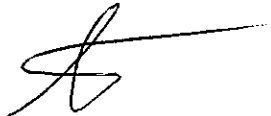


Numar anunt	Data stare	Stare anunt	Erate	Denumire contract	Tip procedura	Tipul contractului	Stare procedura	Modalitate de desfasurare	Modalitatea de atribuire	Cod CPV	Data limita depunere	Valoare estimata
SCN1079253	24.11.2020 09:30:16	Publicat	0	ACORD CADRU 15 LUNI ACHIZITIE 11 LOTURI PRODUSE ALIMENTARE	Procedura simplificata	Furnizare	Atribuita	Online	Acord-cadru	03200000-3 - Cereale, cartofi, legume, fructe, si fructe cu coaja (Rev.2)	07.12.2020 15:00	640428,08 RON

Sintaxa t,
 Administrator potrivitor
 Corut Florin



Nr anunt	Denumire contract	Tip contract	Tip anunt	Cod si denumire CPV	Data publicare	Stare	Valoare estimata
ADV1170281	Lucrări de reparații capitale împrejurire (tencuială decorativă soclu gard)	Furnizare	Achizitii directe	45453000-7 - Lucrari de reparatii generale si de renovare (Rev.2)	16.09.2020 15:37	Publicat	38000
ADV1169005	Achiziție de 30 laptopuri cu cameră web	Furnizare	Achizitii directe	30213100-6 - Computere portabile (Rev.2)	10.09.2020 22:12	Publicat	79500
ADV1167247	Actualizare proiect reparații capitale clădire centrală termică și proiect de consolidare și reabilitare coș de fum centrală termică	Servicii	Achizitii directe	71322000-1 - Servicii de proiectare tehnica pentru constructia de lucrari publice (Rev.2)	04.09.2020 09:53	Publicat	84000
ADV1159696	LUCRARI DE REPARATII CAPITALE IMPREJMUIRE	Lucrari	Achizitii directe	45340000-2 - Lucrari de instalare de garduri, de balustrade si de dispozitive de siguranta (Rev.2)	22.07.2020 11:21	Publicat	63200
ADV1157587	FURNIZARE ECHIPAMENTE IT DOTARE LABORATOR INFORMATICA	Furnizare	Achizitii directe	30213100-6 - Computere portabile (Rev.2)	09.07.2020 16:43	Publicat	42000
ADV1152182	FURNIZARE ECHIPAMENTE IT DOTARE LABORATOR INFORMATICA	Furnizare	Achizitii directe	30213100-6 - Computere portabile (Rev.2)	12.06.2020 14:18	Publicat	42000
ADV1151051	Lucrari de amenajare si reparatii cale de acces cladire spalatorie	Lucrari	Achizitii directe	45233161-5 - Lucrari de constructii de trotuare (Rev.2)	05.06.2020 15:47	Publicat	16000

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 Administrator patrimoniu
 Corut, Florian



Cod unic achizitie	Denumire achizitie	Ofertant	Valoare	Cod si denumii Data publicare
DA27107568	ACHIZITIE MATERIALE SANITARE	RO5340801 ARABESQUE	258,82	39715300-0 - F 17.12.2020 10:20
DA27032278	ACHIZITIE MATERIALE DE REPARATII	RO5340801 ARABESQUE	1948,22	44112240-2 - F 10.12.2020 16:43
DA27032159	BATERII VARTA R3	34545118 BLUE OFFICE TRADING	180,48	31440000-2 - F 10.12.2020 16:33
DA27031939	ACHIZITIE PRODUSE DE CURATENIE	14186656 ADISON COMPANY	2624,08	39830000-9 - F 10.12.2020 16:22
DA27030082	ACHIZITIE STIK USB	RO 731515 PANTERA ROZ S.R.L.	202,14	30232000-4 - F 10.12.2020 13:49
DA27008677	Achizitie materiale reparatii curente	RO5340801 ARABESQUE	2591,52	44111400-5 - \ 09.12.2020 08:57
DA27007529	Hard Disk (HDD) extern 2 TB (2TB) Seagate	RO 30767707 IASI IT	744	30233132-5 - \ 08.12.2020 22:09
DA27002162	ACHIZITIE MATERIALE ELECTRICE SI INSTAL	RO5340801 ARABESQUE	2605,02	44161200-8 - \ 08.12.2020 13:45
DA26992122	RCA autoturism DAEWOO IS11CCN	RO 2886621 GENERALI ROMANIA ASIGL	810	66516100-1 - \ 07.12.2020 19:02
DA26992121	RCA -autoutilitara DACIA IS12CCN	RO 2886621 GENERALI ROMANIA ASIGL	697	66516100-1 - \ 07.12.2020 19:01
DA26988830	Publicare anunturi de mica publicitate pent	RO13398286 Grupul de Presa Medianet	311,22	79341000-6 - \ 07.12.2020 14:17
DA26981598	Pachet produse birotica si papetarie	34545118 BLUE OFFICE TRADING	881,84	39263000-3 - / 07.12.2020 10:02
DA26981573	Pachet articole de birou	34545118 BLUE OFFICE TRADING	894,12	30192700-8 - F 07.12.2020 10:01
DA26978438	ACHIZITIE MATERIALE CURATENIE	RO 731515 PANTERA ROZ S.R.L.	6485,64	39224100-9 - F 04.12.2020 17:12
DA26978211	ACHIZITIE DEZINFECTANTI SUPRAFETE SI M.	RO 731515 PANTERA ROZ S.R.L.	3491,46	24455000-8 - F 04.12.2020 16:18
DA26958522	Servicii de verificare si reincarcare stingato	28957564 IASISTING GRUP SRL	917	50413200-5 - \ 03.12.2020 12:09
DA26925115	ACHIZITIE MATERIALE INTRETINERE SI REPA	RO5340801 ARABESQUE	1188,09	31440000-2 - F 26.11.2020 15:20
DA26919320	Sistem PC Calculator Computer Desktop Int	RO 15025380 COMPUTECH	1656	30213300-8 - \ 26.11.2020 11:44
