

Nr. crt.	ALINIAT BUGETAR	2017 DENUMIRE ACHIZITIE	Cod CPV	Valoare achizitie	Denumire firma	Valoare achizitie	Factura Nr. si data	Plati sefctuate	
				Lei (cu TVA)		Lei (fara TVA)		Ordonantare legala Nr. si data	lei
1	2002	Servicii de reparare si intretinere centrala termica	50720000-8	862	TOTAL TERM SRL	724.37	1989/17.01.17	20/31 01.17	862.00
2	2002	Servicii de reparare si intretinere incalzire centrala	50720000-8	666 4	TOTAL TERM SRL	560.00	2339/28.10.17	499/31 10.17	666 4
3	2002	Reparatie cafetiera	45453000-7	285.6	FOUNTAIN IMPORT EXPORT SRL	240.00	23846/13.11.17	554/29.11.17	285.6
4	2002	Reparatii instalatii electrice	45310000-3	1190	MRB ELECTRIC SRL	1,000.00	511/15.12.17	648/21.12.17	1190
5	2002	Reparatii instalatii electrice	45310000-3	2936 32	MRB ELECTRIC SRL	2,467.50	490/27.11.17	619/07.12.17	2936 32
6	2002	Materiale si servicii de instalatii termice	45331000-6	2100	REXINSTAL SRL	2,100.00	286/24.11.17	589/07.12.17	2100
7	2011	Carti de biblioteca	22113000-5	4781.29	LAMSERV TRADING SRL	4,553.61	1052/141017/14.10.17	533/09.11.17	4781 29
8	2013	Curs perfectionare control financiar	79633000-0	950.00	INSPIRE TRAINING	950.00	626/21.07.17	330/21.07.17	950.00
9	2013	Curs perfectionare achizitii publice	79633000-0	800.00	ABC POIN CONSULTING	800.00	1827/17.07.17	327/31.07.17	800.00
10	2013	Servicii de perfectionare a personalului Kallay	79633000-0	950	SARAL EXPERT CONSULT SRL	798.32	0234/25.07.17	379/31.08.17	950.00
11	2013	Servicii de perfectionare a personalului	79633000-0	950	TRIVENTO SRL	798.32	643/12.09.17	434/15.09.17	950.00
12	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	107/14.02.17	61/28.02.17	1008.00
13	2014	Servicii de medicina muncii	85147000-1	47.00	MEDSTAR	47.00	103859/09.02.17	59/28.02.17	47.00
14	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	129/25.05.17	238/08.06.17	1008.00
15	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	144/26.08.17	408/07.09.17	1008.00
16	2014	Servicii de medicina muncii	85147000-1	4,050.00	MEDSTAR	4,050.00	105301/31.10.17	17	4050.00
17	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	166/22.11.17	592/07.12.17	1008.00
18	5615	Transport aerian extern	60400000-2	954 4	WIZZAIR	954.40	13/06.01.17	7	954.40
19	5615	Servicii de asigurare medicala	66512220-0	60		60.00	951310490/23.02.17	34/09.02.17	60.00
20	5615	Transport rutier public	60112000-6	344.77	TSEN LUTON	344.77	016323244707/19.01.17	32/09.02.17	344.77
21	5615	Transport feroviar-Toma, Fosztó	60210000-3	530.99	Virgin Trans	530.99	227267117/03.02.017	32/09.02.17	530.99
22	5615	Transport rutier public	60112000-6	134.37	CERCANIAS, ALSA, EMT,	134.37	437/21.04.17;	207/09.05.17	134.37
23	5615	Transport rutier public	60112000-6	134.37	CERCANIAS, ALSA, EMT,	134.37	322/21.04.17;	205/09.05.17	134.37
24	5615	ii de asigurare contra accidentelor si de asigurare de sar	66512000-2	82	TRAVEL BRANDS	82.00	417/13.04.17	205/09.05.17	82.00
25	5615	Transport aerian extern	60400000-2	1576.4	WIZZAIR	1,576.40	509z/02.03.17	5.17	1576.40
26	5615	Transport rutier public	60112000-6	65.74	Transport urban Manchester	65.74	OD 326/22.08.2017	442/15.09.17	65.74
27	5615	Transport rutier public	60112000-6	50.96	Transport urban Manchester	50.96	22478/08.09.17;	440/15.09.17	50.96
28	5615	Servicii de evenimente-taxa conferinta	79952000-2	161.2		161.20	282/24.07.17	432/15.09.17	161.20
29	5615	Servicii de evenimente-taxa conferinta	79952000-2	161.2		161.20	281/24.07.17	429/15.09.17	161.20
30	5615	Transport rutier public	60210000-3	55.17		55.17	149685, 180517	432/15.09.17	55.17
31	5615	Transport rutier public	60210000-3	55.17		55.17	17954, 180516	429/15.09.17	55.17
32	5618	Transport aerian Cluj-Bucuresti-Cluj	60400000-2	428.00	WIZZAIR	428.00	extras de cont	56/28.02.17	428.00
33	5618	Transport rutier public	60112000-6	15.6	RATB	15.6	12/05.02.17	55/28.02.17	15.60
34	5618	Articole de birou	30192000-1	5915.59	SUPREMOFFICE SRL	4,971.08	0245619/17.02.17	73/09.03.17	5915.59
35	5618	SOCIOROMAP	79311100-8	2000	DUMITRU RAZVAN	2,000.00	AUTOR 33/31.01.17	68/09.03.17	2000.00
36	5618	SOCIOROMAP	79311100-8	6500	GOINA GHEORGHE-CALIN	6,500.00	AUTOR 483/17.08.2016	67/09.03.17	6500.00
37	5618	SOCIOROMAP	79311100-8	6500	FURTUNA ADRIAN-NICOLAE	6,500.00	AUTOR 481/17.08.16	65/09.03.17	6500.00
38	5618	SOCIOROMAP	79311100-8	6500	BITIS NATANAEL-ALEXANDRU	6,500.00	AUTOR 476/17.08.16	66/09.03.17	6500.00
39	5618	Hard disk extern	302333132-5	450	COMPART SRL	378.15	170130/17 02 17	76/09.03.17	450.00
40	5618	Carti de biblioteca	22113000-5	1178.5	LAMSERV TRADING SRL	990.34	0805110417/11.04.17	164/28.04.17	1178.50
41	5618	Carti de biblioteca	22113000-5	433.18	LAMSERV TRADING SRL	412.55	0790300317/30.03.17	135/07.04.17	433.18
42	5618	Carti de biblioteca	22113000-5	15603.03	LAMSERV TRADING SRL	14,860.03	0782250317/25.03.17	124/07.04.17	15603.03
43	5618	Revizuire lingvistica	79820000-8	2682.26	BUTKAM SRL	2,254.00	047/04.04.17	163/28.04.17	2682.26
44	5618	Servicii de elaborare studii de comunitate	79311100-8	6500	DUMITRU RAZVAN	5,351.00	AUTOR 33/31.01.17	122/07.04.17	6500.00
45	5618	Servicii de traducere	74831300-6	824.22	IDEA CONSULT	824.22	02/31 03.17	134/07.04.17	824.22
46	5618	Transport aerian Bucuresti	60400000-2	5572.65	CIEL VOYAGES SRL	4,844.96	6080/11 04 17	157/20.04.17	5572.65
47	5618	Servicii de elaborare studii URBANE	79311100-8	6500	LATEA DANIEL-NARCIS-PIUIU	5,351.00	AUTOR 490/29.08.17	190/20.04.17	6500.00

48	5618	Medgidia	79311100-8	6500	PANAIT ANDRA	5,351.00	AUTOR 493/30 08.17	117/07.04 17	6500.00
49	5618	Servicii proiectare grafica-elaborare harti GIS	79822500-7	15582	SUPPEDITO SRL	15,582.00	07/31.03 17	136/07.04 17	15582.00
50	5618	SOCIOROMAP	79821100-6	2000	TPOTEKA LABS SRL	2,000.00	0268/14 04 17	165/28.04 17	2000.00
