

Nr. crt.	ALINIAT BUGETAR	2019 DENUMIRE ACHIZITIE	Cod CPV	Valoare achizitie	Denumire firma	Valoare achizitie	Factura Nr. si data	Plati efectuate	
				Lei (cu TVA)		Lei (fara TVA)		Ordonantare legala Nr. si data	lei
1	2002	Servicii de reparatii curente sediu	45453100-8	64976.38	Irimi Tehnicon	54,602.00	840/28.10.19	375/31.10.19	64976.38
2	2002	Lucrari de renovare	45453100-8	91203.11	Irimi Tehnicon	76,641.27	838/17.10.19	379/07.11.19	91203.11
3	2011	Carti pentru biblioteca	22113000-5	889.94	LAMSERV SRL	826.39	1573-221119/22.11.19	432/09.12.19	889.94
4	2011	Carti pentru biblioteca	22113000-5	2144.97	LAMSERV SRL	2,014.26	1589-041219/04.12.19	447/13.12.19	2144.97
5	2011	Carti pentru biblioteca	22113000-5	9915.21	LAMSERV SRL	9,443.06	1562-131119/13.11.19	439/13.12.19	9915.21
6	2012	Servicii de asistenta pentru guvern	75130000-6	700	SIRBU CORINA	700	105/18.06.19	243/31.07.19	700.00
7	2012	Servicii de asistenta pentru guvern	75130000-6	300	CULIC IRINA	300	104/18.06.19	242/31.07.19	300.00
8	2012	Servicii de asistenta pentru guvern	75130000-6	300	CHIRIBUCA DAN-FLORENTIN	300	103/18.06.19	241/31.07.19	300.00
9	2012	Servicii de asistenta pentru guvern	75130000-6	300	COMSA MIRTCEA-IOAN	300	CONTRACT DE COLABORARE 108/28.06.19	240/31.07.19	300.00
10	2012	Servicii de asistenta pentru guvern	75130000-6	300	TARAU VIRGILIU-LEON	300	CONTRACT DE COLABORARE 107/18.06.19	239/31.07.19	300.00
11	2012	Servicii de asistenta pentru guvern	75130000-6	300	BARBULESCU CONSTANTIN	300	106/18.06.19	238/31.07.19	300.00
12	2012	Servicii de asistenta pentru guvern	75130000-6	300	VARGA ATILA-CAROL	300	CONTRACT DE COLABORARE 102/18.06.19	237/31.07.19	300.00
13	2012	Servicii de asistenta pentru guvern	75130000-6	700	TANCZOS VILMOS	700	CONTRACT DE COLABORARE 99/18.06.19	236/31.07.19	700.00
14	2012	Servicii de asistenta pentru guvern	75130000-6	700	KESZEG VILMOS	700	CONTRACT DE COLABORARE 101/18.06.19	235/31.07.19	700.00
15	2012	Servicii de asistenta pentru guvern	75130000-6	700	POZSONY FERENC	700	100/18.06.19	234/31.07.19	700.00
16	2012	Servicii de asistenta pentru guvern	75130000-6	300	SOFIA	300	110/03.07.19	233/31.07.19	300.00
17	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	264/12.02.19	33/28.02.19	1008.00
18	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	280/16.05.19	159/31.05.19	1008.00
19	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	289/14.08.19	288/29.08.19	1008.00
20	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	304/20.11.19	423/21.01.19	1008.00
21	2014	Servicii de medicina muncii	85147000-1	1,500.00	MEDSTAR	1,500.00	110063/18.11.2019	430/29.11.2019	1500.00
22	5801	Articole de menaj	3983000-9	938.14	SUPREMOFFICE SRL	788.35	294618/08.03.19	62, 63/29.03.19	938.14
23	5801	Transport rutier	60100000-9	243.65	MOL	204.75	178/20.02.19	52/07.03.19	243.65
24	5801	Servicii de evenimente-catering	79952000-2	1385.68	CIEL VOYAGES SRL	1,280.00	7864/06.03.19	68, 69/29.03.19	1385.68
25	5801	Transport rutier	60100000-9	212.5	MOL ROMANIA	178.57	11/11.04.19	123/25.04.19	212.5
26	5801	Articole de birou	30192000-1	4814.73	SUPREMOFFICE SRL	4,045.99	0297822/04.04.19	93,94/25.04.19	4814.73
27	5801	Transport rutier	60100000-9	37.5	MOL ROMANIA	31.51	11/11.04.19	123/25.04.19	37.5
28	5801	Materiale pentru curatenie	39830000-9	1326.27	SUPREMOFFICE SRL	1,114.51	298399/06.05.19	145/31.05.19	1326.27
29	5801	Transport aerian Cluj-Burgas-Cluj	60400000-2	2998	CYEL VOYAGES SRL	2,998.00	8121/09.05.19	155,156/31.05.19	2998
30	5801	Transport rutier	60100000-9	236.04	LUKOIL	198.35	210/24.06.19	214/28.06.19	236.04
31	5801	Articole de birou	30192000-1	2220.41	SUPREMOFFICE SRL	1,865.89	301896/24.06.19	219,220/28.06.19	2220.41
32	5922	PLUS-2019	79980000-7	2000	ANELIS	2,000.00	2006/04.02.19	31/28.02.19	2000.00
33	5922	Centrul Cultural Clujean	79100000-5	230	CLUJEAN	230.00	0045/14.12.18	75/29.03.19	230
34	5922	Servicii de tehnoredactare	79821100-6	280	TIPOTEKA	280.00	370/17.05.19	166/31.05.19	280.00
35	5922	Servicii de elaborare studii	79311100-8	700	PHILIPPE HENRI	700.00	AUTOR 62/24.04.19	164/31.05.19	700
36	5922	conferinta	79952000-2	3225.92	CIEL VOYAGES	2,960.00	8263/11.06.19	201/28.06.19	3225.92
37	5922	Servicii de traducere	74831300-6	1036	SUPERScript SRL	1,036.00	FSER19-22/10.06.19	198/28.06.19	1036.00
38	5922	Lecturare stiintifica Lipovenii din Romania	79820000-8	2000	IPATIOV FILIP	1,880.00	AUTOR 70/09.05.19	260/31.07.19	2000
39	5922	Lecturare stiintifica Albanezii din Romania	79820000-8	1000	Vatasescu Catalina	1,000.00	AUTOR 116/03.07.19	272,273/13.07.19	1000.00
