

NR.	ALINIAT	2020	COD	VALOARE ACHIZITIE	DENUMIRE FIRMA	VALOARE ACHIZITIE	FACTURA	PLATI EFECTUATE	
CRT.	BUGETAR	DENUMIRE ACHIZITIE	CPV	CU TVA		FARA TVA	NR. SI DATA	ORDONANTARE LEGALA	LEI
1	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	320/11.02.20	34/28.02.20	1,008.00
2	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	335/28.05.20	101/30.06.20	1,008.00
3	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	349/21.08.20	152/09.09.20	1,008.00
4	2014	Protectia muncii	80511000-9	1,008.00	SECSANSU	1,008.00	357/16.11.2020	215/27.11.2020	1,008.00
5	2014	Servicii de medicina muncii	85147000-1	1,500.00	MEDSTAR SRL	1,500.00	112449/20.11.20	227/03.12.20	1,500.00
6	5922	Actualizare informatica	72540000-2	1,190.00	Image Services SRL	1,000.00	729/10.02.2020	33/28.02.2020	1,190.00
7	5922	Actualizare informatica	72540000-2	1,190.00	Image services SRL	1,000.00	757/12.05.20	92/29.05.20	1,190.00
8	5922	Actualizare informatica	72540000-2	1,190.00	Image Services SRL	1,000.00	783/10.08.20	142/31.08.20	1,190.00
9	5922	Actualizare informatica	72540000-2	1,190.00	IMAGE SERVICES	1,000.00	812/10.11.2020	214/27.11.2020	1,190.00
10	5922	Servicii de actualizare informatica	72540000-2	34,500.00	Pzs Experiment 31 SRL	34,500.00	1100/23.11.20	224/09.12.20	34,500.00
11	5922	Servicii de cesiune de drepturi de autor pentru ltraducere	74831300-6	3,400.00	SPRINGER NATURE	3,400.00	2936149663/14.04.20	63/09.04.20	3,400.00
12	5922	Servicii de traducere din ebraica in romana	74831300-6	5,311.00	URSUTIU CLAUDIA	5,311.00	23/20.11.20	221/09.12.20	5,311.00
13	5922	Servicii de traducere	79530000-8	1,560.00	MIRUNA PFA	1,560.00	65/20.08.2020	151/09.09.2020	1,560.00
14	5922	Servicii de tiparire	79800000-2	8,155.35	IDEEA DESIGN&PRINT SRL	7,767.00	20095744/16.03.20	58/31.03.2020	8,155.35
15	5922	Servicii de tiparire	79800000-2	2,000.25	IDEEA DESIGN&PRINT SRL	1,905.00	20095770/01.04.20	69/09.04.20	2,000.25
16	5922	Servicii de tiparire	79800000-2	10,694.25	IDEEA DESIGN&PRINT SRL	10,185.00	20096313/19.10.20	191/30.10.20	10,694.25
17	5922	Servicii de tiparire	79800000-2	7,169.40	IDEEA DESIGN&PRINT SRL	6,828.00	20096448/24.11.20	223/09.12.20	7,169.40
18	5922	Servicii de tiparire	79800000-2	14,676.38	IDEEA DESIGN&PRINT SRL	13,977.50	20096540/17.12.20	249/23.12.20	14,676.38
19	5922	Revizuire lingvistica si corectura	79820000-8	2,940.49	BUTKAM SRL	2,471.00	058/09.06.20	111/30.06.20	2,940.49
20	5922	traducerii	79820000-8	4,991.71	Tattor&Francis	4,991.71	952369446/11.06.20	117/09.07.20	4,991.71
21	5922	Revizuire lingvistica si corectura	79820000-8	2,957.15	BUTKAM SRL	2,485.00	073/14.08.2020	147/31.08.20	2,957.15
22	5922	Revizuire lingvistica si corectura	79820000-8	441.49	BUTKAM SRL	371.00	078/04.11.2020	212/27.11.2020	441.49
23	5922	Revizuire lingvistica si corectura	79820000-8	374.85	BUTKAM SRL	315.00	079/04.11.2020	210/27.11.2020	374.85
24	5922	Lecturare stiintifica Jakab Albert Zsolt	79820000-8	1,200.00	TUDOR ALEXANDRU SALAGEAN	1,128.00	AUTOR 142/23.11.20	225, 226/09.12.20	1,200.00
25	5922	Revizuire lingvistica si corectura	79820000-8	2,432.36	EDITURA EXIT SRL	2,044.00	2786/17.11.20		2,432.36
26	5922	Servicii de tehnoredactare	79821100-6	2,318.40	TIPOTEKA	2,318.40	0424/14.08.2020	148/31.08.20	2,318.40
27	5922	Servicii de tehnoredactare	79821100-6	4,418.23	IDEA PLUS SRL	3,712.80	4665/18.11.2020	218/27.11.2020	4,418.23
28	5922	Servicii de tehnoredactare	79821100-6	200.00	TIPOTEKA	200.00	0437/13.11.2020	213/27.11.2020	200.00
29	5922	Servicii de tehnoredactare	79821100-6	1,459.42	IDEA PLUS SRL	1,226.40	4679/03.12.2020	235/23.12.2020	1,459.42