51	5618	Servicii postale si de curierat	64100000-7	2000	POSTA ROMANA	2,000.00	2227/28 04 17	168/28.04 17	2000.00
52	5618	Servicii de tiparire	79800000-2	13250	IDEA DESIGN&PRINT SRL	11,135.00	20093150/11 04 17	156/20.04 17	13250.65
53	5618	Materiale publicitare	79340000-9	4633.86	WEDASS	3,894.00	22496/03 04 17	140/20.04 17	4633.86
54	5618	Servicii informatice domeniu SOCIOROMAP	72540000-2	7654	EDGENCIA SRL	7654	17	182/09.05 17	7654
55	5618	Servicii de materiale publicitare	79340000-9	16259.7	GALAXY DESIGN SRL	16,259.70	111164/11 04 17	181/09.05.17	16259.7
56	5618	Servicii de traducere	74831300-6	1895.14	IDEA CONSULT	1895.14	03/28 04 17	201/09.05 17	1895.14
57	5618	Servicii proiectare grafica-elaborare harti	79822500-7	819	SUPPEDITO SRL	819	008/25.04 17	193/09.05 17	819
58	5618	SOCIOROMAP	79800000-2	48216	IDEA DESIGN&PRINT SRL	45,920.00	20093201/28 04 17	321/09.05.16	48216
59	5801	Transport rutier	60100000-9	356.03	MOL, OMV	299.31	07/04 03 17	107/31.03.17	356.03
60	5801	Transport rutier public	60112000-6	170	OPTIMUS TRANS	170.00	8277/02 03 17	100/31.03.17	170.00
61	5801	Articole de birou	30192000-1	2450.92	SUPREMOFFICE SRL	2,059.60	0256817/27 06 2017	280/30.06 20	2450.92
62	5801	Transport rutier	60100000-9	321.35	Lukoil; omv petrom	270.04	190/06 06 17, 225/09 06 17	262/20.06.17	321.35
63	5801	Transport rutier	60100000-9	199.67	LUKOIL, MOL	167.79	156/27 05 17, 195/30 05 17	6.17	199.67
64	5801	Servicii de cazare hotel	55110000-4	130	Sugaskert	130.00	119455/30 05 17	6.17	130.00
65	5801	Servicii de cazare hotel	55110000-4	260.01	Sugaskert	260.01	119456/30 05 17	6.17	260.01
66	5801	Elaborare baze de date	72322000-8	16000	TransObjective Consulting SRL	16,000.00	391/20 10 17	519/09.11.17	16000.00
67	5801	Transport rutier	60100000-9	228.33	OMV	191.87	488/16 11 17	578/29.11.17	228.33
68	5801	Articole de birou		5616.9	SUPREMOFFICE SRL	4,720.08	264688/29 11 17	632/21.12.17	5616.90
69	5801	Servicii de consultanta in cercetare	73210000-7	14500	TransObjective Consulting SRL	14,500.00	394/20 11 17	624/21.12 17	14500.00
70	5801	Elaborare studiu	79311100-8	15000	TransObjective Consulting SRL	15,000.00	394/20 11 17	623/21.12 17	15000.00
71	5801	Transport rutier	60100000-9	968.13	JETANSTELLE, OMV	968.13	40/21 11 17,	615/07.12.17	968.13
72	5922	Taxa viza BCU	79980000-7	10	BCU CLUJ	10.00	0130680/03.01 17	22/31.01.17	10.00
73	5922	Servicii de fotocopiere	79960000-1	30	BCU CLUJ	30.00	0131262/03.01.17	22/31.01.17	30.00
74	5922	2017	79980000-7	2000	ANELIS	2,000.00	1620/28.02 17	85/31.03.17	2000.00
75	5922	TATARII	79311100-8	1800	FILIZ TUTKU AYDIN BEZIKOGLU	1800	94/20 03.17	144/20.04.17	1800.00
76	5922	Marton Aron	79311100-8	11800	BUDEANCA FLORENTINA	11800	AUTOR 54/24.02.17	119/07.04.17	11800
77	5922	Servicii de traducere	74831300-6	623.1	Superscript SRL-D	623.10	FSER17-17/13.04.17	172/09.05.17	623.10
78	5922	Servicii de traducere	74831300-6	899.1	Superscript SRL-D	899.10	FSER17-16/13.04.17		899.10
79	5922	Servicii de tiparire	79800000-2	4013.1	IDEA DESIGN&PRINT SRL	3,822.00	20093265/15.05.17	224/22.05.17	4013.1
80	5922	Servicii de elaborare studii	79311100-8	1200	GARLAN MICTAT	1,200.00	AUTOR 86/06.03.17	180/09.05.17	1200
81	5922	Servicii de elaborare studii	79311100-8	1200	SANZIANA PREDA	1,200.00	AUTOR 81/02.03.17	179/09.05.17	1200
82	5922	Servicii de elaborare studii	79311100-8	1200	DINCA MELINDA	1,200.00	AUTOR 85/06.03.17	178/09.05.17	1200
83	5922	Servicii de elaborare studii	79311100-8	1000	TANASE LAURENTIU	1,000.00	AUTOR 84/06.03.17	177/09.05.17	1000
84	5922	MINORITATII EVREIESTI	79311100-8	1500	GHEORGHE	1500	LADISLAU-GHEORGHE	7	1500.00
85	5922	MINORITATII EVREIESTI-Antisemitismul...	79311100-8	1200	SHAFIR MICHAEL	1200	SHAFIR MICHAEL	17	1200.00
86	5922	MINORITATII EVREIESTI	79311100-8	1000	CAROL IANCU	1000	113/30.03.17	332/31.07.17	1000.00
87	5922	Servicii de tehnoredactare Gh. SARAU	79553000-5	335.25	TIPOTEKA	335.25	277/27.06.17	302/21.07.17	335.25
88	5922	Servicii de elaborare studii-CRONOLOGII-TURII	79311100-8	800	RACHIERU SILVANA	800	AUTOR 157/17.05.17	303/21.07.17	800
89	5922	Corectura lingvistica , Cronologia minoritatilor	79820000-8	2579.13	BUTKAM SRL	2,167.34	048/24.07.17	381/31.08.17	2579.13
90	5922	MINORITATII EVREIESTI	79311100-8	800	CRACIUN MIOARA CAMELIA	800	AUTOR 106/23.03.17	389/31.08.17	800.00
91	5922	MINORITATII EVREIESTI-Transnistria	79311100-8	1000	CIOFLANCA ADRIAN MIHAI	1000	AUTOR 163/23.03.17	388/31.08.17	1000.00
92	5922	MINORITATII EVREIESTI	79311100-8	1000	LUCIAN NASTASA KOVACS	1000	AUTOR 180/20.06.17	387/31.08.17	1000.00
93	5922	MINORITATII CEHE	79311100-8	2500	SINZIANA FLORINA PREDA	2500	AUTOR 181/20.06.17	8.17	2500.00
94	5922	MINORITATII ITALIENE	79311100-8	4500	PARTAN VICTOR	4500	AUTOR 150/05.05.17	352/09.08.17	4500.00
95	5922	MINORITATII SAEBE	79311100-8	4500	BUGARSCI STEFAN	4500	AUTOR 144/05.05.17	350/09.08.17	4500.00
96	5922	MINORITATII TATARE	79311100-8	4500	METIN OMER	4500	AUTOR 148/05.05.17	348/09.08.17	4500.00
97	5922	MINORITATII EVREIESTI	79311100-8	1200	HOTMAN LIVIU	1200	AUTOR 108/23.03.17	346/09.08.17	1200.00
98	5922	MINORITATII EVREIESTI	79311100-8	800	TUDORANCEA ANCA-AURELIA	800	AUTOR 105/23.03.17	344/09.08.17	800.00
99	5922	MINORITATII TURCE	79311100-8	4500	GARLAN MICTAT	4500	AUTOR 147/05.05.17	356/09.08.17	4500.00

100	5922	MINORITATII SLOVACE	79311100-8	4500	KUKUCSKA IOAN	4500	AUTOR 149/05.05.17	354/09.08.17	4500.00
101	5922	MINORITATII EVREIESTI	79311100-8	1000	TIBORI SZABO ZOLTAN	1000	AUTOR 102/23.03.17	8.17	1000.00
102	5922	MINORITATII EVREIESTI	79311100-8	1200	LAZAR NATALIA-SILVIA	1200	AUTOR 107/23.03.17	341/09.10.17	1200.00
103	5922	Gustav	79311100-8	1000	MITU SORIN MARIN	1000	AUTOR 173/20.06.17	339/09.10.17	1000.00