40	5922	conferinta	79952000-2	19584	CIEL VOYAGES SRL	17851.85	101781/27.09.19	30,09.2019, 334/0	19584
41	5922	limba engleza SOCIOROACT	74831300-6	1200	SUPERScript SRL-D	1,200.00	32/19.09.19	322/30.09.19	1200.00

42	5922	Servicii de tiparire	79800000-2	9251.55	SRL	8,811.00	20095256/20.08.19	314/30.09.19	9251.55
43	5922	Revizuire lingvistica si corectura	79820000-8	1324.47	BUTKAM SRL	1,113.00	059/22.08.19	302/09.09.19	1324.47
44	5922	Servicii de proiectare siteuri web	72413000-8	6188	Image services SRL	5,200.00	678/20.10.19	324/30.09.19	6188
45	5922	Revizuire lingvistica si corectura	79820000-8	2690.59	BUTKAM SRL	2,261.00	062/16.10.19	351/31.10.19	2690.59
46	5922	Revizuire lingvistica si corectura	79820000-8	2282.42	BITKAM SRL	1,918.00	061/28.09.19	338/09.10.19	2282.42
47	5922	Servicii de tehnoredactare	79821100-6	799.68	IDEA PLUS SRL	672.00	4344/21.10.19	367/31.10.19	799.68
48	5922	Servicii de proiectare grafica-coperta	79822500-7	309.4	IDEA PLUS SRL	260.00	4344/21.10.19	367/31.10.19	309.40
49	5922	Servicii de cercetare sociologica	79315000-5	77800	Research&Communication	77,800.00	46/16.10.19	399/29.11.2019	77800.00
50	5922	Revizuire lingvistica si corectura	79820000-8	1000	STEFAN	940.00	AUTOR 217/24.10.19	415/29.11.19	1000
51	5922	Servicii de elaborare studii	79311100-8	2400	CLAUDIA DARABAN	2,256.00	AUTOR 233/05.11.19	414/29.11.19	2400
52	5922	Servicii de elaborare studii	79311100-8	1600	LUCIAN NASTASA-KOVACS	1,504.00	AUTOR 236/05.11.19	412/29.11.19	1600
53	5922	Servicii de elaborare studii-CRONOLOGII-UCRAINIENII	79311100-8	4500	ANDRASCIUC GHEORGHE	4230	AUTOR 131/24.07.19	384/07.11.19	4500.00
54	5922	ALBANEZII	79311100-8	4500	TOPCIU LUAN	4230	AUTOR 136/24.07.19	383/07.11.19	4500.00
55	5922	CROATII	79311100-8	4500	MIHAI	4230	AUTOR 132/24.07.19	382/07.11.19	4500.00
56	5922	RUTENII	79311100-8	4500	GAL FRANCISC OSCAR	4230	OSCAR	381/07.11.2019	4500.00
57	5922	Servicii de traducere	74831300-6	1120	SUPERScript SRL-D	1,120.00	19-47/21.11.2019	427/29.11.2019	1120.00
58	5922	Servicii de traducere	74831300-6	3960	SUPERScript SRL-D	3,960.00	43/04.11.19	398/29.11.19	3960.00
59	5922	Servicii de fotocopiere	79960000-1	30	BCU	30.00	1097/28.10.19	391/07.11.19	30.00
60	5922	Lecturare stiintifica	79820000-8	1000	KOVACS	940.00	AUTOR 230/05.11.19	413/29.11.19	1000
61	5922	Servicii de tehnoredactare	79821100-6	1369.45	IDEA PLUS SRL	1,150.80	4374/21.11.2019	429/29.11.19	1369.45
62	5922	Servicii de proiectare grafica-coperta	79822500-7	309.4	IDEA PLUS SRL	260.00	4374/21.11.2019	429/29.11.19	309.40
63	5922	Servicii de tiparire	79800000-2	2961	SRL	2,820.00	20095485/20.11.2019	428/29.11.2019	2961
64	5922	Actualizare informatica	72540000-2	1190	lgage Service SRL	1,000.00	699/12.11.19	411/29.11.19	1190
65	5922	Servicii de evenimente-catering simpozion	79952000-2	288.36	CIEL VOYAGES SRL	275.25	11261/22.11.19	434/09.12.19	288.36
66	5922	Servicii de fotocopiere	79521000-2	793.4	CNSAS	793.40	11648;11654/20.11.19	443/13.12.19	793.4
67	5922	Servicii de tehnoredactare	79821100-6	1494	TIPOTEKA	1,494.00	0395/	433/09.12.19	1494.00
68	5922	POLONEZII	79311100-8	4500	PINTESCU FLORIN	4500	AUTOR 135/24.07.19	459/20.12.19	4500.00
69	5922	MACEDONIENII	79311100-8	4500	CRISTESCU LAURA	4500	AUTOR 134/24.07.19	460/20.12.19	4500.00
70	200101	Articole de birou	30192000-1	3470.36	SUPREMOFFICE SRL	2,916.27	0311658/0612.19	452/13.12.19	3470.36
71	200102	Materiale pentru curatenie	39830000-9	1948.91	SUPREMOFFICE SRL	1,637.74	0301045/11.07.19	268/31.07.19	1948.91
72	200102	Materiale pentru curatenie	39830000-9	1205.26	SUPREMOFFICE SRL	1,012.82	0308243/18.10.2019	360/31.10.19	1205.26
73	200102	Materiale pentru curatenie	39830000-9	644.86	SUPREMOFFICE SRL	541.90	0310068/04.12.19	451/13.12.19	644.86
74	200103	Distributie energie electrica	65310000-9	853.86	ELECTRICA SA	717.53	2203017851/26.12.18	08/31.01.19	853.86
75	200103	Distributie de gaz	65210000-8	2239.64	EON GAZ	1,882.05	123589764/08.01.19	07/31.01.19	2239.64
76	200103	Distributie de gaz	65210000-8	4400.54	EON GAZ	3,697.93	568758/07.02.19	32/28.02.19	4400.54
77	200103	Distributie energie electrica	65310000-9	894.4	ELECTRICA SA	751.58	2203035410/26.01.19	26/07.02.19	894.40
78	200103	Distributie de gaz	65210000-8	3247.28	EON GAZ	2,630.44	10123633813/06.03.19	60/29.03.19	3247.28
79	200103	Distributie energie electrica	65310000-9	959.91	ELECTRICA SA	806.64	2203053153/24.02.19	53/07.03.19	959.91
80	200103	Distributie de gaz	65210000-8	1752.74	EON GAZ	1,472.89	10919829758/05.04.19	92/25.04.19	1752.74