DA26911114	ACHIZITIE MATERIALE CURATENIE	RO 731515 PANTERA ROZ S.R.L.	6122	24311900-6 - \ 25.11.2020 14:50
DA26908336	Achizitie materiale dezinfectare maini si su	RO 731515 PANTERA ROZ S.R.L.	9294,90	24455000-8 - F 25.11.2020 13:11
DA26907185	Calorifer electric cu ulei Heinneer HCU-S11B	RO 14399840 DANTE INTERNATIONAL S	692,40	39715200-9 - F 25.11.2020 12:27
DA26872829	ACHIZITIE MATERIALE REPARATII CURENTE	RO5340801 ARABESQUE	1234,14	44161200-8 - \ 20.11.2020 13:30
DA26863019	ACHIZITIE TONERE	34545118 BLUE OFFICE TRADING	73,60	30125100-2 - \ 19.11.2020 14:39
DA26848225	Achizitie matariale reparatii	RO5340801 ARABESQUE	1780,84	44170000-2 - F 18.11.2020 12:44
DA26845135	Calorifer cu ulei VORTEX VO4222, 13 eleme	2864518 ALTEX ROMANIA	819	39715200-9 - F 18.11.2020 10:45
DA26836980	Curs formator Cod COR 242401 - ANCA VOI	RO 26684484 SC Training &Teaching Ce	500	80530000-8 - \ 17.11.2020 12:48
DA26835036	Curs formator Cod COR 242401 - ANCA VOI	RO 26684484 SC Training &Teaching Ce	640	80530000-8 - \ 17.11.2020 11:32
DA26830194	CABLU USB TATA - USB MAMA	RO28139310 ELEMATIS TECH	44	31681410-0 - F 16.11.2020 22:49
DA26826000	Curs formator Cod COR 242401	RO 26684484 SC Training &Teaching Ce	640	80530000-8 - \ 16.11.2020 13:23
DA26822156	CFP-Control financiar preventiv; ALOP-Anga	42050861 CENTRUM PRIM TRADING S.F	850	80000000-4 - \ 16.11.2020 10:54
DA26815264	servicii consultanta pentru elaborarea proie	RO 15485389 AVENSA CONSULTING S.R	2000	79411000-8 - \ 13.11.2020 12:22
DA26792388	PROIECTOR LED 100W 6500K	RO5340801 ARABESQUE	154,22	31520000-7 - F 11.11.2020 12:20
DA26770604	Pachet tonere	34545118 BLUE OFFICE TRADING	378,13	30125100-2 - \ 09.11.2020 12:58
DA26759488	ACHIZITIE PAMANT PENTRU FLORI	RO5340801 ARABESQUE	20	14212400-4 - F 06.11.2020 11:42
DA26740680	ACHIZITIE MATERIALE ELECTRICE	RO28139310 ELEMATIS TECH	3814,28	31000000-6 - F 04.11.2020 14:39

DA26740353	SERVICII DE DEZINFECTIE / SERVICII DE DEZI	13998752 EXPERT 3D S.R.L.	5432	90921000-9 - §	04.11.2020 14:25
DA26717694	ACHIZITIE MATERIALE SANITARE CAMIN	RO5340801 ARABESQUE	14,35	44162100-4 - /	02.11.2020 14:16
DA26710868	PASTILE CLORINE 200BUC/CUT	34545118 BLUE OFFICE TRADING	810	24311900-6 - (02.11.2020 09:30
DA26708615	ACHIZITIE CHEI UNELTE DE LUCRU	RO 3912460 FLUX S.R.L.	789,89	44522200-7 - (30.10.2020 15:30
DA26688277	ACHIZITIE MATERIALE ELECTRICE	RO5340801 ARABESQUE	152,80	31531000-7 - f	28.10.2020 15:22
DA26686773	ACHIZITIE ROLE HARTIE SI HARTIE IGIENICA	34545118 BLUE OFFICE TRADING	2092,50	39831240-0 - f	28.10.2020 13:36
DA26673801	ACHIZITIE MATERIALE INTRETINERE	RO5340801 ARABESQUE	169,52	31681000-3 - /	27.10.2020 12:16
DA26667178	Servicii de publicitate	RO13398286 Grupul de Presa Medianet	1054	79341000-6 - §	26.10.2020 15:32
DA26667167	Servicii de colectare, transport si eliminare	16514342 DEMECO S.R.L.	240	90511300-5 - §	26.10.2020 15:31
DA26663750	Multifunctional Canon i-Sensys MF443dw, I	RO 30767707 IASI IT	1303	30232110-8 - l	26.10.2020 12:54
DA26635275	ACHIZITIE BATERII SI SACI MENAJ	34545118 BLUE OFFICE TRADING	612	31440000-2 - f	21.10.2020 14:34
DA26634401	ACHIZITIE MATERIALE INTRETINERE	RO5340801 ARABESQUE	101,26	44411100-5 - f	21.10.2020 13:55
DA26626546	ACHIZITIE MATERIALE REPARATIE USI SI MA	RO5340801 ARABESQUE	362,74	44411000-4 - /	21.10.2020 08:24
DA26612028	Buline autoadezive "Pastreaza distanta"	RO29404520 GMI FIER CONSTRUCT	756	22459100-3 - /	19.10.2020 14:32
DA26609760	MOUSE MICROSOFT 1850 wireless, 2.4 GHz	35081199 SMART CLOUD COMPANY	2225,70	30237410-6 - f	19.10.2020 13:15
DA26601153	dozator dezinfectant automat 1,10l	RO 731515 PANTERA ROZ S.R.L.	2480	42933100-6 - f	16.10.2020 14:53
DA26595657	ITP LEGANZA	RO1956796 SOCIETATEA COOPERATIVA	163,87	71631200-2 - §	16.10.2020 10:38
DA26593427	dozator dezinfectant automat 1,10l	RO 731515 PANTERA ROZ S.R.L.	2480	33000000-0 - f	16.10.2020 09:01
DA26591597	ACHIZITIE TONERE	34545118 BLUE OFFICE TRADING	258,99	30125100-2 - (15.10.2020 15:30
DA26578766	SERVICII DE DEZINFECTIE INTERIOR	13998752 EXPERT 3D S.R.L.	1176	90921000-9 - §	14.10.2020 13:48
DA26577153	dezinfectanti pentru maini 85% alcool	RO 731515 PANTERA ROZ S.R.L.	1469,60	33741300-9 - f	14.10.2020 12:36
DA26573974	Boxe Stereo pentru Calculator 6W USB, Cul	30930838 Business Cabu	100	32342412-3 - f	14.10.2020 10:28