104	5922	Servicii de traducere	74831300-6	678.3	SYNCR0	570.00	160963/20.09.17	455/29.09.17	678.30
105	5922	Servicii de elaborare studii	79311100-8	1000	WIEN ULRICH ANDREAS	1,000.00	AUTOIR 141/02.05.17	454/29.09.17	1000
106	5922	evreiasca	79311100-8	4500	LAZAR NATALIA SILVIA	4,500.00	AUTOR 146/05.05.17	436/15.09.17	4500
107	5922	Servicii de elaborare studii -minoritatea italiana	79311100-8	1000	CARJA IOAN	1,000.00	AUTOR 182/26.06.17	403/07.09.17	1000
108	5922	Servicii de elaborare studii -minoritatea germana	79311100-8	4500	VASILE CIOBANU	4,500.00	AUTOR 145/05.05.17	402/07.09.17	4500
109	5922	Baraldi	79821100-6	1,496.00	TIPOTEKA	1,496.00	288/21.09.17	503/31.10.17	1496.00
110	5922	Servicii de proiectare grafica	79822500-7	963.9	IDEA PLUS SRL	810.00	3435/03.10.17	488/09.10.17	963.90
111	5922	Servicii de elaborare studii-MONOGRAFIA	79311100-8	800	ADRIANA JOZEFINA FURIC	800	AUTOR 219/28.07.17	505/31.10.17	800.00
112	5922	Servicii de elaborare studii-MONOGRAFIA	79311100-8	800	ANGHEL FLORIN	800	AUTOR 252/01.09.17	504/31.10.17	800.00
113	5922	MINORITATII -GERMANE	79311100-8	1200	BAIER HANELORE HELGA	1200	AUTOR 77/02.03.17	463/09.10.17	1200.00
114	5922	MINORITATII -GERMANE	79311100-8	1000	POLEDNA RUDOLF IOAN	1000	AUTOR 110/23.03.17	462/09.10.17	1000.00
115	5922	Servicii de actualizare informatica-ANELIS PLUS	72540000-2	23,627.08	ANELIS	23,627.08	1660/21.09.17	532/09.11.17	23627.08
116	5922	Servicii de traducere	74831300-6	3070.2	SWISS SOLUTIONS SRL	2,580.00	898/10.10.17	529/09.11.17	3070.20
117	5922	Servicii de tiparire	79800000-2	4195.8	IDEA DESIGN&PRINT SRL	3,996.00	20093657/11.10.17	528/09.11.17	4195.8
118	5922	Lecturare si corectura	79821100-6	3101.26	BUTKAM SRL	2,606.10	049/05.10.17	530/09.11.17	3101.26
119	5922	Revizuire lingvistica si corectura	79820000-8	2782.22	BUTKAM SRL	2,338.00	52/24.10.17	565/29.11.17	2782.22
120	5922	Revizuire lingvistica si corectura	79820000-8	2957.15	BUTKAM SRL	2,485.00	050/17.10.17	527/09.11.17	2957.15
121	5922	Revizuire lingvistica si corectura	79820000-8	3182.06	BUTKAM SRL	2,674.00	051/19.10.17	549/09.11.17	3182.06
122	5922	MINLEX-ISPMN	72540000-2	8200	OKOS ZSOMBOR PFA	8,200.00	210/13.10.17	531/09.11.17	8,200.00
123	5922	din Romania	79311100-8	3200	TRASCA OTTMAR	3200	OTTMAR	523/09.11.17	3200
124	5922	germanilor din Romania	79311100-8	2000	VASILE CIOBANU	2000	CIOBANU	525/09.11.17	2000
125	5922	germane din Romania	79311100-8	2400	LAURA GHEORGHU	2400	GHEORGHU	524/09.11.17	2400
126	5922	Corectura lingvistica	79820000-8	2415.7	IDEA DESIGN&PRINT SRL	2,030.00	20093764/13.11.17	601/07.12.17	2415.7
127	5922	Servicii de tehnoredactare	79821100-6	907.5	Tipoteka	907.50	298/17.11.17	596/07.12.17	907.50
128	5922	Servicii de elaborare studii	79311100-8	3825	HUDEANCA FLORENTINA	3,150.00	AUTOR 314/07.11.17	608/07.12.17	3825
129	5922	Servicii de elaborare studii	79311100-8	2500	VARONA ALEXANDR	2,058.00	AUTOR 240/23.08.17	607/07.12.17	2500
130	5922	Servicii de elaborare studii	79311100-8	1500	MIRONICA MARINA	1,500.00	AUTOR 237/18.08.17	605/07.12.17	1500
131	5922	Servicii de elaborare studii	79311100-8	3000	LAZAR MARIUS EMIL	3,000.00	AUTOR 182/20.06.17	603/07.12.17	3000
132	5922	Servicii de tiparire	79800000-2	7024.5	IDEA DESIGN&PRINT SRL	7,024.50	20093797/24.11.17	627/21.12.17	7024.5
133	5922	Servicii de tiparire	79800000-2	8643.6	IDEA DESIGN&PRINT SRL	8,643.60	20093796/24.11.17	625/21.12.17	8643.6
134	5922	Servicii de tiparire	79800000-2	7541.1	IDEA DESIGN&PRINT SRL	7,541.10	20093798/24.11.17	626/21.12.17	7541.1
135	5922	Servicii de tiparire	79800000-2	9213.75	IDEA DESIGN&PRINT SRL	9,213.75	20093753/10.11.17	602/07.12.17	9213.75
136	5922	Servicii de proiectare grafica	79822500-7	1857	IDEA PLUS SRL	1,560.50	3504/24.11.17	600/07.12.17	1857.00
137	5922	Servicii de proiectare grafica	79822500-7	2238.98	IDEA PLUS SRL	1,881.50	3502/24.11.17	589/07.12.17	2238.98
138	5922	Servicii de proiectare grafica	79822500-7	1986.47	IDEA PLUS SRL	1,669.30	3503/24.11.17	598/07.12.17	1986.47
139	5922	Servicii de proiectare grafica	79822500-7	803.25	IDEA PLUS SRL	675.00	3495/20.11.17	597/07.12.17	803.25
140	200101	Articole de birou	30192000-1	4,063.09	SUPREMOFFICE SRL	3,414.36	264400/25.10.17	548/09.10.17	4,063.09
141	200102	Materiale pentru curatenie	39830000-9	2572.23	SUPREMOFFICE	2,161.54	0251067/20.03.17	17	2572.23
142	200102	Materiale pentru curatenie	39830000-9	1199.04	SUPREMOFFICE SRL	1,007.60	258357/19.07.17	328/31.07.17	1199.04
143	200102	Materiale pentru curatenie	39830000-9	1368.23	SUPREMOFFICE	1,149.77	263417/04.10.17	483/09.10.17	1368.23
144	200102	Materiale pentru curatenie	39830000-9	473.68	SUPREMOFFICE	398.05	264102/01.11.17	550/01.11.17	473.68
145	200103	Distributie energie electrica	65310000-9	962.52	ELECTRICA SA	882.11	2202542789/22.12.16	10/31.01.17	962.52
146	200103	Distributie energie electrica	65310000-9	1029.29	ELECTRICA SA	864.94	2202565260/25.01.17	39/28.02.17	1029.28
147	200103	Distributie de gaz	65210000-8	3567.64	EON GAZ	2,895.62	10319955630/12.01.17	28/09.02.17	3567.64
148	200103	Distributie de gaz	65210000-8	4173.54	EON GAZ	3,507.18	10220369454/15.02.17	77/09.03.17	4173.54
149	200103	Distributie energie electrica	65310000-9	922.01	ELECTRICA SA	774.81	2202584834/23.02.17	90/31.03.17	922.01
150	200103	Distributie de gaz	65210000-8	3768.06	EON GAZ	3166.44	10320383155/13.03.17	121/07.04.17	3768.06
151	200103	Distributie de energie electrica	65310000-9	880.98	ELECTRICA SA	740.31	2202604768/25.03.17	139/20.04.17	880.98

152	200103	Distributie de gaz	65210000-8	2569.77	EON GAZ	2,159.47	10121349428/11.01.17	162/28.04.17	2569.77
153	200103	Distributie de gaz	65210000-8	1857.22	EON GAZ	1,560.69	2001602288/10.05.17	214/22.05.17	1857.22