30	5922	Servicii de proiectare grafica-coperta	79822500-7	309.40	IDEA PLUS SRL	260.00	4665/18.11.2020	218/27.11.2020	309.40
31	5922	Servicii de proiectare grafica-coperta	79822500-7	309.00	IDEA PLUS SRL	260.00	4679/03.12.2020	235/23.12.2020	309.00
32	5922	Servicii de evenimente-organizare conferinta de presa	79952000-2	1,625.00	CIEL VOYAGES SRL	1,547.62	0011539/01.10.20	187/30.10.20	1,625.00
33	5922	Servicii de abonare-biblioteca-ANELIS PLUS-2019	79980000-7	2,000.00	ANELIS	2,000.00	2239/18.02.20	43/09.03.20	2,000.00
34	200101	Furnituri de birou-Hartie copiator-ONAC	30192000-1	740.69	Biotica Ardeal SRL	622.43	2100738/15.10.2020	190/30.10.20	740.69
35	200101	Articole de birou	30192000-1	374.80	SRL	314.96	2081572/05.02.20	27/28.02.20	374.80
36	200101	Articole de birou	30192000-1	5,194.41	SUPREMOFFICE SRL	4,365.05	0325277/28.10.2020	196/09.11.2020	5,194.41
37	200102	Materiale pentru curatenie	39830000-9	1,754.98	SUPREMOFFICE SRL	1,474.77	0316299/20.03.20	62/09.04.20	1,754.98
38	200102	Materiale pentru curatenie	39830000-9	953.21	SUPREMOFFICE SRL	801.02	0318307/15.04.20	79/30.04.20	953.21
39	200102	Materiale pentru curatenie	39830000-9	666.40	SUPREMOFFICE SRL	560.00	0318432/18.05.2020	36/29.05.2020	666.40
40	200102	Materiale pentru curatenie	39830000-9	144.42	SUPREMOFFICE SRL	121.36	0318667/29.06.20	122/31.07.20	144.42
41	200102	Materiale pentru curatenie	39830000-9	2,368.40	SUPREMOFFICE SRL	1,990.25	0321952/08.09.20	167/30.09.20	2,368.40
42	200102	Materiale pentru curatenie	39830000-9	1,310.02	SUPREMOFFICE SRL	1,100.86	0322227/22.10.2020	195/09.11.2020	1,310.02
43	200103	Distributie de gaz	65210000-8	2,005.82	EON GAZ	1,685.56	10322137194/09.01.20	05/31.01.20	2,005.82
44	200103	Distributie de gaz	65210000-8	4,978.17	EON GAZ	4,183.34	002101602288/07.02.20	24/28.02.20	4,978.17
45	200103	Distributie de gaz	65210000-8	2,177.58	EON GAZ	1,829.90	1032208029/07.04.20	74/30.04.20	2,177.58
46	200103	Distributie de gaz	65210000-8	3,417.42	EON GAZ	2,871.78	10521229741/06.03.2020	60/09.04.20	3,417.42
47	200103	Distributie de gaz	65210000-8	6.15	EON GAZ	5.17	10521229741/07.05.20	88/29.05.20	6.15

48	200103	Distributie de gaz	65210000-8	2,778.84	EON GAZ	2,335.16	10521299609/05.06.20 20	106/30.06.20	2,778.84
49	200103	Distributie de gaz	65210000-8	375.99	EON GAZ	315.96	10620929485/06.07.20	124/31.07.20	375.99
50	200103	Distributie de gaz	65210000-8	9.48	EON GAZ	7.97	10124051370/06.08.20	141/31.08.20	9.48
51	200103	Distributie de gaz	65210000-8	11.90	EON GAZ	10.00	10720549812/07.09.20	163/30.09.20	11.90
52	200103	Distributie de gaz	65210000-8	9.40	EON GAZ	7.90	20	178/30.10.20	9.40
53	200103	Distributie de gaz	65210000-8	1,734.15	EON GAZ	1,457.27	20	206/27.11.2020	1,734.15
54	200103	Distributie de gaz	65210000-8	2,768.87	EON GAZ	2,326.78	1012429918/07.12.20	245, 246/23.12.20	2,768.87
55	200103	Distributie energie electrica	65310000-9	987.09	ELECTRICA SA	829.48	9510483858/26.12.19	04/31.01.20	987.09
56	200103	Distributie energie electrica	65310000-9	986.88	ELECTRICA SA	829.32	9513797025/28.01.20	19/07.02.20	986.88
57	200103	Distributie energie electrica	65310000-9	1,003.64	ELECTRICA SA	843.41	9516721345/24.02.20	41/09.03.20	1,003.64
58	200103	Distributie energie electrica	65310000-9	929.30	ELECTRICA SA	780.92	9519661847/25.03.20	64/09.04.20	929.30
59	200103	Distributie energie electrica	65310000-9	699.56	ELECTRICA SA	587.87	9523212583/27.04.20	84/29.05.20	699.56
60	200103	Distributie energie electrica	65310000-9	619.17	ELECTRICA SA	520.31	9526218695/25.05.20	102/30.06.20	619.17
61	200103	Distributie energie electrica	65310000-9	711.17	ELECTRICA SA	597.63	9529271763/24.06.20	118/09.07.20	711.17