DA26567761	ACHIZITIE MATERIALE REPARATIE USI ACCE	RO5340801 ARABESQUE	825,62	44316510-6 - f	13.10.2020 13:55
DA26544316	Boxe HAMA Sonic LS-208, 2.0, 8W, negru	2864518 ALTEX ROMANIA	47,05	32342412-3 - f	09.10.2020 12:49
DA26544004	UPS GEMBIRD 1200VA w. AVR, diplay LCD, i	RO12917628 Delta Logic SRL	402	31154000-0 - §	09.10.2020 12:36
DA26543957	Boxe HAMA Sonic LS-208, 2.0, 8W, negru	2864518 ALTEX ROMANIA	47,05	32342412-3 - f	09.10.2020 12:34
DA26543846	Mouse Wireless Microsoft Mobile 1850 for	RO 26747604 CORSAR ONLINE	94,96	30237410-6 - f	09.10.2020 12:30
DA26533547	Dezinfectant pentru maini_5L	5477036 NIKITAS	3000	33741300-9 - f	08.10.2020 13:34
DA26530679	MikroTik RouterBOARD 2011UiAS	35620943 SENETIC DISTRIBUTION	927,02	32413100-2 - f	08.10.2020 11:37
DA26530221	FTP cat.5 Q5+ 8 fire de cupru	RO28139310 ELEMATIS TECH	396,50	31000000-6 - f	08.10.2020 11:18
DA26520764	TL-SG1016DE Switch TP-Link TL-SG1016DE,	RO 17491492 SMART CHOICE S.R.L.	690	32420000-3 - f	07.10.2020 12:39
DA26520689	Router Wireless TP-Link ARCHER C1200	RO12917628 Delta Logic SRL	468	32413100-2 - f	07.10.2020 12:36
DA26519857	Actualizare proiect RK clădire centrală term	RO 12673515 ARC DESIGN S.R.L.	82000	71322000-1 - §	07.10.2020 12:05
DA26519226	Chirie lunara sistem de purificare a apei cu	RO 13401861 NOBEL GROUP SRL	250	42912310-8 - /	07.10.2020 11:45

DA26505285	ABONAMENT AQUAVIA 11 L	RO13467530 SAMMILLS DISTRIBUTION	188	15981100-9 - / 06.10.2020 10:13
DA26484203	LUCRARI DE REPARATII CAPITALE IMPREJM	RO1978913 INBIT	37490,87	45453000-7 - / 01.10.2020 15:37
DA26479619	SONERIE ALARMA P200 220V	RO28139310 ELEMATIS TECH	110,95	31000000-6 - / 01.10.2020 12:14
DA26472007	SERVICII DE PAZA NEINARMATA IN POST FI	31544207 MTS SECURITATE S.R.L.	5376	79713000-5 - / 30.09.2020 14:25
DA26461819	ACHIZITIE MATERIALE PENTRU REPARATII	RO5340801 ARABESQUE	846,22	44111400-5 - / 29.09.2020 14:57
DA26453022	ACHIZITIE HARTIE IGIENICA SI ROLA DE HAR	14186656 ADISON COMPANY	2093,25	39514200-0 - / 29.09.2020 08:47
DA26450123	Achizitie 30 de laptopuri cu camera web co	RO19924053 ADVANCETECH SRL	76410	30213100-6 - / 28.09.2020 13:48
DA26433915	plic C5 siliconic	RO 731515 PANTERA ROZ S.R.L.	221	30199230-1 - / 24.09.2020 15:34
DA26420876	Achizitie panouri protectie plexiglas si saget	RO29404520 GMI FIER CONSTRUCT	3344	42642500-3 - / 23.09.2020 14:43
DA26419767	PACHET FORMAT DIN CARTI PENTRU BIBLIC	RO 1972163 SEDCOM LIBRIS S.A.	3810,26	22113000-5 - / 23.09.2020 14:04
DA26417251	ACHIZITIE PRODUSE DE CURATENIE	34545118 BLUE OFFICE TRADING	2100,88	39831240-0 - / 23.09.2020 12:29
DA26416063	ROUTER MIKROTIK RB2011UIAS-RM - 5x Gi	RO 16474833 INFOCENTER	486,55	32413100-2 - / 23.09.2020 11:45
DA26413631	MENTENANTA SI IGIENIZARE ESPRESSOR JU	16764063 LOGIC CONSULT	240	50883000-8 - / 23.09.2020 10:14
DA26397090	Asigurare cladiri -suma asigurata: 29.655.8	RO 2886621 GENERALI ROMANIA ASIGL	17900	66513200-1 - / 21.09.2020 15:50
DA26394452	TAVA DOCUMENTE A4 ARK 3/SET	34545118 BLUE OFFICE TRADING	79,41	39263000-3 - / 21.09.2020 14:07
DA26382431	ACHIZITIE DIVERSE MATARIALE SANITARE	RO5340801 ARABESQUE	2022,27	24315000-5 - / 18.09.2020 13:20
DA26381265	Asigurare cladiri	RO 2886621 GENERALI ROMANIA ASIGL	17900	66513200-1 - / 18.09.2020 12:35
DA26372590	STICLA GEAM TERMOPAN	RO25207797 PRO ACCES GRUP	840,30	14820000-5 - / 17.09.2020 14:57
DA26360912	Personalizare catalog cu clase diferite prin r	RO 14865894 ADI CENTER S.R.L.	739,20	79800000-2 - / 16.09.2020 15:16
DA26359735	REZERVA MOP 250 GR	34545118 BLUE OFFICE TRADING	610,50	39831240-0 - / 16.09.2020 14:32
DA26353995	ACHIZITIE MATERIALE BIROTICA	34545118 BLUE OFFICE TRADING	1945,05	30197643-5 - / 16.09.2020 10:48
DA26353222	BATERII VARTA R6	34545118 BLUE OFFICE TRADING	406,40	31440000-2 - / 16.09.2020 10:21
DA26349725	SERVICII DERATIZARE INTERIOR SI EXTERIOF	13998752 EXPERT 3D S.R.L.	720	90923000-3 - / 15.09.2020 16:10
DA26349709	SERVICII DE DEZINFECTIE,LICEU ,CANTINA,C	13998752 EXPERT 3D S.R.L.	4832	90921000-9 - / 15.09.2020 16:08
DA26348506	Verificare hidranti interiori + exteriori	30424687 ROTA GAZ SRL	1517	42131160-5 - / 15.09.2020 15:02
DA26348080	ACHIZITIE MATERIALE INTRETINERE SI REPA	RO5340801 ARABESQUE	222,68	44192000-2 - / 15.09.2020 14:47