154	200103	Distributie energie electrica	65310000-9	844.47	ELECTRICA SA	709.64	2202625148/2504.17	194/09.05.17	844.47
155	200103	Distributie energie electrica	65310000-9	771.09	ELECTRICA SA	647.98	2205662500/24.06.17	292/21.07.17	771.09
156	200103	Distributie energie electrica	65310000-9	704.62	ELECTRICA SA	592.12	2202643171/24.05.17	282/03.07.17	704.62
157	200103	Distributie de gaz	65210000-8	392.72	EON GAZ	330.02	10321060205/07.07.17	298/21.07.17	392.72
158	200103	Distributie de gaz	65210000-8	711.62	EON GAZ	598.06	10221052600/12.06.17	281/03.07.17	711.69
159	200103	Distributie energie electrica	65310000-9	854.28	ELECTRICA SA	717.89	2292681198/24.07.17	359/05.08.17	854.28
160	200103	Distributie de gaz	65210000-8	255.01	EON GAZ	214.29	10122090364/08.08.17	398/31.08.17	255.01
161	200103	Distributie energie electrica	65210000-8	866.26	ELECTRICA SA	727.95	2202700244/24.08.17	414/07.09.17	866.26
162	200103	Distributie de gaz	65310000-9	286.87	EON GAZ	241.07	00210160288/11.09.17	417/15.09.17	286.87
163	200103	Distributie de gaz	65210000-8	314.86	EON GAZ	264.59	2985295/09.10.17	501/31.10.17	314.86
164	200103	Distributie energie electrica	65310000-9	971.32	ELECTRICA SA	816.23	2202726754/25.09.17	472/09.10.17	971.32
165	200103	Distributie energie electrica	65310000-9	942.08	ELECTRICA SA	791.66	2202745557/24.10.17	543/09.11.17	942.08
166	200103	Distributie de gaz	65210000-8	1473.98	EON GAZ	1,238.64	10719977451/10.11.17	569/29.11.17	1473.98
167	200103	Distributie de gaz	65210000-8	2656.45	EON GAZ	2,232.31	7	641/21.12.17	2656.45
168	200103	Distributie energie electrica	65310000-9	957.19	ELECTRICA SA	804.36	220278265/25.12.17	655/28.12.17	961.18
169	200103	Distributie energie electrica	65310000-9	1171.11	ELECTRICA SA	984.12	2202764830/25.11.17	590/07.12.17	1171.11
170	200104	Distributie de apa	65100000-4	123.54	SOMES SA	105.23	7296456/31.12.16	06/31.01.17	123.54
171	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.71	ROSAL GRUP SA	34.76	652074/31.12.17	18/31.01.17	41.71
172	200104	Distributie de apa	65100000-4	67.05	Comp De apa Somes	57.97	7300391/31.01.17	60/28.02.17	67.05
173	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.36	ROSAL GRUP SA	34.76	655328/31.01.17	58/28.02.17	41.36
174	200104	Servicii privind deseurile menajere si deseurile	90500000-2	49.63	ROSAL GRUP SA	41.71	0670249/28.02.17	92/31.03.17	49.63
175	200104	Distributie de apa	65100000-4	47.13	COMPANIA DE APA SOMES SA	41.23	7304260/28.02.17	98/31.03.17	47.13
176	200104	Servicii privind deseurile menajere si deseurile	90500000-2	49.63	ROSAL GRUP SA	41.71	067325/31.03.17	149/20.04.17	49.63
177	200104	Distributie de apa	65100000-4	99.87	Comp De apa Somes	85.79	7312269/30.04.17	218/22.05.17	99.87
178	200104	Distributie de apa	65100000-4	99.11	Comp De apa Somes	85.61	7308252/31.03.17	192/09.05.17	99.11
179	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.36	ROSAL GRUP SA	34.76	0700655/30.04.17	215/22.05.17	41.36
180	200104	Distributie de apa	65100000-4	212.26	somES SA	182.56	7316306/31.05.17	266/20.06.17	212.26
181	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.36	ROSAL GRUP SA	34.76	070382/31.05.17	17	41.36
182	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.36	ROSAL GRUP SA	34.76	707485/30.06.17	301/21.07.17	41.36
183	200104	Distributie de apa	65100000-4	63.08	SOMES SA	53.01	7320372/30.06.17	312/21.07.17	63.08
184	200104	Distributie de apa	65100000-4	126.05	SOMES SA	108.02	7324474/31.07.2017	393/31.08.17	126.05
185	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.36	ROSAL GRUP SA	34.76	0738842/31.07.17	390/31.08.17	41.36
186	200104	Distributie de apa	65100000-4	85.18	SOMES SA	72.28	7328582/31.08.17	444/29.09.17	85.18
187	200104	Servicii privind deseurile menajere si deseurile	65100000-4	41.36	ROSAL GRUP SA	34.76	07431115/31.08.17	416/15.09.17	41.36
188	200104	Distributie de apa	65100000-4	106.13	Ccomp De Apa Somes	91.28	7332699/30.09.17	508/31.10.17	106.13
189	200104	Servicii privind deseurile menajere si deseurile	90500000-2	75.7	ROSAL GRUP SA	63.61	743928/30.09.17	302/31.10.17	75.70
190	200104	Distributie de apa	65100000-4	172.52	SOMES SA	147.08	7336869/31.10.17	570/29.11.17	172.52
191	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.36	ROSAL GRUP SA	34.76	0748020/31.10.17	568/29.11.17	41.36
192	200104	Servicii privind deseurile menajere si deseurile	90500000-2	41.36	ROSAL GRUP SA	34.76	0750807/30.11.17	638/21.12.17	41.36
193	200104	Distributie de apa	65100000-4	154.41	SOMES SA	132.78	7341043/30.11.17	651/21.12.17	154.41
194	200106	Piese si accesorii pentru calculatoare -sursa alimentare	31682530-4	70.01	COMPART SRL	58.83	170641/23.08.17	401/31.08.17	70.01
195	200106	ecran tactil	30231320-6	1275.68	COMPART SRL	1,072.00	170631/18.08.17	399/31.08.17	1275.68
196	200106	calcul	50300000-8	1682.66	COMPART SRL	1,414.00	170907/23.11.17	595/07.12.17	1682.66
197	200108	Servicii de telefonie mobilă	64212000-5	1221.51	VODAFONE	1,026.48	260561526/17.01.17	17/31.01.17	1221.51
198	200108	Servicii postale si de curierat	64100000-7	40.03	WORLDWIDE SERVICES SRL	33.36	1465/30.12.16	08/31.01.17	40.03
199	200108	Servicii de internet	72400000-4	752.73	UPC	632.55	70000552166/05.01.17	07/31.01.17	752.73
200	200108	Servicii postale si de curierat	64100000-7	26.25	TCE	22.06	1697/31.01.17	57/28.02.17	26.25
201	200108	Servicii de internet	72400000-4	778.52	UPC	654.22	70000559673/02.02.17	37/28.02.17	778.52
202	200108	Servicii de telefonie mobilă	64212000-5	1225.37	VODAFONE	1,029.72	VDF263644768/17.02.17	63/28.02.17	1225.37

203	200108	Ziare	22210000-5	48	Editura Harghita	48.00	1260/31.01.17	45/28.02.17	48.00
204	200108	Servicii postale si de curierat	64100000-7	66.34	TCE	55.75	2004/17.03.17	84/31.03.17	66.34