62	200103	Distributie energie electrica	65310000-9	681.77	ELECTRICA SA	572.92	9532541778/24.07.20	138/31.08.20	681.77
63	200103	Distributie energie electrica	65310000-9	721.39	ELECTRICA SA	606.21	9536481210/26.08.20	156/30.09.20	721.39
64	200103	Distributie energie electrica	65310000-9	609.61	ELECTRICA SA	512.28	9539499791/24.09.20	173/08.10.20	609.61
65	200103	Distributie energie electrica	65310000-9	760.27	ELECTRICA SA	638.88	0	193/09.11.2020	760.27
66	200103	Distributie energie electrica	65310000-9	857.04	ELECTRICA SA	720.20	9546001633/24.11.20	228/09.12.20	857.04
67	200104	Distributie de apa	65100000-4	260.47	SOMES SA	238.35	7450180/31.12.19	03/31.01.20	260.47
68	200104	Distributie de apa	65100000-4	181.38	SOMES SA	166.40		26/28.02.20	181.38
69	200104	Distributie de apa	65100000-4	128.29	Comp De apa Somes	117.70	7459132/26.01.20	46/31.03.20	128.29
70	200104	Distributie de apa	65100000-4	197.51	SOMES SA	181.20	7463830/31.03.20	71/09.04.20	197.51
71	200104	Distributie de apa	65100000-4	250.59	SOMES SA	229.90	7468500/30.04.20	86/29.05.20	250.59
72	200104	Distributie de apa	65100000-4	174.50	SOMES SA	140.10	7473162/31.05.2020	105/30.06.20	174.50
73	200104	Distributie de apa	65100000-4	213.42	Comp De apa Somes	195.80	7477885/30.06.20	123/31.07.20	213.42
74	200104	Distributie de apa	65100000-4	336.38	Comp De apa Somes	308.60	7482639/31.07.20	139/31.08.20	336.38
75	200104	Distributie de apa	65100000-4	281.09	SOMES SA	257.88	7487422/31.08.20	162/30.09.20	281.09
76	200104	Distributie de apa	65100000-4	353.94	SOMES SA	324.72	7492228/30.09.20	180/30.10.20	353.94
77	200104	Distributie de apa	65100000-4	248.39	Comp De apa Somes	227.88	7497058/31.10.2020	204/27.11.2020	248.39
78	200104	Distributie de apa	65100000-4	284.40	SOMES SA	260.97	75018888/30.11.2020	237/23.12.2020	284.40
79	200104	Servicii privind deseurile menajere si deseurile	90500000-2	84.42	ROSAL GRUP SA	70.94	1064670/31.12.20	84.42	84.42
80	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	0006400/30.03.20	56/31.03.20	102.54
81	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	0003068/31.01.20	55/31.03.20	102.54
82	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	28032/31.03.20	78/30.04.20	102.54
83	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	0037129/30.04.20	90/29.05.20	102.54
84	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	0046067/31.05.2020	112/30.06.2020	102.54
85	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	063359/30.06.20	127/31.07.20	102.54
86	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	72771/31.07.20	145/31.08.20	102.54
87	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	0086458/31.08.20	164/30.09.20	102.54
88	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	0094947/30.09.20	185/30.10.2020	102.54
89	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	110274/31.10.2020	208/27.11.2020	102.54
90	200104	Servicii privind deseurile menajere si deseurile	90500000-2	102.54	ROSAL GRUP SA	86.17	0119112/30.11.20	243, 244/23.12.20	102.54
91	200106	Piese si accesorii pentru copiatoare	30125000-1	65.45	Compart SRL	55.00	200231/31.03.20	67/09.04.20	65.45
92	200106	Piese si accesorii pentru copiatoare-tastaturi si mouse	30125000-1	700.02	Compart SRL	588.25	200703/21.10.2020	194/09.11.2020	700.02
93	200106	Becuri economice	31531000-7	296.31	Timar Trading SRL	249.00	10939/23.09.20	172/08.10.20	296.31
94	200106	Piese si accesorii pentru calculare -hard disk intern	31682530-4	292.74	Compart SRL	248.00	200303/26.05.20	103/30.06.20	292.74
95	200106	Piese si accesorii pentru calculare -hard disk intern	31682530-4	333.20	Compart SRL	280.00	200442/16.07.20	132/31.07.20	333.20