DA26348011	ACHIZITIE MATERIALE DIVERSE	RO5340801 ARABESQUE	95,36	44521210-3 - / 15.09.2020 14:44
DA26346347	LAVETE BUMBAC 100 BUC/SET	14186656 ADISON COMPANY	225	39525100-9 - / 15.09.2020 13:44
DA26345843	MOP REZERVA 250G	RO8458446 SC LADOREL COM SRL	391,50	39800000-0 - / 15.09.2020 13:25
DA26345687	MANUSI MENAJ MARIME L	14186656 ADISON COMPANY	537	18424300-0 - / 15.09.2020 13:19
DA26338241	placute pentru podea umeda	RO 40433267 EBX ROMANIA	420	44423450-0 - / 15.09.2020 07:47
DA26337013	Multifunctional laser monocrom CANON I-S	2864518 ALTEX ROMANIA	2352,78	30232110-8 - / 14.09.2020 15:38
DA26332730	CILINDRU 35x35 SCHEI PLATE, ALAMA	RO5340801 ARABESQUE	119,01	44316510-6 - / 14.09.2020 12:36
DA26326365	ACHIZITIE MATERIALE ELECTRICE	RO5340801 ARABESQUE	1407,52	31532920-9 - / 11.09.2020 15:36

DA26326330	TELEMETRU CU LASER GLM 50 C PROFESII	RO5340801 ARABESQUE	529,41	38410000-2 - I	11.09.2020 15:32
DA26326275	ACHIZITIE MATERIALE ELECTRICE	RO5340801 ARABESQUE	697,02	31680000-6 - /	11.09.2020 15:26
DA26323247	ACHIZITIE COSURI DE GUNOI CU PEDALA	8119423 METRO CASH & CARRY ROMAI	8847,70	34928480-6 - C	11.09.2020 12:39
DA26322916	DOZATOR CU SENZOR 1100ML PLASTIC	34545118 BLUE OFFICE TRADING	6200	39831240-0 - F	11.09.2020 12:26
DA26316216	KLINTENSIV - GEL DEZINFECTANT MAINI VIF	RO22562263 ELDO INVEST	4199	33741300-9 - I	10.09.2020 16:06
DA26314417	MASCA CHIRURGICALA	34545118 BLUE OFFICE TRADING	4600	18143000-3 - F	10.09.2020 14:41
DA26314354	Servicii de alpinism utilitar, lucrari efectuate	39133509 OZ SOLUTIONS	2022,40	50000000-5 - S	10.09.2020 14:39
DA26311148	CABLU U/UTP CAT.5E, 4x2xAWG24/1, GRI	RO28139310 ELEMATIS TECH	274,50	31000000-6 - I	10.09.2020 12:42
DA26300365	ACHIZITIE DIVERSE MATERIALE SANITARE SI	RO5340801 ARABESQUE	3234,33	44411000-4 - /	09.09.2020 13:32
DA26282373	Pachet tonere	34545118 BLUE OFFICE TRADING	78,49	30125100-2 - C	08.09.2020 09:34
DA26277928	ACHIZITI EDIVERSE MATERIALE INTRETINER	RO5340801 ARABESQUE	654,80	31681000-3 - /	07.09.2020 14:16
DA26269343	Cos gunoi colectare selectiva cu pedala 50L	RO 18509431 MERTECOM	780	39831240-0 - F	06.09.2020 18:02
DA26269114	Rama plastic A4 rosu	RO35244857 PLEXIMARKET	57,45	44423400-5 - F	05.09.2020 11:01
DA26265234	PACHET MATERIALE INSTALATII SANITARE	RO5340801 ARABESQUE	782,01	44162100-4 - /	04.09.2020 12:27
DA26262168	Mentenata aScOrare 1 an	38716717 Viboxo	698	48900000-7 - I	04.09.2020 10:19
DA26253530	Program generat orare scolare aScOrare Sta	38716717 Viboxo	749	48900000-7 - I	03.09.2020 11:27
DA26248693	ACHIZITIE PACHET MATERIALE INSTALATII	RO5340801 ARABESQUE	953,29	44115210-4 - I	02.09.2020 15:32
DA26242251	VDI RACK 6U/600X450 NEGRU WALL-MOU	RO28139310 ELEMATIS TECH	250	31000000-6 - I	02.09.2020 10:39
DA26238030	ACHIZITII MATERIALE ELECTRICE	RO5340801 ARABESQUE	1617,94	31681000-3 - /	01.09.2020 14:52
DA26237917	Evaluari psihologice cadre didactice	41879587 SOCIETATE CIVILA PROFESION	1808	85121270-6 - S	01.09.2020 14:47
DA26237858	Servicii medicina muncii scoli IN ORASUL IA	17234308 MEDICALASIST	2034	85147000-1 - S	01.09.2020 14:45
DA26237185	Boxe HAMA Sonic LS-208, 2.0, 8W, negru	2864518 ALTEX ROMANIA	1882	32342412-3 - F	01.09.2020 14:15
DA26225949	Klintensiv Dezinfectant de suprafete gata de	38027313 GRUP EDITORIAL DZC	1004,40	24455000-8 - I	31.08.2020 12:49
DA26225621	TL-SG1016DE Switch TP-Link TL-SG1016DE, RO	17491492 SMART CHOICE S.R.L.	230	32420000-3 - F	31.08.2020 12:32
DA26217182	Achizitie materiale electrice montaj retea in	RO28139310 ELEMATIS TECH	1612,51	31681410-0 - I	28.08.2020 11:26
DA26217054	Halat sefa -Halat HORECA,marimea S-3,mar	22954267 MONDO INDUSTRY S.R.L.	825	18143000-3 - F	28.08.2020 11:20
DA26212163	Aracet pentru lemn	RO5340801 ARABESQUE	307,05	24911200-5 - /	27.08.2020 14:16
DA26210380	Priza UTP cat5 dubla PT	RO 8915823 SC ROM TELTEKS CABLU IM	57,30	44322000-3 - /	27.08.2020 12:42
DA26210330	Router Wireless TP-Link ARCHER C1200, 4*	RO 16370727 INFO TRUST	206	32413100-2 - F	27.08.2020 12:39
DA26210241	Camera de documente portabila Epson ELP	RO 6349418 Giros Company S.R.L.	1000	30237240-3 - C	27.08.2020 12:34
DA26187323	Montare set 4 coltari pentru coperti carton	RO25155248 Actonpres Group Srl	168	22900000-9 - I	24.08.2020 15:07