81	200103	Distributie energie electrica	65310000-9	972.84	ELECTRICA SA	817.52	2203072722/25.03.19	77/09.04.19	972.84
82	200103	Distributie energie electrica	65310000-9	771.66	ELECTRICA SA	648.46	2203090139/24.04.19	139/09.05.19	771.66
83	200103	Distributie energie electrica	65310000-9	683.52	ELECTRICA SA	574.38	92107003/25.05.19	170/31.05.19	683.52
84	200103	Distributie de gaz	65210000-8	1979.86	EON GAZ	1,663.75	10321963500/08.05.19	147/31.05.19	1979.86
85	200103	Distributie de gaz	65210000-8	972.5	EON GAZ	787.77	0421660152/06.06.19	179/28.06.19	972.50
86	200103	Distributie energie electrica	65310000-9	749.52	ELECTRICA SA	629.84	2203126897/25.06.19	228/09.07.19	749.52
87	200103	Distributie de gaz	65210000-8	4.52	EON GAZ	3.8	10123723233/05.07.19	258/31.07.19	4.52

88	200103	Distributie energie electrica	65310000-9	787.58	ELECTRICA SA	661.83	2203144814/24.07.19	24/31.07.19	787.58
89	200103	Distributie de gaz	65210000-8	15.78	EON GAZ	13.26	10322028440/07.08.19	282/29.08.19	15.78
90	200103	Distributie energie electrica	65310000-9	687.11	ELECTRICA SA	577.59	2203163561/26.08.19	297/09.09.19	687.11
91	200103	Distributie de gaz	65210000-8	11.14	EON GAZ	9.36	1062070737206.09.19	306/30.09.19	11.14
92	200103	Distributie de gaz	65210000-8	8.94	EON GAZ	7.37	222425937/08.10.19	343/31.10.19	8.94
93	200103	Distributie energie electrica	65310000-9	683.57	ELECTRICA SA	574.43	9501020353/30.09.19	342/31.10.19	683.57
94	200103	Distributie energie electrica	65310000-9	999.7	ELECTRICA SA	840.09	9503764493/25.10.19	376/07.11.19	999.70
95	200103	Distributie de gaz	65210000-8	234.61	EON GAZ	197.15	10001481614/06.11.19	401/29.11.19	234.61
96	200103	Distributie energie electrica	65310000-9	931.95	ELECTRICA SA	783.15	9897221087/25.11.19	431/09.12.19	931.95
97	200103	Distributie de gaz	65210000-8	1840.51	EON GAZ	1,546.65	10620769799/05.12.19	448/13.12.19	1840.51
98	200104	Distributie de apa	65100000-4	154.68	SOMES SA	133.56	7396356/31.12.18	05/31.01.19	154.68
99	200104	Servicii privind deseuri menajere si deseuri	90500000-2	75.79	ROSAL GRUP SA	63.69	0925769/31.12.18	13/01.19	75.79
100	200104	Servicii privind deseuri menajere si deseuri	90500000-2	54.13	ROSAL GRUP SA	45.49	934879/31.01.19	37/28.02.19	54.13
101	200104	Distributie de apa	65100000-4	204.20	SOMES SA	187.34	7400682/31.01.19	36/28.02.19	204.20
102	200104	Distributie de apa	65100000-4	200.31	SOMES SA	183.77	7405029/28.02.19	64/29.03.19	200.31
103	200104	Servicii privind deseuri menajere si deseuri	90500000-2	45.11	ROSAL GRUP SA	37.91	0938887/28.02.19	70/29.03.19	45.11
104	200104	Distributie de apa	65100000-4	146.76	SOMES SA	134.64	7409401/31.03.19	99/25.04.19	146.76
105	200104	Distributie de apa	65100000-4	75.79	ROSAL GRUP SA	63.69	0941554/31.03.19	98/25.04.19	75.79
106	200104	Distributie de apa	65100000-4	136.93	SOMES SA	125.63	741838/30.04.19	148/31.05.19	136.93
107	200104	Servicii privind deseuri menajere si deseuri	90500000-2	108.27	ROSAL GRUP SA	90.98	0956230/30.04.19	158/31.05.19	108.27
108	200104	Distributie de apa	65100000-4	197.71	Comp De apa Somes	181.39	7418334/31.05.19	181/28.06.19	197.71
109	200104	Servicii privind deseuri menajere si deseuri	90500000-2	61.82	ROSAL GRUP SA	51.95	0960562/31.05.19	182/22.06.19	61.82
110	200104	Distributie de apa	65100000-4	297.59	SOMES SA	273.02	7422904/30.06.19	259/31.07.19	297.59
111	200104	Servicii privind deseuri menajere si deseuri	90500000-2	61.82	ROSAL GRUP SA	51.95	0991143/30.06.19	256/31.07.19	61.82
112	200104	Distributie de apa	65100000-4	226.36	SOMES SA	207.67	7427523/31.07.19	281/29.08.19	226.36
113	200104	Servicii privind deseuri menajere si deseuri	90500000-2	61.82	ROSAL GRUP SA	51.95	0997873/31.07.19	284/29.08.19	61.82
114	200104	Servicii privind deseuri menajere si deseuri	90500000-2	79.56	ROSAL GRUP SA	66.86	1015634/31.08.19	307/30.09.19	79.56
115	200104	Distributie de apa	65100000-4	268.85	Comp De apa Somes	246.65	7432149/31.08.19	308/30.09.19	268.85
116	200104	Distributie de apa	65100000-4	303.68	Comp De apa Somes	278.60	7436640/30.09.19	339/09.10.19	303.68
117	200104	Servicii privind deseuri menajere si deseuri	90500000-2	84.42	ROSAL GRUP SA	70.94	1025900/30.09.19	344/31.10.19	84.42
118	200104	Distributie de apa	65100000-4	218.99	SOMES SA	200.30	7441160/31.10.19	400/29.11.2019	218.99
119	200104	Servicii privind deseuri menajere si deseuri	90500000-2	84.42	ROSAL GRUP SA	70.94	1040864/31.10.19	406/407/29.11.19	84.42
120	200104	Distributie de apa	65100000-4	218.99	SOMES SA	200.90	7445696/30.11.19	444/13.12.19	218.99