96	200108	Servicii postale si de curierat	64100000-7	15.92	TCE	13.38	12603/20.01.20	09/31.01.20	15.92
97	200108	Servicii postale si de curierat	64100000-7	30.25	TCE	25.42	12999/19.02.20	39/28.02.20	30.25
98	200108	Servicii postale si de curierat	64100000-7	11.48	POSTA ROMANA	6.65	5511/07.02.20	37/28.02.20	11.48
99	200108	Servicii postale si de curierat	64100000-7	11.20	POSTA ROMANA	6.65	4394/31.01.20	38/28.02.20	11.20
100	200108	Servicii postale si de curierat	64100000-7	63.69	TCE	53.52	12858/31.01.20	28/28.02.20	63.69
101	200108	Servicii postale si de curierat	64100000-7	28.29	TCE	23.77	13163/28.02.20	49/31.03.20	28.29
102	200108	Servicii postale si de curierat	64100000-7	42.39	TCE	35.62	14117/18.05.20	95/29.05.20	42.39
103	200108	Servicii postale si de curierat	64100000-7	212.18	TCE	178.30	13800/22.04.20	83/29.05.20	212.18

104	200108	Servicii postale si de curierat	64100000-7	458.16	TCE	385.01	14651/30.06.20	126/31.07.20	458.16
105	200108	Servicii postale si de curierat	64100000-7	24.09	TCE	20.24	14761/15.07.20	133/31.07.20	24.09
106	200108	Servicii postale si de curierat	64100000-7	16.10	TCE	13.53	14902/31.07.2020	140/31.08.20	16.10
107	200108	Servicii postale si de curierat	64100000-7	24.23	TCE	20.36	15532/30.09.20	179/30.10.20	24.23
108	200108	Servicii postale si de curierat	64100000-7	16.22	TCE	13.63	15969/15.11.2020	217/27.11.2020	16.22
109	200108	Servicii postale si de curierat	64100000-7	306.73	TCE	257.76	15856/31.10.2020	205/27.11.2020	306.73
110	200108	Servicii postale si de curierat	64100000-7	37.47	TCE	31.49	15684/19.10.2020	192/09.11.2020	37.47
111	200108	Servicii postale si de curierat	64100000-7	92.81	TCE WORLDWIDE SERVICES SRL	77.99	16156/30.11.2020	239/23.12.2020	92.81
112	200108	Servicii de telefonie mobilă	64212000-5	1,638.13	VODAFONE	1,376.58	385454925/17.01.20	07/31.01.20	1,638.13
113	200108	Servicii de telefonie mobilă	64212000-5	1,630.99	VODAFONE	1,368.66	389363007/17.02.20	36/28.02.20	1,630.99
114	200108	Servicii de telefonie mobilă	64212000-5	1,647.57	VODAFONE	1,384.51	393098857/17.03.2020	59/31.03.2020	1,647.57
115	200108	Servicii de telefonie mobilă	64212000-5	1,670.64	VODAFONE	1,403.90	397037754/17.04.20	77/30.04.20	1,670.64
116	200108	Servicii de telefonie mobilă	64212000-5	1,655.11	VODAFONE	1,390.85	4008878845/17.05.20	94/29.05.20	1,655.11
117	200108	Servicii de telefonie mobilă	64212000-5	1,658.10	VODAFONE SA	1,393.36	404680216/17.06.2020	113/30.06.2020	1,658.10
118	200108	Servicii de telefonie mobilă	64212000-5	1,654.78	VODAFONE	1,390.57	408573868/17.07.2020	134/31.07.2020	1,654.78
119	200108	Servicii de telefonie mobilă	64212000-5	1,652.42	VODAFONE	1,388.59	412561879/17.08.20	149/31.08.2020	1,652.42
120	200108	Servicii de telefonie mobilă	64212000-5	1,659.40	VODAFONE	1,394.45	416405121/17.09.20	169/03.09.20	1,659.40
121	200108	Servicii de telefonie mobilă	64212000-5	1,664.50	VODAFONE	1,398.74	420407519/17.10.2020	189/03.04.20	1,664.50
122	200108	Servicii de telefonie mobilă	64212000-5	1,663.72	VODAFONE	1,398.08	24277887/17.11.2020	216/27.11.2020	1,663.72
123	200108	Servicii de telefonie mobilă	64212000-5	1,664.36	VODAFONE	1,398.62	428348297/17.12.2020	247, 248/23.12.2020	1,664.36
124	200109	Servicii de reparatii-autovehicule	50112000-3	2,488.21	Profi Auto SRL	2,090.92	57075/06.10.20	181/30.10.20	2,488.21
125	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPAART SRL	1,640.00	20097/10.02.20	31/28.02.20	1,951.60
126	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200181/10.03.20	54/31.03.20	1,951.60