205	200108	Servicii de telefonie mobilă	64212000-5	1233.19	VODAFONE	1036.29	266838377/17.03.17	111/31.03.17	1233.19
206	200108	Servicii de internet	72400000-4	753.02	UPC	632.79	70000567147/02.03.17	94/31.03.17	753.02
207	200108	Servicii postale si de curierat	64100000-7	74.54	TCE	62.64	1786/17.02.17	75/09.03.17	74.54
208	200108	Servicii postale si de curierat	64100000-7	229.18	TCE	192.59	2168/31.03.17	148/20.04.17	229.18
209	200108	Servicii de telefonie mobilă	64212000-5	1224.49	VODAFONE	1,028.98	269980306/17.04.17	167/28.04.17	1224.49
210	200108	Servicii postale si de curierat	64100000-7	13.05	POSTA ROMANA	13.05	14775/24.03.17	170/28.04.17	13.05
211	200108	Servicii de internet	72400000-4	759.12	UPC	637.92	700000574611/04.04.17	146/20.04.17	759.12
212	200108	Servicii postale si de curierat	64100000-7	311.61	TCE	261.86	2531/18.05.17	234/31.05.17	311.61
213	200108	Servicii postale si de curierat	64100000-7	13.05	POSTA ROMANA	7.70	23659/17.05.17	228/22.05.17	13.05
214	200108	Servicii postale si de curierat	64100000-7	39.27	TCE	33.00	2428/04.2017	211/09.05.17	39.27
215	200108	Servicii postale si de curierat	64100000-7	365.02	TCE	306.74	2277/21.05.17	134/09.05.17	365.02
216	200108	Servicii de telefonie mobilă	64212000-5	1231.86	VODAFONE	1,035.18	273163615/17.05.17	232/31.05.17	1231.86
217	200108	Servicii de internet	72400000-4	757.49	UPC	636.55	70000582107/03.05.17	210/09.05.17	757.49
218	200108	Servicii de telefonie mobilă	64212000-5	1,240.65	VODAFONE	1,042.56	276357654/17.06.17	268/20.06.17	1,240.65
219	200108	Servicii postale si de curierat	64100000-7	102.82	SRL	86.40	2744/31.05.17	255/20.06.17	102.82
220	200108	Servicii de internet	72400000-4	760.68	UPC	639.23	70000589600/06.06.17	17	760.68
221	200108	Servicii de internet	72400000-4	759.03	UPC	637.84	70000597176/04.07.17	297/21.07.17	759.03
222	200108	Servicii de telefonie mobilă	64212000-5	1235.3	VODAFONE	1,038.07	279589468/17.07.17	314/21.07.17	1235.30
223	200108	Ziare	22210000-5	1259	NEW TRANS SRL	1,199.05	35126/19.06.17	283/03.07.17	1259.00
224	200108	Servicii postale si de curierat	64100000-7	72.89	TCE	61.25	3142/17.07.17	316/21.07.17	72.89
225	200108	Servicii postale si de curierat	64100000-7	472.43	TCE	397.00	3017/30.06.17	313/21.07.17	472.43
226	200108	Servicii postale si de curierat	64100000-7	57.08	TCE	47.97	3411/18.08.17	400/31.08.17	57.08
227	200108	Servicii postale si de curierat	64100000-7	47.87	TCE	40.23	3301/03.09.17	370/09.08.17	47.87
228	200108	Servicii de telefonie mobilă	64212000-5	1238.9	VODAFONE	1,041.09	282853513/17.08.17	372/31.08.17	1238.9
229	200108	Servicii de internet	72400000-4	759.47	UPC	638.21	70000604760/03.08.17	369/09.08.17	759.47
230	200108	Servicii de telefonie mobilă	64212000-5	1250.61	VODAFONE	1,050.93	286092221/17.09.2017	17	1250.61
231	200108	Servicii de internet	64100000-7	766.55	UPC	644.16	7000612555/04.09.17	418/15.09.17	766.55
232	200108	Servicii de internet	72400000-4	772.62	UPC	649.26	7	480/09.10.17	772.62
233	200108	Servicii de telefonie mobilă	64212000-5	1243.42	VODAFONE	1,072.48	28940463/17.10.17	509/31.10.17	1243.42
234	200108	Servicii postale si de curierat	64100000-7	407.52	WORLDWIDE SERVICES SRL	342.45	10248/27.10.17	537/09.11.17	407.52
235	200108	Servicii postale si de curierat	64100000-7	185.26	WORLDWIDE SERVICES SRL	155.68	3867/29.09.17	17	185.26
236	200108	Servicii postale si de curierat	64100000-7	130.77	WORLDWIDE SERVICES SRL	109.89	3676/18.09.17	536/09.11.17	130.77
237	200108	Servicii postale si de curierat	64100000-7	39.88	WORLDWIDE SERVICES SRL	33.51	3588/31.08.17	536/09.11.17	39.88
238	200108	Servicii postale si de curierat	64100000-7	52.6	WORLDWIDE SERVICES SRL	44.20	10249/27.10.17	538/09.11.17	52.60
239	200108	Servicii de telefonie mobilă	64212000-5	1271.49	VODAFONE	1,068.48	292660339/17.11.17	577/29.11.17	1271.49
240	200108	Servicii postale si de curierat	64100000-7	395.88	TCE	332.67	4170/31.10.17	564/29.11.17	395.88
241	200108	Servicii de internet	72400000-4	777.58	UPC	653.43	70000628131/02.11.17	553/09.11.17	777.58
242	200108	Ziare	22210000-5	1414	DONATH MEDIA SRL	1,346.87	0136/08.11.17	567/29.11.17	1414.00
243	200108	Servicii postale si de curierat	64100000-7	186.33	TCE	156.58	4503/30.11.17	653/21.12.17	186.33
244	200108	Servicii postale si de curierat	64100000-7	43.22	TCE	36.32	4278/17.11.2017	654/21.12.17	43.22
245	200108	Servicii postale si de curierat	64100000-7	390.13	TCE	327.84	4592/19.12.17	652/21.12.17	390.13
246	200108	Servicii de internet	72400000-4	772.08	UPC	648.81	700000635954/06.12.17	633/21.12.17	772.08
247	200108	Servicii de telefonie mobilă	64212000-5	1256.66	VODAFONE	1,056.02	295978003/17.12.17	649/21.12.17	1256.66
248	200109	calcul	50300000-8	1951.6	COMPART SRL	1,640.00	170078/31.01.17	43/28.02.17	1951.60
249	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840.34	2686/15.02.17	62/28.02.17	1000.00
250	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840.34	1001/24.02.17	44/28.02.17	1000.00
251	200109	calcul	50300000-8	1951.6	COMPART SRL	1,640.00	170194/04.03.17	97/31.03.17	1951.60
252	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840.34	4609/16.03.17	108/31.03.17	1000.00
253	200109	calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	170287/05.04.17	142/20.04.17	1951.60
254	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1640	170363/02.05.17	209/09.05.17	1,951.60

255	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840 34	8661/11 06 17	219/22.05.17	1000.00
256	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840 34	6595/20.04 17	183/09.05.17	1000.00
257	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840 34	0010516/13.06 17	263/20.06 17	1000.00
258	200109	calcul	50300000-8	1951.6	COMPART SRL	1,640.00	170456/06.06 17	254/20.06.17	1951.6