121	200104	Servicii privind deseuri menajere si deseuri	90500000-2	84.42	ROSAL GRUP SA	70.94	1048226/30.11.19	84.42	84.42

122	200106	Piese si accesorii pentru calculare	31682530-4	487.9	Compart SRL	410.00	190318/20 05.19	163/31.05.19	487.90
123	200106	ntnu calculare -hard disk intern, alimentator, tast	31682530-4	687.82	Compart SRL	578.00	190385/06 06.19	191/22 06 19	687.82
124	200106	iese si accesorii pentru calculare -hard disk inte	31682530-4	1309	Compart SRL	1,100.00	190580/27 08 19	298/09 09 19	1309.00
125	200106	ese si accesorii pentru calculare -sursa alimenta	31682530-4	50	COMPART SRL	42.02	190592/21 10 19	369/31 10 19	50.00
126	200106	sk intern, SURSA, CARCASA, MEMORII,, UNITA	31682530-4	14308.56	Compart SRL	12,024.00	190695/21 10 19	371/31 10 19	14308.56
127	200106	iese si accesorii pentru calculare -hard disk inte	31682530-4	190.4	Compart SRL	160.00	190696/22 10 19	370/31.10 19	190.40
128	200106	Piese si accesorii pentru corpiatoare	30125000-1	99.98	Compart SRL	84.00	190843/16 12 19	468/20 12 19	99.98
129	200108	Servicii de internet	72400000-4	777.14	UPC	653.06	70000741262/07.01.19	06/31.01.19	777.14
130	200108	Servicii postale si de curierat	64100000-7	10.26	Posta Romana	6.15	2213/17 01.19	17/31.01.19	10.26
131	200108	Servicii postale si de curierat	64100000-7	12.17	Posta Romana	7.70	1572/14 01.19	12/31.01.19	12.17
132	200108	Servicii postale si de curierat	64100000-7	11.57	Posta Romana	7.15	0950/09 01.19	12/31.01.19	11.57
133	200108	Servicii postale si de curierat	64100000-7	43.45	TCE	36.51	8202/31.12.18	09/31.01.19	43.45
134	200108	Servicii de telefonie mobilă	64212000-5	761.67	VODAFONE	640.06	341051357/17.01.19	19/31.01.19	761.67
135	200108	Servicii de telefonie mobilă	64212000-5	1987.12	VODAFONE	1,669.85	344651667/17.02.19	41/28.02.19	1987.12
136	200108	Servicii postale si de curierat	64100000-7	73.03	TCE	61.37	8477/31.01.19	38/28.02.19	73.03
137	200108	Servicii postale si de curierat	64100000-7	51.5	TCE	43.28	8325/22.01.19	24/07.02.19	51.50
138	200108	Servicii postale si de curierat	64100000-7	11.14	POSTA ROMANA	6.15	5588/06.02.19	40/28.02.19	11.14
139	200108	Servicii postale si de curierat	64100000-7	10.87	POSTA ROMANA	6.15	3298/23.01.19	28/07.02.19	10.87
140	200108	Servicii de telefonie mobilă	64212000-5	1629.38	VODAFONE	1,369.23	348272638/17.03.19	74/29.03.19	1629.38
141	200108	Servicii postale si de curierat	64100000-7	288.61	SERVICES SRL	242.53	8774/28.02.19	61/29.03.19	288.61
142	200108	Servicii postale si de curierat	64100000-7	260.1	TCE	218.57	8624/21.02.19	48/07.03.19	260.10
143	200108	Servicii de internet	72400000-4	198.96	UPC	167.19	70000749243/04.02.19	56/29.03.19	198.96
144	200108	Servicii postale si de curierat	64100000-7	187.76	SERVICES SRL	157.78	8914/20.03.19	76/09.04.19	187.76
145	200108	Servicii postale si de curierat	64100000-7	110.53	SERVICES SRL	92.88	9141/29.03.19	101/25.04.19	110.53
146	200108	Servicii postale si de curierat	64100000-7	10.32	Posta Romana	6.15	13463/22.03.19	126/25.04.19	10.32
147	200108	Servicii de telefonie mobilă	64212000-5	1627.25	VODAFONE	1,367.44	351989791/17.04.19	119/25.04.19	1627.25
148	200108	Servicii postale si de curierat	64100000-7	82.67	TCE	69.47	9297/22.04.19	135/09.05.19	82.67
149	200108	Servicii postale si de curierat	64100000-7	40.48	TCE	34.02	9481/30.04.19	149/31.05.19	40.48
150	200108	Servicii postale si de curierat	64100000-7	570.41	TCE	479.34	9592/20.05.19	167/31.05.19	570.41
151	200108	Servicii postale si de curierat	64100000-7	11.41	Posta Romana	7.15	20919/09.05.19	169/31.05.19	11.41
152	200108	Servicii de telefonie mobilă	64212000-5	1633.85	VODAFONE	1,327.98	355566430/17.05.19	162/31.05.19	1633.85
153	200108	Servicii de telefonie mobilă	64212000-5	1616.12	VODAFONE	1,368.08	369274782/17.06.19	197/28.06.19	1616.12
154	200108	Servicii postale si de curierat	64100000-7	21.52	TCE	18.08	9895/31.05.19	184/28.06.19	21.52

155	200108	Servicii de telefonie mobilă	64212000-5	1619.16	VODAFONE	1,360.64	362898585/17.07.19	271/31.07.19	1619.16
156	200108	Servicii postale si de curierat	64100000-7	10.76	POSTA ROMANA SA	6.15	24431/31.05.19	227/09.07.19	10.76
157	200108	Servicii postale si de curierat	64100000-7	97.23	SRL	81.71	10023/21.06.19	223/09.07.19	97.23
158	200108	Servicii de telefonie mobilă	64212000-5	1615.31	VODAFONE	1,367.40	366653155/17.08.19	287/29.08.19	1615.31
159	200108	Servicii postale si de curierat	64100000-7	530.18	TCE	445.53	10401/31.07.19	278/08.08.19	530.18
160	200108	Servicii de telefonie mobilă	64212000-5	1617.58	VODAFONE	1,359.31	370324034/17.09.19	320/30.09.19	1617.58