127	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200230/31.03.20	68/09.04.20	1,951.60
128	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200274/05.05.20	87/29.05.20	1,951.60
129	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200337/11.06.2020	110/30.06.20	1,951.60
130	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200425/13.07.20	130/31.07.20	1,951.60
131	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200503/06.08.20	144/31.08.20	1,951.60
132	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200575/04.09.20	166/30.09.20	1,951.60
133	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200660/07.10.2020	183/30.10.20	1,951.60
134	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200749/05.11.2020	207/27.11.2020	1,951.60
135	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200816/07.12.2020	242/23.12.20	1,951.60
136	200109	Servicii de intretinere echipament tehnica de calcul	50300000-8	1,951.60	COMPART SRL	1,640.00	200779/20.11.20	219/09.12.20	1,951.60
137	200109	Comisioane bancare	66110000-4	650.47	BCR	650.47		1/09.01.20	650.47
138	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	991/19.02.20	8/31.01.20	999.60
139	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	4411/14.02.20	35/28.02.20	999.60
140	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	22678265-201/15.01.20	57/31.03.20	999.60
141	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	9206/09.04.20	76/30.04.20	999.60
142	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	11736/11.05.20	91/29.05.20	999.60
143	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	14196/11.06.20	109/30.06.20	999.60
144	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	16669/09.07.20	128/31.07.20	999.60
145	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	19214/10.09.20	143/31.08.20	999.60
146	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	0021585/11.09.20	165/1/30.09.20	999.60
147	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	0024084/09.10.20	184/30.10.20	999.60
148	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	26551/11.11.2020	211/27.11.2020	999.60
149	200109	Servicii de asistenta informatica-contabilitate	72610000-9	999.60	SOBIS SRL	840.00	29025/04.12.2020	236/23.12.2020	999.60
150	200130	Servicii de intretinere incalzire centrala	50720000-8	785.40	TOTAL TERM	660.00	3831/22.06.20	116/09.07.20	785.40
151	200130	Actualizare informatica-MONITORUL OFICIAL	72540000-2	770.00	MONITORUL OFICIAL	647.06	240109/10.02.20	30/28.02.20	770.00
152	200130	Actualizare informatica-LEGIS	72540000-2	1,428.00	CTCE SA	1,200.00	70294/20.01.20	15/07.02.20	1,428.00
153	200130	Actualizare informatica-LEGIS	72540000-2	1,428.00	CTCE SA	1,200.00	86304/09.07.20	129/31.07.20	1,428.00
154	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	25/04.02.20	25/08.02.20	2,400.00
155	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	40/03.03.20	47/31.03.20	2,400.00
156	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	54/06.04.20	75/30.04.20	2,400.00
157	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	57/06.05.20	59/29.05.20	2,400.00
158	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	74/04.06.20	107/30.06.20	2,400.00
159	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	78/01.07.20	125/13.07.20	2,400.00
160	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	100/12.08.20	146/31.08.20	2,400.00

161	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	104/02.09.20	161/30.09.20	2,400.00
162	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING SRL	2,400.00	122/05.10.2020	186/30.10.2020	2,400.00
163	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	140/09.12.2020	240/23.12.2020	2,400.00