259	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840.34	12683/12.07 17	10/21.07.17	1000.00
260	200109	calcul	50300000-8	1951.6	COMPART SRL	1,640 00	170531/07 07.17	305/21.07.17	1951.6
261	200109	calcul	50300000-8	1951.6	COMPART SRL	1,640 00	170595/02.08.17	392/31.08 17	1951.6
262	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840 34	14339/07 09 17	378/31.08.17	1000.00
263	200109	calcul	50112000-3	1951.6	COMPART SRL	1,951 60	170679/04.09.17	419/15.09 17	1951.60
264	200109	Servicii de actualizare informatica-LIBERTY5	72540000-2	1100.75	SOFTLINK	925 00	056/29.08 17	412/07 09.17	1100.75
265	200109	Servicii de asistenta informatica-contabilitate	50300000-8	1000	SOBIS SRL	840 34	16256/11 09 17	415/15.09 17	1000.00
266	200109	calcul	50300000-8	1951.6	COMPART	1,640 00	170753/03 10.17	475/09.10.17	1951.6
267	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840 34	18240/12.10 17	500/31.10 17	1000.00
268	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840 34	20172/14.11.17	576/29.11 17	1000.00
269	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1951.6	COMPART SRL	1,640.00	170832/01.11.17	551/09.11.17	1951.60
270	200109	Servicii de asistenta informatica-contabilitate	72610000-9	1000	SOBIS SRL	840 34	22217/07.01.17	634/21.12.17	1000.00
271	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	170973/11 12.17	646/21.12.17	1951.60
272	200109	calcul	50300000-8	1,951.60	COMPART SRL	1,640 00	170884/16 11.17	593/07.12.17	1951.60
273	200130	Ziare si reviste-autentic monitor	22211000-2	650	MONITORUL OFICIAL RA	546.22	202451/16.01.17	19/31.01.17	650.00
274	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	2202542789/22.12.16	11/31.01.17	80.00
275	200130	Taxa radio tv	79220000-2	80	ELECTRICA SA	80.00	2202565260/25 01.17	39/28.02.17	80.00
276	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL	2,800.00	393/01.02.17	42/28.02.17	2800.00
277	200130	Actualizare informatica-LEGIS	72540000-2	1428	CTCE SA	1,200.00	3898675/09.01.17	41/28.02.17	1428.00
278	200130	Distributie de apa	65100000-4	242.09	LA FANTANA	203.44	300085752/26.01.17	46/28.02.17	242.09
279	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	221.34	MARUGUARD SRL	186 00	11030/01.02.17	52/28.02.17	221.34
280	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	221.34	MARUGUARD SRL	186 00	11255/01.03.17	93/31.03.17	221.34
281	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL-D	2,800.00	410/07.03.17	96/31.03.17	2800.00
282	200130	Distributie de apa	65100000-4	240.76	LA FANTANA	202.32	30089383/13.03.17	99/31.03.17	240.76
283	200130	Diverse servicii de curatenie	74740000-8	2,800.00	NOVOCLASS SRL	2,800.00	430/05.04.17	143/20.04.17	2800.00
284	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	187.56	11469/03.04.17	137/20.04.17	223.20
285	200130	Distributie de apa	65100000-4	330.90	LA FANTANA	278.07	30091613/10.04.17	152/20.04.17	330.90
286	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.20	MARUGUARD SRL	187.56	11723/02.05.17	208/09.05.17	223.20
287	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL-D	2,800.00	443/02.05.17	212/09.05.17	2800.00
288	200130	Diverse servicii de curatenie	74740000-8	2,800.00	NOVOCLASS SRL-D	2,800.00	467/30.05.17	244/08.06.17	2800.00
289	200130	Distributie de apa	65100000-4	241.71		203.12	30094799/26.05.17	249/08.06.17	241.71
290	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	187.56	11955/02.06.17	253/20.06.17	223.2
291	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	187.56	12189/03.07.17	291/21.02.17	223.20
292	200130	Distributie de apa	65100000-4	243.55	LA FANTANA	204.66	30097280/27.06.17	290/21.07.17	243.55
293	200130	Actualizare informatica-EUROLEGIS	72540000-2	1428	CTCE SA	1,200.00	39716/10.07.17	320/21.07.17	1428.00
294	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL	2,800.00	485/04.07.17	294/31.07.17	2800.00
295	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	187.56	12427/01.08.17	368/09.08.17	223.20

296	200130	Diverse servicii de curatenie	74740000-8	2,800.00	NOVOCLASS SRL	2,800.00	509/02.08.17	357/09.08.17	2800.00
297	200130	Distributie de apa	65100000-4	331.33	LA FANTANA	278.43	30101336/08.08.17	391/31.08.17	331.33
298	200130	Distributie de apa	65100000-4	242.64	LA FANTANA	203.90	3099932/27.07.17	360/09.08.17	242.64
299	200130	Servicii de monitorizare a sistemelor de alarma	74740000-8	223.2	MARUGUARD SRL	187.56	12661/01.09.17	422/15.09.17	223.20
300	200130	Diverse servicii de curatenie	79220000-2	2800	NOVOCLASS SRL-D	2,800.00	523/30.08.17	421/15.09.17	2800
301	200130	Diverse servicii de curatenie	74740000-8	2,800.00	NOVOCLASS SRL	2,800.00	544/02.10.17	491/09.10.17	2800.00
302	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	187.56	12891/02.10.17	481/09.10.17	223.2
303	200130	Distributie de apa	65100000-4	244.71	LA FANTANA	205.64	30104956/26.09.17	471/09.10.17	244.71
304	200130	Distributie de apa	65100000-4	245.21	LA FANTANA	206.06	30107367/23.10.17	511/31.10.17	245.21
305	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	223.2	MARUGUARD SRL	187.56	13120/01.11.2017	560/29.11.17	223.20
306	200130	Diverse servicii de curatenie	74740000-8	2,800.00	NOVO CLASS	2,800.00	550/02.11.17	562/29.11.17	2800.00
307	200130	ii de verificare si curatare a cosurilor de fum combustibili	90915000-4	500	PROHORNAR SRL	500.00	104/25.10.17	534/09.11.17	500.00
308	200130	Diverse servicii de curatenie	74740000-8	2800	novo class srl	2,800.00	566/14.12.17	647/21.12.17	2800.00
309	200130	Distributie de apa	65100000-4	245.14	LA FANTANA	206.00	30110676/24.11.17	591/07.12.17	245.14
310	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	446.6	MARUGUARD SRL	375.13	13351/04.12.17	645/21.12.17	446.40