161	200108	Servicii postale si de curierat	64100000-7	42.74	SERVICES SRL	35.92	10663/22.08.19	301/09.09.19	42.74
162	200108	Servicii postale si de curierat	64100000-7	50.31	TCE	42.28	10798/30.08.19	315/30.09.19	50.31
163	200108	Servicii de telefonie mobilă	64212000-5	1625.11	VODAFONE	1,365.64	374066929/17.10.19	358/31.10.19	1625.11
164	200108	Servicii postale si de curierat	64100000-7	13.65	POSTA ROMANA	8.16	71103/16.10.19	355/31.10.19	13.65
165	200108	Servicii postale si de curierat	64100000-7	10.76	POSTA ROMANA	6.15	69526/09.10.19	357/31.10.19	10.76
166	200108	Servicii postale si de curierat	64100000-7	98.89	SERVICES SRL	83.10	10984/20.09.2019	354/31.10.19	98.89
167	200108	Servicii postale si de curierat	64100000-7	32.8	SERVICES SRL	27.56	11214/30.09.19	353/31.10.19	32.80
168	200108	Servicii postale si de curierat	64100000-7	65.93	TCE	55.40	11855/19.11.19	426/29.11.19	65.93
169	200108	Servicii postale si de curierat	64100000-7	23.8	Posta Romana	13.87	8949/31.10.19	42/29.11.19	23.80
170	200108	Servicii postale si de curierat	64100000-7	15.85	Posta Romana	13.32	11630/31.10.19	403/29.11.19	15.85
171	200108	Servicii de telefonie mobilă	64212000-5	1631.13	VODAFONE	1,370.70	377892716/17.11.19	420/29.11.19	1631.13
172	200108	Servicii postale si de curierat	64100000-7	107.23	TCE	90.11	12209/17.12.19	473/20.12.19	107.23
173	200108	Servicii de telefonie mobilă	64212000-5	1641.26	VODAFONE	1,379.21	381655187/17.12.2019	2.19	1641.26
174	200108	Servicii postale si de curierat	64100000-7	244.27	SERVICES SRL	205.27	12133/28.11.19	455/20.12.19	244.27
175	200109	Servicii de asistenta informatica-	72610000-9	1000	SOBIS SRL	840.34	3854/13.02.19	35/28.02.19	1000.00
176	200109	Servicii de asistenta informatica-	72610000-9	1000	SOBIS SRL	840.34	1240/28.01.19	27/07.02.19	1000.00
177	200109	de calcul	50300000-8	1951.6	COMPART SRL	1,640.00	190085/11.02.19	34/28.02.19	1951.6
178	200109	contabilitate	72610000-9	1000	SOBIS SRL	840.34	6224/11.03.19	71/29.03.19	1000.00
179	200109	de calcul	50300000-8	1951.6	COMPART SRL	1,640.00	190165/13.03.19	72/29.03.19	1951.6
180	200109	contabilitate	72610000-9	1000	SOBIS SRL	840.33	8607/10.04.19	115/25.04.19	1000.00
181	200109	de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	190234/11.04.19	116/25.04.19	1951.60
182	200109	de calcul	50300000-8	1,951.60	COMPART SRL	1640	190298/13.05.19	154/31.05.19	1,951.60
183	200109	contabilitate	72610000-9	1000	SOBIS SRL	840.33	11306/10.05.19	150/31.05.19	1000.00
184	200109	de calcul	50300000-8	1,951.60	COMPART SRL	1640	190384/06.06.2019	192/28.06.19	1,951.60
185	200109	contabilitate	72610000-9	1000	SOBIS SRL	840.33	13313/10.06.19	183/22.06.19	1000.00
186	200109	de calcul	50300000-8	1951.6	COMPART SRL	1,640.00	190453/15.07.19	270/31.07.19	1951.6
187	200109	contabilitate	72610000-9	1000	SOBIS SRL	840.33	16050/10.07.19	265/31.07.19	1000.00
188	200109	de calcul	50300000-8	1,951.60	COMPART SRL	1640	190520/06.08.19	283/29.08.19	1,951.60
189	200109	contabilitate	72610000-9	1000	SOBIS SRL	840.33	18528/12.08.19	285/29.08.19	1000.00
190	200109	de calcul	50300000-8	1951.6	COMPART SRL	1,640.00	190576/03.09.19	319/30.09.19	1951.60
191	200109	contabilitate	72610000-9	1000	SOBIS SRL	840.33	20922/10.09.19	316/30.09.19	1000.00
192	200109	Servicii de reparatii-autovehicule	50112000-3	2,958.48	Profi Auto SRL	2,486.13	6052638/21.10.19	362/31.10.19	2958.48
193	200109	contabilitate	72610000-9	1000	SOBIS SRL	840.33	23397/10.10.19	345/31.10.19	999.99
194	200109	Echipamente de incalzire, de ventilare si de aer conditionat	45331220-4	2555.6	CLIMAFIX	2,147.56	2042/06.10.19	347/31.10.19	2555.60
195	200109	de calcul	50300000-8	1,951.60	COMPART SRL	1640	190648/08.10.19	346/31.10.19	1,951.60
196	200109	Servicii de asistenta informatica-	72610000-9	1000	SOBIS SRL	840.33	25566/08.11.19	405/29.11.19	1000.00
197	200109	contabilitate	50300000-8	1,951.60	COMPART SRL	1640	190759/12.11.19	410/29.11.19	1,951.60
198	200109	de calcul	50300000-8	1,951.60	COMPART SRL	1640	190842/16.12.19	467/20.12.19	1,951.60
199	200109	de calcul	50300000-8	1,951.60	COMPART SRL	1640	190814/09.12.19	453/13.12.19	1,951.60
200	200109	contabilitate	72610000-9	1000	SOBIS SRL	840.33	18180/05.12.19	449/13.12.19	1000.00
201	200109	Servicii de reparatii instalatii electrice	71600000-4	714.00	MRB ELECTRIC SRL	600	2080/16.12.19	469/20.12.19	714.00
202	200109	centrala	45331000-6	3,816.33	REXINSTAL SRL	3207	445/04.12.19	450/13.12.19	3,816.33