164	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	141/09.12.2020	241/23.12.2020	2,400.00
165	200130	Diverse servicii de curatenie	74740000-8	2,400.00	AVA CLEANING OFFICE SRL	2,400.00	130/05.11.2020	220/09.12.20	2,400.00
166	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	19789/02.03.20	48/31.03.20	241.45
167	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	19878/01.04.20	70/09.04.20	241.45
168	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	20101/01.05.20	85/29.05.20	241.45
169	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	20326/03.06.20	108/30.06.20	241.45
170	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	20552/01.07.20	131/31.07.20	241.45
171	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	21022/01.09.20	158/30.09.20	241.45
172	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	20809/03.08.20	150/09.09.20	241.45
173	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	21259/01.10.20	177/30.10.20	241.45
174	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	21644/02.11.2020	209/27.11.2020	241.45
175	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	21427/02.11.2020	203/27.11.2020	241.45
176	200130	Servicii de monitorizare a sistemelor de alarma	79711000-1	241.45	MARUGUARD SRL	202.90	21711/02.12.2020	234/23.12.20	241.45
177	200130	Servicii de verificare si curatare a cosurilor de evacuare a gazelor arse	90915000-4	500.00	Intr. Ind. BALSIOIANU MIRCEA	500.00	0199/03.11.2020	202/27.11.2020	500.00
178	200530	Ecrane de policarbonat pentru distantare sociala	30000000-9	647.36	HANSEN SRL	544.00	2020182/22.05.20	104/13.06.20	647.36
179	200530	Echipament de retea	32420000-3	940.10	COMPART SRL	790.00	20096/10.02.20	32/28.02.20	940.10
180	200530	Termometru medical fara contact in infrarosu	38412000-6	380.80	AVELINO SRL-D	320.00	2025/11.05.20	93/29.05.20	380.80
181	200530	Viziere	39263000-3	65.21	SUPREMOFFICE SRL	54.80	0318432/18.05.20	97/29.05.20	65.21
182	200601	Transport rutier	60100000-9	215.60	MOL	181.18	105/17.01.20	10/31.01.20	215.60
183	200601	Transport rutier	60100000-9	319.49	MOL, OMV PETROM	268.48	02/20.01.20; 33/24.01.20	16/07.02.20	319.49
184	200601	Transport rutier	60100000-9	298.50	MOL, OMV	250.84	168/25.08.20; 59/30.08.20	159/30.09.20	298.50
185	200601	Transport aerian	60400000-2	840.00	CIEL VOYAGES SRL	729.36	11450/09.03.20	51/31.03.20	840.00
186	200601	Transport aerian	60400000-2	530.00	CIEL VOYAGES SRL	468.85	11451/09.03.20	50/31.03.20	530.00
187	200601	Transport aerian	60400000-2	1,029.00	CIEL VOYAGES SRL	888.18	11404/21.02.20	42/09.03.20	1,029.00
188	200602	Servicii de evenimente-taxa participare conferinta	79952000-2	476.95	EXTRAS CONT BCR	476.95	extras cont BCR	65/09.04.20	476.95
189	200602	Servicii pentru evenimente-taxa conferinta	79952000-2	650.70	extras cont	650.70	extras de cont	52/31.03.20	650.70
190	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	29279/06.02.20	29/28.02.20	239.97
191	203002	Cafea	15861000-1	239.97	FOUNTAIN SRL	220.16	30207/27.08.20	157/30.09.20	239.97
192	203002	Cafea	15861000-1	120.00	FOUNTAIN SRL	110.08	30464/15.10.20	188/30.10.20	120.00
193	203003	Servicii de asigurare-autovehicule	65513000-9	1,156.00	KUNDEN BROKER SRL	1,156.00	POLITA DE ASIGURARE	12/31.01.19	1,156.00
194	203003	Asigurare cladire	66512220-0	1,565.13	GENERALI	1,565.13	polita multi risc	61/09.04.20	1,565.13
195	203003	Asigurare cladire	66512220-0	2,925.31	GENERALI	2,925.31	polita 3000004530263	182/30.10.20	2,925.31
196	203030	Inspectie tehnica autoturism	71631200-2	149.94	PROFI AUTO SRL	126.00	0056828/16.09.20	168/30.09.20	149.94