATI, EZNAMKA	219.15	884/29.06.16	390/15.07.16	219.15
513	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	937.66		937.66	EXTRAS CONT	390/15.07.16	937.66
514	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	82.97		82.97	EXTRAS CONT	358/30.06.16	82.97
515	200602	Transport rutier Cluj-Buda[esta-Cluj	60100000-9	314.35	MOL. OMV	261.96	88/02.09.16	521/30.09.16	314.35
516	200602	Transport rutier public	60112000-6	444.88	URMI ELITE	444.88	86/06.09.16	537/30.09.16	444.88
517	200602	Transport rutier public	60112000-6	454.94	URMI ELITE	454.94	10205870/11.09.16	535/30.09.16	454.94
518	200602	Transport feroviar public-Cluj-Praga--Cluj	60210000-3	759.83	CFR, MAV	759.83	5617/07.09.16;	541/30.09.16	759.83
519	200602	Taxa participare conferinta	60400000-2	1086.19	CUDURON	1,086.19	6	541/30.09.16	1086.19
520	200602	Transport rutier	60100000-9	268.93	OMV, SHELL	224.11	178/24.11.16	754/08.12.16	268.93
521	200602	Servicii de taxa de autostrada	63712210-8	47.6	MOL	47.6	135/22.11.16	754/08.12.16	47.6
522	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	360	OD	360.00	DELEGATIE	787/14.12.16	360.00
523	200602	Transport feroviar public-Cluj-Budapesta--Cluj	60210000-3	333.48	CFR, SOVA SRL	333.48	1985717/22.11.16;	787/14.12.16	333.48
524	200602	Transport rutier public	60112000-6	170.00	HUBEN TRANS SRL	170.00	OD	756/08.12.16	170.00

525	200602	Transport aerian	60400000-2	4.323.47		4,323.47	EXTRAS CONT	756/08.12.16	4,323.47
526	200602	Servicii evenimente-taxa participare conferinta	79952000-2	868.94		868.94	od	756/08.12.16	868.94
527	203002	Cafea	15861000-1	215.99	FOUNTAIN SRL	198.16	0018703/02.03.16	134/10.03.16	215.99
528	203002	Cafea	15861000-1	224	FOUNTAIN SRL	205.50	18940/05.04.16	197/21.04.16	224.00
529	203002	Cafea	15861000-1	224	FOUNTAIN SRL	205.50	19357/10.06.16	342/30.06.16	224.00
530	203002	Cafea	15861000-1	224	FOUNTAIN SRL	205.50	19745/18.08.16	465/31.08.16	224.00
531	203002	Cafea	15861000-1	308	FOUNTAIN SRL	282.57	20117/14.10.2016	628/31.10.16	308.00
532	203002	Produse alimentare si nealcoolice	15830000-5	271.13	SUPREMOFFICE	241.72	240281/23.09.16	569/07.10.16	271.13
533	203003	Servicii de asigurare-autovehicule	65513000-9	1.210.00	GENERALI	1,210.00	polita asigurare	14/29.01.16	1210.00
534	203003	Servicii de asigurare-autovehicule	65513000-9	739.79	ALLIANZ-TIRIAC	739.79	polita asigurare	26/29.01.16	739.79
535	203003	Servicii de asigurare-autovehicule	65513000-9	1.107.20	ALIANZ TIRIAC	1,107.20	ASIGURARE	74/12.02.16	1107.20
536	203003	Servicii de asigurare-autovehicule	66512100-3	1829.09	KUNDEN BROKER SRL	1,829.09	CJ 15 SMN	235/29.04.16	1829.09
537	203003	Asigurare cladire	66512220-0	1,636.33	GENERALI	1,636.33	11000003328464	212/29.04.16	1,636.33
538	203003	Servicii de asigurare-autovehicule	65513000-9	1,104.15	ALLIANZ-TIRIAC	1,104.15	26293046/3	403/15.07.16	1104.15
539	203003	Servicii de asigurare-autovehicule	65513000-9	731.61	ALLIANZ-TIRIAC	731.61	25929820/3	403/15.07.16	731.61
540	203003	Servicii de asigurare-autovehicule	65513000-9	160.8	PROFI AUTO SRL	134.00	37116/29.06.16	377/15.07.16	160.8
541	203003	Servicii de asigurare-autovehicule	65513000-9	1.636.68	GENERALI	1,636.68	1100003386333	608/31.10.16	1,636.68
542	203003	Servicii de asigurare-autovehicule	66512100-3	1842.83	ALLIANZ-TIRIAC	1,842.83	POLITA 25959820 CASCO	639/01.11.16	1,842.83
543	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	.16	09/29.01.16	26.12
544	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	16	37/12.02.16	26.12
545	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	1/01.03.16	136/10.03.16	26.12
546	203030	Acces electronic-actualizare informatica-semnatura electronica	72540000-2	160.92	TRANS SPED SRL	134.10	105584/07.03.16	147/10.03.16	160.92
547	203030	Taxa de drum	63712210-8	124.98	MOL ROMANIA	124.98	120/21.03.16	167/31.03.16	124.98
548	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	6	188/07.04.16	26.12
549	203030	Servicii de spalare a autovehiculelor si servicii similare	50112300-6	12	WASH&CLEAN SRL	10.00	0026/27.04.2016	282/31.05.16	12.00
550	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	6	259/31.05.16	26.12
551	203030	Produse de curatat autovehicule	39831500-1	59.48	CARREFOUR ROMANIA SA	49.57	48/15.04.16	281/31.05.16	59.48
552	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	2365918-1/01.06.16	320/09.06.16	26.12
553	203030	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	70	QUICK SERV SRL	70.00	117/17.06.16	365/30.06.16	70.00
554	203030	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	160.73	PROFI AUTO SRL	133.94	37127/29.06.16	378/15.07.16	160.73
555	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	1/01.07.16	380/15.07.16	26.12
556	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	441610292-00/01.08.16	446/31.08.16	26.12
557	203030	Produse de curatat autovehicule	39831500-1	109.78	HYPERMARCHE CORA	91.48	285/15.07.16	472/31.08.16	109.78
558	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	6	501/08.09.16	26.12
559	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	00/01.10.16	589/07.10.16	26.12
560	203030	Servicii de publicitate	79340000-9	96.76	FORSALE COMUNICARE SRL	80.64	696/28.09.16	585/07.10.16	96.76
561	203030	Servicii de reparare şi de întreţinere a automobilelor	50112000-3	135	VALDERAMA IMPEX SRL	112.50	6	728/28.11.16	135.00
562	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	016	651/09.11.16	26.12
563	203030	Servicii de televiziune prin cablu	92232000-6	26.12	UPC	21.77	6	763/08.12.16	26.12

564	710102	Furnizare echipament de productie radiodifuziune si televiziune-camera video si accesorii	32211000-5	13963.2	O-VIDEO	11,636.00	5636/26.10.16	658/09.11.2016	13963.2
565	710130	Licente antivirus	48761000-0	9396	DECAGON BIROTICA SRL	7,830.00	4780/17.10.16	649/09.11.16	9396