203	200130	OFICIAL	72540000-2	650	MONITORUL OFICIAL	546.22	2288-49/16.01.19	14/31.01.19	650.00
204	200130	Diverse servicii de curatenie	74740000-8	2,400.00	NOVO CLASS INVEST SRL	2,400.00	219/01.02.19	30/28.02.19	2400.00
205	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	223.2	MARUGUARD SRL	187.56	16552/01.02.19	29/28.02.19	223.20
206	200130	Actualizare informatica-LEGIS	72540000-2	1428	CTCE SA	1,200.00	34910/14.01.19	25/07.02.19	1428.00
207	200130	Diverse servicii de curatenie	74740000-8	2,400.00	SRL	2,400.00	236/01.03.19	59/29.03.19	2400.00
208	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	223.2	MARUGUARD SRL	187.56	16731/04.03.19	57/29.03.19	223.20
209	200130	Diverse servicii de curatenie	74740000-8	2,400.00	NOVO CLASS INVEST SRL	2,400.00	263/03.04.19	100/25.04.19	2400.00
210	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	226	MARUGUARD SRL	189.92	17032/01.04.19	91/25.04.19	226.00
211	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	226	MARUGUARD SRL	189.92	17270/02.05.19	144/31.05.19	226.00
212	200130	Diverse servicii de curatenie	74740000-8	2,400.00	SRL	2,400.00	291/06.05.19	157/31.05.19	2400.00
213	200130	Diverse servicii de curatenie	74740000-8	2,400.00	NOVO CLASS INVEST SRL	2,400.00	315/01.06.19		2400.00
214	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	226	MARUGUARD SRL	189.92	17462/03.06.19	178/28.06.19	226.00
215	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	226	MARUGUARD SRL	189.91	17850/01.07.19	266/31.07.19	226.00
216	200130	Diverse servicii de curatenie	74740000-8	2,400.00	NOVOCLASS INVEST SRL	2,400.00	336/01.17.19	255/31.07.19	2400.00
217	200130	Actualizare informatica-LEGIS	72540000-2	1428	CTCE SA	1,200.00	52010/11.07.19	269/31.07.19	1428.00
218	200130	Diverse servicii de curatenie	74740000-8	2,400.00	NOVOCLASS INVEST SRL	2,400.00	364/06.08.19	289/29.08.19	2400.00
219	200130	Servicii de intretinere incalzire centrala	50720000-8	714.00	TOTAL TERM	600.00	3352/03.07.19	290/29.08.19	714.00
220	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	226	MARUGUARD SRL	189.92	17993/01.08.19	279/08.08.19	226.00
221	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	226	MARUGUARD SRL	189.92	MRG18226/02.09.19	305/30.09.19	226.00
222	200130	Diverse servicii de curatenie	74740000-8	2,400.00	NOVO CLASS INVEST SRL	2,400.00	386/02.09.19	304/30.09.19	2400.00
223	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	226	MARUGUARD SRL	189.92	18522/03.10.19	340/09.10.19	226.00
224	200130	Diverse servicii de curatenie	74740000-8	2400	NOVO CLASS INVEST SRL	2,400.00	397/01.10.19	336/09.10.19	2400.00
225	200130	Servicii de intretinere incalzire centrala	50720000-8	1,919.00	TOTAL TERM SRL	1,612.61	3503/18.10.19	361/31.10.19	1919.00
226	200130	Diverse servicii de curatenie	74740000-8	2,400.00	NOVO CLASS INVEST SRL	2,400.00	436/31.10.19	402/29.11.2019	2400.00
227	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	223	MARUGUARD SRL	187.39	18633/01.11.19	294/29.11.19	223.00
228	200130	Diverse servicii de curatenie	74740000-8	2,400.00	SRL	2,400.00	464/16.12.19	466/20.12.19	2400.00
229	200130	Diverse servicii de curatenie	74740000-8	2,400.00	SRL	2,400.00	444/03.12.19	442/13.12.19	2400.00
230	200130	Servicii de monitorizare a sistemelor de alarme	79711000-1	446	MARUGUARD SRL	374.79	18902/02.12.19	441/13.12.19	446.00
231	200530	birou, cu exceptia mobilierului si a	30000000-9	13,708.80	COMPART SRL	11,520.00	190691/21.10.19	368/31.10.19	13708.80
232	200530	incalzire, de ventilare si de aer conditionat	45331000-6	2,489.99	CLIMAFIX	2,092.43	2042/06.10.19	348/31.10.19	2489.99
233	200601	Transport rutier public	60112000-6	168	CTP-CLUJ NAPOCA	142.85	82000348/10.01.19	10/31.01.19	168.00
234	200601	Transport rutier	60100000-9	245.45	LUKOIL	206.26	140/11.01.19	15/31.01.19	245.45
235	200601	Transport rutier public	60112000-6	168	CTP-CLUJ NAPOCA	142.85	82001159/13.02.19	39/28.02.19	168.00
236	200601	Transport rutier public	60112000-6	26.69	CRIS STEF EXPRES	26.69	013/12.03.19	73/29.03.19	26.69
237	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	695.00	CIEL VOYAGES SRL	607.51	7822/21.02.19	54/07.03.19	695.00
238	200601	Transport rutier public	60112000-6	168.00	CTP-CLUJ NAPOCA	142.85	82001826/11.03.19	67/29.03.19	168.00
239	200601	Transport aerian Bucuresti	60400000-2	798	CIEL VOYAGES SRL	694.06	7863/06.03.19	65/29.03.19	798
240	200601	Transport rutier public	60112000-6	42	TURCEXT; FANY	42.00	08/20.02.19; 14/21.02.19	44/07.03.19	42.00
241	200601	Transport rutier public	60112000-6	42	TURCEXT; FANY	42.00	09/20.02.19; 15/21.02.19	46/07.03.19	42.00