311	200130	Diverse servicii de curatenie	74740000-8	2800	NOVO CLASS SRL-D	2,800.00	557/14.11.17	594/07.12.17	2800.00
312	200130	Distributie de apa	65100000-4	112.28	LA FANTANA	94.35	30113116/18.12.17	650/21.12.17	112.28
313	200130	Distributie de apa	65100000-4	265.32	LA FANTANA	222.96	factura/07.12.17	635/21.12.17	265.32
314	200530	Trusa sanitara; stingator incendii de masina	11000-4; 3511130	233.24	SUPREMOFFICE	196.00	251348/29.03.17	125/07.04.17	233.24
315	200601	Transport rutier public	60112000-6	310	CTP CLUJ-NAPOCA	263.59	82000643/25.01.17	21/31.01.17	310.00
316	200601	Transport rutier public	60112000-6	310	CTP CLUJ NAPOCA	263.59	62001368/24.02.17	64/28.02.17	310.00
317	200601	Transport aerian Bucuresti	60400000-2	1199.38	CIEL VOYAGES	1,112.33	6005/17.02.17	74/09.03.17	1199.38
318	200601	Servicii de cazare hotel	55110000-4	498.2	CIEL VOYAGES SRL	457.07	6005/17.02.17	74/09.13.17	498.20
319	200601	Transport rutier public	60112000-6	310	CTP-CLUJ NAPOCA	263.59	92002027/21.03.17	112/31.03.17	310.00
320	200601	Transport rutier public	60112000-6	310	CTP CLUJ NAPOCA	263.59	82002822/25.04.17	169/28.04.17	310.00
321	200601	Transport rutier public	60112000-6	310	CTP-CLUJ NAPOCA	263.59	82003468/22.05.17	227/22.05.17	310.00
322	200601	Transport rutier	60100000-9	310.39	SOCARPETROL; MOL	260.83	20/15.05.17; 05/20.05.17	235/31.05.17	310.39
323	200601	Transport rutier	60100000-9	106	OMV PETROM	89.08	483/26.04.17	233/31.05.17	106.00
324	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	835.00	CIEL VOYAGES SRL	724.84	6101/05.05.17	216/22.05.17	835.00
325	200601	Servicii de cazare hotel	55110000-4	1040	PR AMFITRION	1,040.00	1211/15.05.17	235/31.05.17	1040.00
326	200601	Transport feroviar	60210000-3	169	CIEL VOYAGES SRL	142.02	6185/14.06.17	274/30.06.17	169.00
327	200601	Transport rutier public	60112000-6	310	CTP-CLUJ NAPOCA	263.59	82004150/20.06.17	269/20.06.17	310.00
328	200601	Transport rutier public	60112000-6	8.60	RATB	8.60	10/06.07.17	299/21.07.17	8.60
329	200601	Transport aerian intern	60400000-2	837.00	CIEL VOYAGES SRL	726.84	6234/03.07.17	293/21.07.17	837.00
330	200601	Servicii de cazare hotel	55110000-4	2280	INSPIRE TRAVEL	2,091.74	1182/21.07.17	329/21.07.17	2280.00
331	200601	Servicii de cazare hotel	55110000-4	1800	ABC POIN CONSULTING	1,651.38	1827/17.07.17	326/31.07.17	1800.00
332	200601	Transport rutier public	60112000-6	310.00	CTP	260.50	62004893/21.07.17	322/21.07.17	310.00
333	200601	Servicii de cazare hotel	55110000-4	2078	CIEL VOYAGES SRL	1,906.43	6255/11.07.17	317/21.07.17	2078.00
334	200601	Transport feroviar	60210000-3	147	SNTCF	147	442/16.06.17	307/21.07.17	147.00
335	200601	Cazare -CURS Kallay	55110000-4	2,625.00	SARAL EXPERT CONSULT SRL	2,408.26	0234/25.07.17	380/31.08.17	2625.00
336	200601	Transport rutier public	60112000-6	310	CTP-CLUJ NAPOCA	263.59	82005701/29.08.17	371/29.08.17	310.00
337	200601	Transport rutier	60100000-9	371.48	OMV PETROM, MOL ROMANIA	312.17	416/31.07.17;	396/31.08.17	371.48
338	200601	Transport rutier	55110000-4	254.8	MOL,	214.12	9715/25.08.17	413/07.09.17	254.80
339	200601	Transport feroviar-Kallay -curs perfectionare	60112000-6	297.65	SNCFR	297.65	3889/10.09.17	424/15.09.17	297.65
340	200601	Servicii de cazare la hotel -Constanta	55110000-4	780	CIEL VOYAGES SRL	715.60	6388/31.08.17	430/15.09.17	780.00
341	200601	Transport feroviar	60400000-2	420	CIEL VOYAGES SRL	352.95	6387/31.08.17	430/15.09.17	420.00
342	200601	Cazare curs PR	60400000-2	2,290.00	TRIVENTO SRL	2,100.92	643/12.09.17	433/15.09.17	2290.00
343	200601	Transport rutier	60100000-9	130.05		109.2857143		514/31.10.17	130.05
344	200601	Transport rutier	60100000-9	207.83	OMV PETROM, MOL	174.65	07/21.09.17; 17/21.09.17	470/09.10.17	207.83
345	200601	Transport rutier	60100000-9	244.56	MOL	205.51	27/23.09.17; 24/01.10.17	476/09.10.17	244.56
346	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	385.00	CIEL VOYAGES SRL	385.00	6439/05.10.17	485/09.10.17	385.00
347	200601	Transport feroviar	60210000-3	468.90	SNTCF	468.90	940/06.10.17	497/31.10.17	468.90

348	200601	Transport feroviar	60210000-3	403.00	CIEL VOYAGES SRL	338.66	6432/05.10.17	625/09.10.17	403.00
349	200601	Transport rutier public	60112000-6	310	CTP-CLUJ NAPOCA	263.59	82006506/02.10.17	460/02.10.17	310.00
350	200601	Transport rutier public	60112000-6	310.00	CTP CLUJ NAPOCA	263.59	82007211/31.10.17	17	310.00
351	200601	Transport rutier public	60112000-6	13.6	METROREX	13.60	13/09.11.17	572/29.11.17	13.60
352	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	2,794.00	CIEL VOYAGES SRL	2,394.86	6478/07.11.17	563/29.11.17	2794.00
353	200601	Transport feroviar-Plainer	60210000-3	68.2	SNTFC	68.20	5457/13.11.17	574/29.11.17	68.20
354	200601	Transport rutier public	60112000-6	310	CTP-CLUJ NAPOCA	263.59	82007947/29.11.17	584/04.12.17	310.00
355	200601	Transport rutier public	60112000-6	75.00	FANY, TRANSMIXT	75.00	16.40/05.12.17	629/21.12.17	75.00
356	200602	Transport aerian Virginas -Paris	60400000-2	2,421.84	CIE4L VOYAGES	2,421.84	6186/15.06.17	273/30.06.17	2421.86
357	200602	Transport aerian extern-New-York	60400000-2	2,477.00	CIEL VOYAGES	2,477.00	6030/09.03.17	131/07.04.17	2477.00
358	200602	Transport rutier	60100000-9	277.58	MOL, SHELL	233.26	313/08.04.17	153/20.04.17	277.58
359	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	2649.73	CIEL VOYAGES SRL	2,649.73	6065/30.03.17	155/20.04.17	2,649.73
360	200602	York	60400000-2	740.04	ASN	740.04	BCR	225/22.05.17	740.04
361	200602	Taxa participare conferinta-Plainer New York	60400000-2	745.77	ASN	745.77	BCR	220/22.05.17	745.77
362	200602	Transport aerian extern--USA	60400000-2	3405.79	VOLA.RO	3,405.79	BCR	225/22.05.17	3405.79
363	200602	Transport aerian extern--Praga	60400000-2	930.27	KIWICOM	930.27	BCR	222/22.05.17	930.27