DA26187269	Achizitie documente scolare	RO25155248 Actonpres Group Srl	1526,54	22900000-9 - I	24.08.2020 15:03
DA26185947	ACHIZITIE MATERIALE CURATENIE SI VAR	RO5340801 ARABESQUE	602,83	39831200-8 - I	24.08.2020 13:46
DA26181009	Achizitie matariale curatenie	RO5340801 ARABESQUE	331,50	39831210-1 - I	24.08.2020 08:50

DA26144278	achizitie suruburi,piulite prindere suporti ar	RO5340801 ARABESQUE	233,20	44532200-0 - €	14.08.2020 15:43
DA26144227	Achizitie bare,profile arhiva unitate	RO5340801 ARABESQUE	1610	14622000-7 - €	14.08.2020 15:21
DA26144182	PACHET MATERIALE CURATENIE	RO5340801 ARABESQUE	412,50	44423000-1 - €	14.08.2020 15:08
DA26127067	LUCRARI DE REPARATII CAPITALE IMPREJMI	RO1978913 INBIT	59504,60	45340000-2 - €	12.08.2020 11:56
DA26116391	Camera Web Microsoft LifeCam Studio	RO 14399840 DANTE INTERNATIONAL S	382,90	30237240-3 - €	11.08.2020 09:18
DA26097130	ACHIZITIE MATERIALE REPARATII	RO5340801 ARABESQUE	1012,50	24911200-5 - €	06.08.2020 12:30
DA26030458	Kit pentru semnatura electronica cu valabili	ro18288250 CERTSIGN	420	79132100-9 - €	24.07.2020 14:40
DA26029766	Certificat digital calificat cu valabilitate 3 an	ro18288250 CERTSIGN	354	79132100-9 - €	24.07.2020 13:31
DA26018366	FURNIZARE ECHIPAMENTE IT DOTARE LABC	RO19924053 ADVANCETECH SRL	41876	30213100-6 - €	23.07.2020 10:30
DA26014033	HDD (Hard Disk) extern / portabil WD Elem	RO 15025380 COMPUTECH	540	30233132-5 - €	22.07.2020 13:53
DA25990708	ACHIZITIE MATERIALE CURATENIE SI SERVE	RO5340801 ARABESQUE	98,90	39831240-0 - €	17.07.2020 13:53
DA25990687	ACHIZITIE MATERIALE INGRIJIRE FLORI	RO5340801 ARABESQUE	25,38	14212400-4 - €	17.07.2020 13:51
DA25975861	PRELUNGITOR 4 PRIZE 3M	RO5340801 ARABESQUE	122	31224810-3 - €	15.07.2020 15:01
DA25975802	ACHIZITIE MATERIALE PENTRU UDAT SPATI	RO5340801 ARABESQUE	346,90	31224810-3 - €	15.07.2020 14:57
DA25971728	Piesa schimb motocosoitoare	RO 1971141 GLOBAL TECH S.R.L.	76,48	34913000-0 - €	15.07.2020 11:13
DA25932547	ACHIZITIE MATERIALE REPARATIE SI INTRET	RO5340801 ARABESQUE	1801,47	44832200-3 - €	08.07.2020 13:56
DA25928360	Servicii de tiparire si livrare vouchere de vac	RO11071295 SODEXO PASS ROMANIA	0,01	79823000-9 - €	08.07.2020 10:21
DA25912275	Camera de documente portabila Epson ELP	RO 6349418 Giros Company S.R.L.	4000	30237240-3 - €	06.07.2020 12:22
DA25911526	SISTEM ALARMARE EFRACITIE	RO 24961414 MOLID TEHNIC SERVICE	483,60	31625300-6 - €	06.07.2020 11:44
DA25907170	SLICK-SAPUN TIP GEL ANTIBACTERIAN 5 L	14186656 ADISON COMPANY	595,20	33711900-6 - €	03.07.2020 15:18
DA25888620	ACHIZITIE MATERIALE REPARATIE SI INTRET	RO5340801 ARABESQUE	892,80	31711140-6 - €	01.07.2020 13:02
DA25868075	PACHET HARTI GEOGRAFICE	21693430 EUROIDIDACTICA S.R.L.	3752,96	39162100-6 - €	29.06.2020 10:25
DA25864712	REPARATII AUTO DAEWOO LEGANZA	RO1956796 SOCIETATEA COOPERATIVA	1171,76	50110000-9 - €	26.06.2020 13:46
DA25863617	Pachet tonere	34545118 BLUE OFFICE TRADING	284,56	30125100-2 - €	26.06.2020 12:34
DA25863563	Achizitie materiale intretinere si reparatii	RO5340801 ARABESQUE	1062,85	24911200-5 - €	26.06.2020 12:30
DA25862604	Multifunctional Canon i-Sensys MF113w, la:	RO 30767707 IASI IT	774	30232110-8 - €	26.06.2020 11:38
DA25862574	Laptop ASUS X509JA cu procesor Intel® Cor	RO 14399840 DANTE INTERNATIONAL S	2016,80	30213100-6 - €	26.06.2020 11:36
DA25848340	PACHET HARTI GEOGRAFICE	21693430 EUROIDIDACTICA S.R.L.	3752,96	39162100-6 - €	24.06.2020 13:49
DA25847668	ACHIZITIE MATERIALE INTRETINERE SI REPA	RO5340801 ARABESQUE	970,30	44110000-4 - €	24.06.2020 13:10
DA25822581	ACHIZITIE MASTI SI MANUSI PROTECTIE	RO38163579 TM MARC	1780	39831240-0 - €	19.06.2020 13:00
DA25817571	Lucrari de amenajare si reparatii cale de acc	RO35873466 DH-INVEST	15420,08	45233161-5 - €	18.06.2020 19:49
DA25815512	PANOU GARZ ZINCAT GRI 4,2x1700x2000 IV	RO5340801 ARABESQUE	535	34928200-0 - €	18.06.2020 14:05
DA25798536	Scaun de birou ergonomic Kring Bokai, Coff	RO 14399840 DANTE INTERNATIONAL S	336,13	39112000-0 - €	16.06.2020 13:47
DA25797663	ACHIZITIE MATERIALE ELECTRICE SI MONTA	RO5340801 ARABESQUE	263,40	44523000-2 - €	16.06.2020 13:03

DA25793032	MOL STANDARD DIESEL 20W40 4L	RO 11021211 UNITRADE LUBRICANTS S.	184,96	09211100-2	- I 16.06.2020 09:01
DA25787442	ACHIZITIE MATERIALE DE PROTECTIE SI IND	RO29404520 GMI FIER CONSTRUCT	4455	22459100-3	- / 15.06.2020 11:28