242	200601	Transport rutier public	60112000-6	168	CTP-CLUJ NAPOCA	142.85	82002873/23.04.19	127/25.04.19	168.00
243	200601	Transport rutier	60100000-9	133.18	OMV PETROM	111.92	525/22.03.19	78/09.04.19	133.18
244	200601	Transport rutier	60100000-9	70.17	OMV	58.97	831/19.04.19	124/25.04.19	70.17
245	200601	Transport feroviar	60210000-3	99	CIEL VOYAGES SRL	83.20	7990/11.04.19	118/25.04.19	99.00
246	200601	Transport aerian Bucuresti	60400000-2	419	CIEL VOYAGES SRL	375.58	7925/25.03.19	84/09.04.19	419
247	200601	Transport aerian Bucuresti	60400000-2	930	CIEL VOYAGES SRL	804.99	7989/11.04.19	117/25.04.19	930
248	200601	Transport aerian Bucuresti	60400000-2	1299	CIEL VOYAGES	1,115.07	8122/09.05.19	153/31.05.19	1299
249	200601	Transport rutier	60100000-9	78.31	ND 154/02.05.19	65.81	HG 714, 7(1)	151/31.05.19	78.31
250	200601	Transport rutier public	60112000-6	168	CTPB Cluj Napoca	142.85	82003637/24.05.19	168/31.05.19	168.00
251	200601	Transport feroviar	60210000-3	530	CIEL VOYAGES SRL	445.38	8195/24.05.19	171/31.05.19	530.00
252	200601	Transport rutier public	60112000-6	46	PURCARENI	46.00	55042; 740421; 740459	217/28.06.19	46.00
253	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	1,220.00	CIEL VOYAGES SRL	1,048.68	8276/12.06.19	199/28.06.19	1220.00
254	200601	Transport rutier public	60112000-6	35.65	PROFTAXI	35.65	16/18.06.19	210/28.06.19	35.65

255	200601	Transport rutier public	60112000-6	41.00	PURCARENI	41.00	5504, 740458, 740420	202/28.06.19	41.00
256	200601	Transport rutier public	60112000-6	168	CTP-CLUJ NAPOCA	142.85	82004383/26.06.19	226/09.07.19	168.00
257	200601	Transport rutier	60100000-9	67.92	RMPETROL	57.08	38/08.07.19	262/31.07.19	67.92
258	200601	Transport rutier public	60112000-6	168	CTP-CLUJ NAPOCA	142.85	82005425/12.08.19	286/29.08.19	168.00
259	200601	Transport rutier	60100000-9	234.52	ROMPETROL	197.08	314/16.07.19	276/08.08.19	234.52
260	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	1,960.00	CIEL VOYAGES SRL	1,694.00	9889/13.09.19	323/30.09.19	1960.00
261	200601	Transport aerian -Cluj-Bucuresti-Cluj	60400000-2	760.00	CIEL VOYAGES SRL	662.13	9229/14.08.19	300/09.09.19	760.00
262	200601	Transport rutier public	60112000-6	168.00	CTP CLUJ-NAPOCA	142.85	82006030/12.09.19	317/30.09.19	168.00
263	200601	Transport rutier public	60112000-6	171.50	CTP-CLUJ NAPOCA	145.83	386/18.10.19	355/31.10.19	171.50
264	200601	Transport rutier	60100000-9	143.76	MOL	120.81	66, 68/13.10.19	365/31.10.19	143.76
265	200601	Transport rutier	60100000-9	70.44	OMV ROMANIA	59.19	249/09.10.19	352/16.10.19	70.44
266	200601	Transport rutier Cluj-Arcalia-Cluj	60100000-9	90.17	MOL	75.77	36/25.09.19	335/09.10.19	90.17
267	200601	Transport rutier public	60112000-6	168	CTP-CLUJ NAPOCA	142.85	689/18.11.19	422/29.11.19	168.00
268	200601	Transport rutier	60100000-9	120.89	OMV PETROM	101.59	431/16.11.19	424/29.11.2019	120.89
269	200601	Transport feroviar Cluj-Oradea-Cluj	60210000-3	161.19	SNCFR	139.00	10987/30.10.19	389/07.11.19	161.19
270	200601	Transport rutier public	60112000-6	168	CTP-CLUJ NAPOCA	142.35	865/10.12.19	454/20.12.19	168.00
271	200601	Transport rutier	60100000-9	397.63	MOL	334.14	220/14.11.19; 177/10.12.19	470/20.12.19	397.63
272	200602	Transport feroviar	60210000-3	119.41	KISSINGEN	119.41	64PRSO/21.11.19;	435/09.12.19	119.41
273	200602	Transport rutier	60100000-9	318.91	MOL	267.99	23/05.11.19; 17/09.11.19	408/29.11.19	318.91
274	200602	Transport aerian	60400000-2	5,260.00	CIEL VOYAGES SRL	5,260.00	7951/01.04.19	85/09.04.19	5,260.00
275	200602	Transport aerian-Malmo	60400000-2	1,149.00	CIEL VOYAGES SRL	1,149.00	8030/18.04.19	134/25.04.19	1,149.00
276	200602	PETI LEHEL-BULGARIA	79952000-2	1048.88	extras cont BCR	1,048.88	OD 106/15.03.19	96/26.04.19	1,048.88
277	200602	JAKAB ALBERT ZSOLT-BULGARIA	79952000-2	1048.88	extras cont BCR	1,048.88	OD 107/15.03.19	95/26.04.19	1,048.88
278	200602	Taxa participare conferinta-Spania-Plainer	79952000-2	838.62	extras cont BCR	838.62	ND 109/21.03.19	130/25.04.19	838.62
279	200602	Taxa participare conferinta-Spania-Bokor	79952000-2	1477.62	extras cont BCR	1,477.62	ND 74/18.03.19	128/25.04.19	1,477.62
280	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	547.16	extras cont BCR	547.16	extras cont BCR	208/28.06.19	547.16
281	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	698.56	extras cont BCR	698.56	extras cont BCR	206/28.06.19	698.56
282	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	242.82	extras cont BCR	242.82	extras cont BCR	204/28.06.19	242.82