364	200602	Transport aerian extern	60400000-2	202.51	WIZZAIR	202.51	PERSONAL	251/20.06.17	202.51
365	200602	Transport feroviar	60210000-3	230.77	TRS, FEROVIA GERMANIA	230.77	070/31.05.17;	251/20.06.17	230.77
366	200602	Transport rutier publictransfer aeroport	60112000-6	12.31	BUS	12.31	0384/31.05.17	251/20.06.17	12.31
367	200602	Transport aerian extern-Israel	60400000-2	2129	CIEL VOYAGES SRL	2129	6197/20.06.17	309/21.07.17	2129
368	200602	Transport aerian extern-Varna	60400000-2	3930	CIEL VOYAGES SRL	3930	6265/12.07.17	318/21.07.17	3930
369	200602	Transport rutier public	60112000-6	132.12	BEAVALS	132.12	286/27.06.17	295/21.07.17	132.12
370	200602	Taxa participare conferinta	60400000-2	920.66	STUDIES	920.66	17989/27.03.17	394/31.08.17	920.66
371	200602	Transport aerian	60400000-2	1,920.00	CIEL VOYAGES SRL	1,920.00	6300/27.07.17	338/09.08.17	1,920.00
372	200602	Taxa participare conferinta	60400000-2	735.72	ANTROPOLOGIE	735.72	0188/09.03.17	437/15.09.17	735.72
373	200602	Taxa participare conferinta	60400000-2	919.6		919.6			919.6
374	200602	Transport rutier public	60112000-6	529	ELENITE-VARNA	529.00	721/12.09.17	447/29.09.17	529.00
375	200602	Transport rutier public	60112000-6	529	ELENITE-VARNA	529.00	721/12.09.17	445/29.09.17	529.00
376	200602	Transport rutier public	60112000-6	351.2	MOL, OMV	295.13	1644/03.09.17	426/15.09.17	351.20
377	200602	Servicii de taxa de autostrada	63712210-8	49.39	MOL	41.50	304/02.08.17	426/15.09.17	49.39
378	200602	Transport aerian Budapesta-Cluj	60400000-2	660	CIEL VOYAGES SRL	660	6438/05.10.17	487/09.10.17	660
379	200602	Transport rutier public	60112000-6	280	CIEL VOYAGES SRL	280.00	6437/05.10.17	486/09.10.17	280.00
380	200602	Transport rutier public	60112000-6	44.28	BKK	44.28	bilete autobuz	544/09.11.17	44.28
381	200602	Transport rutier public	60112000-6	78.74	AEROPORT-HOTEL-AEROPORT	78.74	OD	636/21.12.17	78.74
382	200602	Transport rutier	60100000-9	303.25	MOL	254.83	70/21.11.17	617/07.12.17	303.25
383	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	21088/16.03.17	110/31.03.17	239.97
384	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	21939/14.07.17	311/21.07.17	239.97
385	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	22540/04.10.17	482/09.10.17	239.97
386	203002	Produse alimentare si nealcoolice	15830000-5	478.93	SUPREMOFFICE	429.32	265258/17.10.17	510/31.10.17	478.93
387	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	22704/26.10.17	539/09.11.17	239.97
388	203003	Servicii de asigurare-autovehicule	65513000-9	1,227.00	KUNDER BROKER ASIGURARE SRL	1,227.00	CJ-14 SMN, CJ-15-SMN	23/31.01.17	1227.00
389	203003	Servicii de asigurare-autovehicule	66512100-3	1256.86	ALLIANZ-TIRIAC	1,256.86	POLITA CPJ059351924	36/09.02.17	1256.86
390	203003	Servicii de asigurare-autovehicule	66512100-3	887.25	ALLIANZ-TIRIAC	887.25	POLITA CPJ059351621	24/01.02.17	887.25
391	203003	Asigurare cladire	66512220-0	1,636.68	GENERALI	1,636.68	1100003386333	147/20.04.17	1,636.68
392	203003	Servicii de asigurare-autovehicule	65513000-9	2,160.14	ALLIANZ TIRIAC	2,160.14	POLITA CPJ 059351621	159/20.04.17	2,160.14
393	203003	Servicii de asigurare-autovehicule	65513000-9	160	PROFI AUTO SRL	134.45	40805/14.06.17	264/20.06.17	160
394	203003	Servicii de asigurare-autovehicule	65513000-9	160	PROFI AUTO SRL	134.45	40806/14.06.17	265/20.06.17	160
395	203003	Servicii de asigurare-autovehicule	66512100-3	2164	KUNDEN BROKER SRL	2,164.00	SMN	321/21.07.17	2164.00
396	203003	Servicii de asigurare-autovehicule	66512100-3	2168.79	KUNDEN BROKER SRL	2,168.79	POLITA ASIGURARE	489/09.10.17	2168.79
397	203003	Asigurare cladire	66512220-0	1,637.13	GENERALI	1,637.13	CLADIRI	474/09.10.17	1,637.13
398	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	449881676-00/01.01.17	09/31.01.17	25.91
399	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	2365918-1/01.02.17	38/28.02.17	25.91

400	203030	Acces electronic-actualizare informatica-	72540000-2	162.79	TRANS SPED SRL	136.80	124160/22.03.17	83/24.03.17	162.79
401	203030	Produse de curatat autovehicule	39831500-1	543.31	SUPREMOFFICE	456.56	0251300/20.03.2017	17	543.31
402	203030	Taxa de drum	63712210-8	12	WASH&CLEAN SRL	10.68	75/30/01/2017	113/31.03.17	12.00
403	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	452953366-00/01.03.17	91/31.03.17	25.91
404	203030	Servicii de publicitate	79340000-9	67	Buzz Publishing	67.00	21/14.03.17	109/31.03.17	67.00
405	203030	Taxa de drum	63712210-8	126.32	MOL ROMANIA	106.15	37914764/17.03.17	114/31.03.17	126.32
406	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	454593725/01.04.17	138/20.04.17	25.91
407	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	456248481/01.05.17	198/09.05.17	25.91
408	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	457909372-00/01.06.17	250/08.06.17	25.91
409	203030	similare	50112300-6	12	WASH&CLEAN SRL	10.08	01/21.06.17	232	12.00
410	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	459576022-09/01.07.17	289/21.07.17	25.91
411	203030	Servicii de publicitate	79340000-9	67.2	BUZZ PUBLISHING	67.20	78/05.07.17	306/21.07.17	67.20
412	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	461243459/01.08.17	366/09.08.17	25.91
413	203030	Servicii de televiziune prin cablu	50112000-3	25.91	UPC	21.77	462947566/01.09.17	423/15.09.17	25.91
414	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	464541418-00/01.10.17	473/09.10.17	25.91
415	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	466332824/01.11.17	547/09.11.17	25.91
416	203030	Servicii de televiziune prin cablu	92232000-6	25.91	UPC	21.77	468033516/01.12.17	628/21.12.17	25.91
417	710102	Computere de birou	30213300-8	3141.6	Compart SRL	2,640.00	170795/20.10.17	520/09.11.17	3141.6