DA25771676	Carnete bonuri valorice pentru carburanti a	RO 11201891 OMV PETROM MARKETIN	2105,14	22458000-5	- I 11.06.2020 11:01
DA25767246	Consultanta si instructaj SSM/SU	28957564 IASISTING GRUP SRL	1932	79417000-0	- S 10.06.2020 14:53
DA25766604	Camera supraveghere exterior Hikvision Tu	RO25051565 SPYSHOP	99,16	35125300-2	- C 10.06.2020 14:17
DA25743307	EUROPUBELA CU PEDALA 120L	34545118 BLUE OFFICE TRADING	460,56	39224340-3	- F 04.06.2020 14:49
DA25737146	Aplicatie Editare Diplome 1 an	RO 17276044 CASE SOFTWARE	710,10	48900000-7	- I 04.06.2020 09:17
DA25709866	PACHET MATERIALE CURATENIE	14186656 ADISON COMPANY	146,05	39831240-0	- F 28.05.2020 14:14
DA25690235	MOL STANDARD DIESEL 20W40 4L	RO 11021211 UNITRADE LUBRICANTS S.	46,24	09211100-2	- I 26.05.2020 13:05
DA25689317	Acumulator stationar Deep Cycle 12V 35Ah	RO 1560677 CARANDA BATERII	261,34	31430000-9	- / 26.05.2020 12:19
DA25689063	MOL STANDARD DIESEL 20W40 4L	RO 11021211 UNITRADE LUBRICANTS S.	34	09211100-2	- I 26.05.2020 12:07
DA25681481	Achizitie materiale intretinere	RO5340801 ARABESQUE	140,30	44616000-1	- F 25.05.2020 13:52
DA25675803	BRELOC ETICHETE CHEI	34545118 BLUE OFFICE TRADING	120	30197000-6	- / 25.05.2020 09:17
DA25666119	CUTIE CHEI INCHIDERE CIFRU 300 X 240 X 8	RO5340801 ARABESQUE	166,30	44617000-8	- C 21.05.2020 14:29
DA25663072	Pachet articole de birou	34545118 BLUE OFFICE TRADING	2945,23	39263000-3	- / 21.05.2020 11:48
DA25642319	Achizitie tonere imprimanta	35258062 Covo Solution SRL	546,52	30125100-2	- C 19.05.2020 08:41
DA25637121	PACHET CONSUMABILE DE CURATENIE	14186656 ADISON COMPANY	543,95	39831240-0	- F 18.05.2020 12:12
DA25619041	Panou plexiglas transparent	RO26841600 ROYALPRINT	887	22462000-6	- F 14.05.2020 11:08
DA25618956	STERGATOR HM SCALA 550 ANTHR. 007 80	RO 2816464 DEDEMAN S.R.L.	1218,40	39531000-3	- C 14.05.2020 11:03
DA25610858	STERGATOR HM SCALA 550 ANTHR.(007)80	RO 2816464 DEDEMAN S.R.L.	1218,40	39531000-3	- C 13.05.2020 11:52
DA25594945	DEZINFECTANT PENTRU MAINI 5 L	14186656 ADISON COMPANY	3448,85	39831240-0	- F 11.05.2020 13:48
DA25589240	Masca Chirurgicala 3 Pliuri	RO26299250 YMRE MANAGEMENT	1950	18143000-3	- F 11.05.2020 08:42
DA25588095	DEZINFECTANT PENTRU MAINI 5 L	14186656 ADISON COMPANY	299,90	39831240-0	- F 08.05.2020 15:21
DA25586045	Manusi nitril cutie 100buc / 1000 BUC S/ 50	39465621 Katharsis Evolution	1320	18424000-7	- F 08.05.2020 12:29
DA25585807	MATERIALE DELIMITARE SPATII	RO22514053 MABO INVEST S.R.L.	2953,18	34928472-7	- S 08.05.2020 12:14
DA25585657	MATERIALE DELIMITARE SPATII	RO22514053 MABO INVEST S.R.L.	4087,08	34928100-9	- F 08.05.2020 12:04
DA25561216	Masca chirurgicala protectie 3 straturi mast	RO 1959423 VALDO	3460	18143000-3	- F 05.05.2020 11:41
DA25560812	Masca masti chirurgicale protectie 3 pliuri c	RO 16310679 DNS BIOTICA	3540	18143000-3	- F 05.05.2020 11:18
DA25552043	Pachet informatic APLxPERT format din mo	RO 12018818 SOBIS SOLUTIONS	3600	72600000-6	- S 04.05.2020 10:34
DA25551964	MONITORIZARE A SISTEMELOR DE ALARMA	RO 24961414 MOLID TEHNIC SERVICE	2400	79711000-1	- S 04.05.2020 10:28
DA25550359	Dispenser Reflex pentru prosoape pe rola c	RO 24108191 ROMSALES DISTRIBUTION	1440	39514400-2	- I 04.05.2020 07:41
DA25545634	achizitie materiale pentru curatenie	14186656 ADISON COMPANY	2256,40	39514200-0	- F 30.04.2020 12:07
DA25541631	MATERIALE PENTRU CURATENIE	14186656 ADISON COMPANY	3109,20	39831700-3	- C 29.04.2020 17:34
DA25536229	Pastile cloramina DEZINFECTANTE SUMA T/	RO 30024753 IMP EXPERT BUSINESS	1675	18143000-3	- F 29.04.2020 10:53

DA25533920	MANUSI MENAJ RED	14186656 ADISON COMPANY	597	18141000-9 - F	28.04.2020 22:53
DA25533919	STERGATOR TANGO 60 PC 90x150cm	RO5340801 ARABESQUE	1120	39530000-6 - C	28.04.2020 22:45
DA25533914	HARTIE IGIENICA 2 STRATURI-FOXIA	14186656 ADISON COMPANY	832,50	33761000-2 - F	28.04.2020 22:34
DA25533911	Suma Tab D4 Cloramina Dezinfectant 300 t	RO 18509431 MERTECOM	795	39831240-0 - F	28.04.2020 22:11
DA25533909	Covor cauciuc tip tavita SCRAPER SPIKY 60x	RO18350009 Sanito Distribution	7426	39531000-3 - C	28.04.2020 22:08
DA25525558	Manusi chirurgicale latex	RO 18954722 SDM OFFICE GROUP	282	18424300-0 - F	27.04.2020 21:42