283	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	1117.07	extras cont BCR	1,117.07	extras cont BCR	190/28.06.19	1,117.07
284	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	1064.8	extras cont BCR	1,064.80	extras cont BCR	189/28.06.19	1,064.80
285	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	242.38	extras cont BCR	242.38	extras cont BCR	187/28.06.19	242.38
286	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	242.82	extras cont BCR	242.82	EXTRAS DE CONT bcr	185/28.06.19	242.82
287	200602	Transport rutier	60100000-9	349.2	OMV PETROM, LUKOIL	293.45	185/05.06.19; 03/08.06.19	185/28.06.19	349.2
288	200602	Transport rutier	60100000-9	643.57	PUTENT	540.82	123/14.06.19; 4603/11.06.19	206/28.06.19	643.57
289	200602	Transport rutier public	60112000-6	247.89	SUBATAXI	247.89	17/25.06.19; 2158/29.06.19	231/09.07.19	247.89
290	200602	Transport aerian	60400000-2	5,160.00	CIEL VOYAGES SRL	5,160.00	8227/04.06.19	224/09.07.19	5,160.00
291	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	971.18	extras cont BCR	971.18	extras cont BCR	231/09.07.19	971.18
292	200602	MANCHESTER	60112000-6	29.14	METROLINK GB	29.14	3605/22.08.19; 0385/22.08.19	294/29.08.19	29.14
293	200602	MANCHESTER	60112000-6	29.14	METROLINK GB	29.14	36051/22.08.19; 0365/22.08.19	292/29.08.19	29.14
294	200602	Transport rutier	60100000-9	638.9	MOL, ELTRADE	536.89	206/24.08.19	312/30.09.19	638.9
295	200602	Cluj	60210000-3	3,358.00	CIEL VOYAGES SRL	3,358.00	9888/13.09.19	321/30.09.19	3358.00
296	200602	Transport rutier public	60112000-6	9.38	COMUN	9.38	1286/19.09.19	327/30.09.2019	9.38
297	200602	Transport rutier public	60112000-6	15.24	COMUN	15.24	23341/15.09.19; 157848	325/30.09.19	15.24
298	200602	Transport rutier public	60112000-6	28.56		28.56	5830/15.10.19	373/31.10.19	28.56
299	200602	Transport feroviar	60210000-3	156.13	TRENITALIA	156.13	5598874/15.10.19	373/31.10.19	156.13
300	200602	Cluj	60400000-2	821.67	CIEL VOYAGES SRL	799.00	10229/03.10.19	350/31.10.19	821.67
301	200602	Transport aerian Cluj-Bruxelles-Cluj	60400000-2	969.00	CIEL VOYAGES SRL	969.00	10229/03.10.19	349/31.10.19	969.00
302	200602	Transport aerian	60400000-2	1,429.00	CIEL VOYAGES SRL	1,429.00	11143/05.11.19	404/29.11.2019	1,429.00
303	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	871	extras cont BCR	871.00	OD	396/29.11.19	871.00
304	200602	Transport feroviar	60210000-3	140.72	AEROPORT-	140.72	906/27.10.19; 386/30.10.19	396/29.11.19	140.72
305	200602	Transport feroviar Cluj-Bratislava-Cluj	60210000-3	889.00	SNCFR	889.00	10712/21.10.19	377/07.11.2019	889.00

306	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	26963/18.04.19	120/25.04.19	239.97
307	203002	Produse alimentare si nealcoolice	15830000-5	181.67	SUPREMOFFICE	165.69	295654/17.05.19	161/31.05.19	181.67
308	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	27550/04.07.19	257/31.07.19	239.97
309	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	28067/12.09.19	318/30.09.19	239.97
310	203002	Produse alimentare si nealcoolice	15830000-5	71.23	SUPREMOFFICE	63.69	0308242/18.10.19	359/17.10.19	71.23
311	203002	Produse alimentare si nealcoolice	15830000-5	88.54	SUPREMOFFICE	79.40	303584/31.10.19	393/29.11.19	86.54
312	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	28482/30.10.19	390/07.11.19	239.97
313	203002	Produse alimentare si nealcoolice	15830000-5	111.72	SUPREMOFFICE	99.16	0310163/09.12.19	456/05.12.19	111.72
314	203003	Servicii de asigurare-autovehicule	65513000-9	944.00	KUNDEN BROKER SRL	944.00	POLITA	18/31.01.19	944.00
315	203003	Asigurare cladire	66512220-0	1,564.71	GENERALI	1,564.71	polota multi risc	83/09.04.19	1,564.71
316	203003	Asigurare cladire	66512220-0	1,565.13	GENERALI	1,565.13	polita multi risc	337/09.10.19	1,565.13
317	203030	Servicii de publicitate	79340000-9	127.95	PUBLISHING SRL	107.52	2485/10.04.19	121/25.04.19	127.95
318	203030	Servicii de publicitate	79340000-9	115	Media sud publishing	96.64	2530/05.06.19	180/28.06.19	115.00
319	203030	Taxa de drum	63712210-8	133.2	OMVPETROM	112.01	161/29.11.19	446/13.12.19	133.2
320	710130	Pachete software pentru statistici	48463000-1	20503.26	ROMSYM DATA SRL	17,229.63	201942385/13.09.19	331/09.10.19	20503.26
321	710130	Pachete software	48761000-0	24756.46	Token Communication	20,803.75	100510/12.09.19	330/09.10.19	24756.46
322	710130	Pachete software	48761000-0	4284	Compart SRL	3,600.00	190695/21.10.19	372/31.10.19	4284
323	710130	Pachete software statistice	48463000-1	52623.59	ESRI ROMANIA	44,221.50	1146/22.10.19	52623.59	52623.59