DA25444404	MANUSI LATEX CU PUDRA 100/SET L	RO26784173 MISAVAN TRADING	152,50	33141420-0 - F	07.04.2020 15:54
DA25441378	SERVICII DE DEZINFECTIE CORP LICEU,CANT	13998752 EXPERT 3D S.R.L.	5844,42	90921000-9 - S	07.04.2020 12:41
DA25337229	ACHIZITIE TONERE	34545118 BLUE OFFICE TRADING	256,34	30125100-2 - C	20.03.2020 12:32
DA25326405	Rulouri screen	RO 3911430 SOLEDO	1100	39515400-9 - J	19.03.2020 12:14
DA25234771	Dozator sapun lichid cu senzor Meco SD11C	RO 18509431 MERTECOM	600	39831240-0 - F	10.03.2020 09:05
DA25226255	REPARATII AUTO DACIA PAPUC	RO1956796 SOCIETATEA COOPERATIVA	744,58	50112100-4 - S	09.03.2020 11:44
DA25226196	ITP DACIA PAPUC	RO1956796 SOCIETATEA COOPERATIVA	180,67	71631200-2 - S	09.03.2020 11:43
DA25217507	ACHIZITIE MATERIALE MONTAJ PARCHET	RO5340801 ARABESQUE	38,39	44531100-2 - F	06.03.2020 12:48
DA25217464	ACHIZITIE DIVERSE MATERIALE INTRETINER	RO5340801 ARABESQUE	1576,33	31320000-5 - C	06.03.2020 12:47
DA25206636	ACHIZITIE MATERIALE ELECTRICE	RO28139310 ELEMATIS TECH	512,80	31681410-0 - F	05.03.2020 12:43
DA25188681	Achizitie medicamente	RO 1962437 ROPHARMA S.A.	1796,41	33600000-6 - F	04.03.2020 08:47
DA25184213	Switch TP-LINK TL-SG108, 8 x 10/100/1000M	RO 14399840 DANTE INTERNATIONAL S	91,59	32420000-3 - F	03.03.2020 13:35
DA25184160	Multifunctional laser color Canon MF633Cd	RO 14399840 DANTE INTERNATIONAL S	1260,49	30232110-8 - F	03.03.2020 13:33
DA25184046	Publicare anunturi de mica publicitate pent	RO13398286 Grupul de Presa Medianet	46,62	79341000-6 - S	03.03.2020 13:29
DA25182471	ACHIZITIE RAFTURI METALICE	8119423 METRO CASH & CARRY ROMA	1612,92	44192000-2 - F	03.03.2020 12:28
DA25182385	ACHIZITIE AMORTIZOARE PENTRU USI SI BL	RO 3912460 FLUX S.R.L.	265,54	44512910-4 - V	03.03.2020 12:25
DA25170056	ACHIZITIE DEZINFECTANTI DE MAINI	1974954 COSELI S.A	422,40	33631600-8 - F	02.03.2020 12:45
DA25169996	ACHIZITIE MATERIALE INTRETINERE SI CUR	RO5340801 ARABESQUE	239,35	09211400-5 - L	02.03.2020 12:43
DA25162022	Pachet informatic APLxPERT format din mo	RO 12018818 SOBIS SOLUTIONS	450	72600000-6 - S	28.02.2020 15:12
DA25161967	SERVICII DE PAZA NEINARMATA IN POST FI	RO31544207 MTS SECURITATE S.R.L.	5632	79713000-5 - S	28.02.2020 15:06
DA25161910	MONITORIZARE A SISTEMELOR DE ALARMA	RO 24961414 MOLID TEHNIC SERVICE	300	79711000-1 - S	28.02.2020 15:01
DA25161877	Consultanta si instructaj SSM/SU LUNA MA	RO28957564 IASISTING GRUP SRL	322	79417000-0 - S	28.02.2020 14:59
DA25150276	ACHIZITIE SACI MENAJ SI SAPUN LICHID	RO38163579 TM MARC	1568,90	39831240-0 - F	27.02.2020 14:56
DA25123820	achizitie materiale sanitare	RO5340801 ARABESQUE	369,15	31520000-7 - L	25.02.2020 14:06
DA25116405	CALCULATOR DE BIROU 14 DIGITI-SHARP-1	14186656 ADISON COMPANY	31,65	30141200-1 - C	25.02.2020 09:22
DA25116057	MIKROZID AF LIQUID- (Canistra 10 litri)	1974954 COSELI S.A	430	33631600-8 - F	25.02.2020 09:09
DA25115934	EL CAPITAN-HARTIE IGIENICA ALBA 2 STRA	14186656 ADISON COMPANY	720	33761000-2 - F	25.02.2020 09:03
DA25091787	ACHIZITIE ARTICOLE SANITARE	RO5340801 ARABESQUE	514,78	44411750-6 - F	20.02.2020 13:00

DA25079753	ACHIZITIE TONER CANON CRG052H	34545118 BLUE OFFICE TRADING	540,41	30125100-2 - C	19.02.2020 11:18
DA25077131	Stingator portabil tip P6 presurizat ABC	28957564 IASISTING GRUP SRL	2475	35111320-4 - F	19.02.2020 09:21
DA25075312	ACHIZITIE MATERIALE SANITARE SI INTRETII	RO5340801 ARABESQUE	1585,60	24590000-6 - S	18.02.2020 15:55
DA25070739	Stender,suport profesional pentru umerase	14496371 SATSERV	428,56	39156000-0 - F	18.02.2020 12:05
DA25070434	Set 5 umerase Maison D'Amelie Metalice Pa	RO 14399840 DANTE INTERNATIONAL S	109,20	39136000-4 - F	18.02.2020 11:49
DA25066490	PROSOAPE PLIATE VERZI PENTRU DISPENSE	14186656 ADISON COMPANY	176,40	33760000-5 - F	18.02.2020 08:43
DA25066456	Plita electrica MYRIA GRMY1817BK, 2 arza	2864518 ALTEX ROMANIA	88,18	42214110-3 - C	18.02.2020 08:40
DA25036007	SOLUTIE PARBRIZ IARNA 5l, -20*C	RO5340801 ARABESQUE	20,14	39831500-1 - F	12.02.2020 14:56
DA25035986	ACHIZITIE MATERIALE PENTRU VARUIT SI VI	RO5340801 ARABESQUE	899,41	39713430-6 - F	12.02.2020 14:55
DA25027333	Tub plastic 1/4 (inclusiv livrare si manopera	26350158 NOBEL SERVICE IMPORT EXP	130	45259200-9 - F	12.02.2020 08:09
DA25018491	ACHIZITIE DEZINFECTANTI	1974954 COSELI S.A	770	33631600-8 - F	11.02.2020 09:46
DA25016895	DERMO FIAL FREGADORAS 6KG SOLUTIE PE RO	18698969 LOADMI IMPEX	263,40	39831300-9 - F	11.02.2020 08:20
DA25013753	ACHIZITIE MATERIALE SANITARE SI PRESURI	RO5340801 ARABESQUE	432,99	44162100-4 - F	10.02.2020 14:03
DA25011732	ACHIZITIE TONERE IMPRIMANTA SI BURETII	34545118 BLUE OFFICE TRADING	169,57	30125100-2 - C	10.02.2020 12:39
DA25006738	DEZINFECTANTE MAINI REZERVA 1L	33106521 Profesional Serena Forest	504	33741300-9 - F	10.02.2020 09:11
DA25004938	Pompa TPE 65-240/4-S S-A-F-A-BQQE-KD3	RO 11116770 EUROTECH S.R.L.	12650	45000000-7 - F	07.02.2020 15:34
DA25004900	ACHIZITIE ARTICOLE SANITARE	RO 3912460 FLUX S.R.L.	119,36	44411000-4 - F	07.02.2020 15:27
DA25004112	HARTIE IGIENICA ALBA 3 STRATURI	14186656 ADISON COMPANY	792	33761000-2 - F	07.02.2020 14:11
DA25004057	Servetele umede antibacteriene dezinfecta	RO 17441613 ESTIMA MEDICAL GROUP	301	39831240-0 - F	07.02.2020 14:07
DA25002685	ACHIZITIE ARTICOLE SANITARE SI INSTALAT	RO5340801 ARABESQUE	1126,92	44161200-8 - C	07.02.2020 13:04
DA24996439	Pachet informatic APLxPERT format din mo	RO 12018818 SOBIS SOLUTIONS	450	72600000-6 - S	06.02.2020 14:51
DA24993021	HDD extern WD Elements Portable, 1TB, 2.5	RO 14399840 DANTE INTERNATIONAL S	184,87	30233132-5 - F	06.02.2020 11:58
DA24985680	Sani-Trax, covoras dezinfectant	RO20781950 SANITEX HYGIENE	649,56	33631600-8 - F	05.02.2020 13:59
DA24983489	ACHIZITIE ARTICOLE SANITARE PENTRU BAI	RO5340801 ARABESQUE	1406,27	44411720-7 - C	05.02.2020 12:23
DA24983376	SUPORT HARTIE IGIENICA IBERIA	RO5340801 ARABESQUE	70,49	44411000-4 - F	05.02.2020 12:18
DA24974903	ACHIZITIE FIER DE CALCAT SI MASA CALCAT	RO 14399840 DANTE INTERNATIONAL S	453,77	39713000-3 - F	04.02.2020 13:48
DA24973550	PAVAJ GUTTAGARDEN 50x50 CM VERDE	RO5340801 ARABESQUE	666,90	44113120-2 - F	04.02.2020 12:45
DA24973523	ACHIZITIE MATERIALE SANITARE SI INTRETII	RO 3912460 FLUX S.R.L.	89,07	42943710-8 - C	04.02.2020 12:44
DA24973497	ACHIZITIE MATERIALE SANITARE CAMIN	RO 3912460 FLUX S.R.L.	118,47	44411000-4 - F	04.02.2020 12:42
DA24965749	PAVAJ GUTTAGARDEN 50x50 CM VERDE	RO5340801 ARABESQUE	841,32	44113120-2 - F	03.02.2020 14:29
DA24960599	SERVICII DE PAZA NEINARMATA IN POST FI	31544207 MTS SECURITATE S.R.L.	5120	79713000-5 - S	03.02.2020 10:43
DA24958621	SERVICII DE PAZA NEINARMATA IN POST FI	31544207 MTS SECURITATE S.R.L.	5760	79713000-5 - S	03.02.2020 09:22
DA24958533	MONITORIZARE A SISTEMELOR DE ALARMA	RO 24961414 MOLID TEHNIC SERVICE	300	79711000-1 - S	03.02.2020 09:18
DA24958468	Consultanta si instructaj SSM/SU LUNA FEB	28957564 IASISTING GRUP SRL	322	79417000-0 - S	03.02.2020 09:15

DA24958331	Pachet informatic APLxPERT format din mo: RO 12018818 SOBIS SOLUTIONS	550	72600000-6 - § 03.02.2020 09:08
DA24937655	BONUX DETERGENT AUTOMAT*10 KG 14186656 ADISON COMPANY	84,52	39831240-0 - f 29.01.2020 15:15
DA24937625	VOPSEA LAVABILA INTERIOR 15L CASABELL RO5340801 ARABESQUE	67,21	44111400-5 - \ 29.01.2020 15:13
DA24909881	Achizitie acumulator auto BOSCH 70A S3 G; RO 5683419 METCHIM S.A.	273,90	31421000-3 - f 27.01.2020 09:36
DA24899594	Achizitie asigurare de raspundere civila autr RO 2886621 GENERALI ROMANIA ASIGL 716		66516100-1 - § 23.01.2020 08:15
DA24894349	ABONAMENT AQUAVIA 11 L RO13467530 SAMMILLS DISTRIBUTION	188	15981100-9 - / 22.01.2020 11:51
DA24894259	ACHIZITIE MATERIALE DE CURATENIE 14186656 ADISON COMPANY	2674,57	39831240-0 - f 22.01.2020 11:47
DA24884866	ACHIZITIE GEL DE MAINI DEZINFECTANT 5L RO26784173 MISAVAN TRADING	506,76	24455000-8 - f 21.01.2020 11:07
DA24848640	Pachet informatic APLxPERT format din mo: RO 12018818 SOBIS SOLUTIONS	450	72600000-6 - § 14.01.2020 16:04
DA24847720	Pachet informatic APLxPERT format din mo: RO 12018818 SOBIS SOLUTIONS	450	72600000-6 - § 14.01.2020 14:46
DA24846355	Consultanta si instructaj SSM/SU LUNA IAN 28957564 IASISTING GRUP SRL	322	79417000-0 - § 14.01.2020 13:20
DA24846255	MONITORIZARE A SISTEMELOR DE ALARMA RO 24961414 MOLID TEHNIC SERVICE	200	79711000-1 - § 14.01.2020 13:14
DA24846221	SERVICII DE PAZA NEINARMATA IN POST FI) 31544207 MTS SECURITATE S.R.L.	3600	79713000-5 - § 14.01.2020 13:12
DA24846058	MONITORIZARE A SISTEMELOR DE ALARMA RO 24961414 MOLID TEHNIC SERVICE	100	79711000-1 - § 14.01.2020 13:04

Sintocornit,
 Administrator potnimonu
 Corant, Florian
