CENTRALIZATORUL ACHIZITIILOR PUBLICE ANUL 2019 - COMUNA NICOLAE BALCESCU,JUDETUL CALARASI

Nr.crt.		Anul	Repere	Titlul contractului	Nr contractului	Data semnarii	Inreg la Primarie	Obiectul contractului	Procedura aplicata		Nr.ofertanti	Prestator/Furnizor/Executant	Parteneri/Asociati/Subcontractanti/Terti/Sustinatori	Valoare - RON -			VALOARE -EURO-	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare cuantum pret prin act aditional(TVA inclus)	Executarea contractului		Mod.plata	Status(finalizat/in executie)	Cod CPV	NR. Achizitie SEAP
														Valoare	TVA	Total						Valoare platita cu TVA	Data efectuarii platii				
1	M/P	2019	cadouri craciun	contract de furnizare	4054	17,12,2019	4054	,,Pomul de iarna,, 250 pachete pentru scolari	achizitie directa	online		**LAVRU PRODCOM SRL**	**nu**	8.194,14	737,47	8.931,58	1.714,93	BUGET LOCAL	17,12,2019	**24,12,2019**	0	**8.931,58**	**804/23,12,2019**	OP	**finalizat**	15000000-8 ALIMENTE,BAUTURI,TUTUN SI PRODUSE CONEXE	DA24743106/17,12,2020
2	M/P	2019	aer conditionat	factura fiscala	flnr-2-00173379	01,07,2019		aparat aer conditionat heinner	achizitie directa	online		**FLANCO RETAIL SA**	**nu**	2.336,11	443,86	2.779,97	493,36	BUGET LOCAL	01,07,2019	**01,07,2019**	0	**2.779,97**	**422/25,07,2019**	op	**finalizat**	39717200-3 aparate aer conditionat	DA23404919/01,07,2019
3	M/P	2019	lemne foc	contract de vanzare-cumparare masa lemnoasa	56	05,07,2019	2166/12,07,2019	lemne foc - salcam , 14 mc	achizitie directa	online		**BARBU COM SRL**	**nu**	6.468,00	1.228,92	7.696,92	1.365,82	BUGET LOCAL	05,07,2019	**05,10,2019**	0	**7.696,92**	**420/25,07,2019**	op	**finalizat**	03413000-8 lemne foc	DA23423894/03,07,2019
4	S	2019	LOGAN	factura fiscala	562	06,02,2019		revizie logan CL 03 ADL	offline	offline		**TOTAL AUTO SRL**	**nu**	773,11	146,89	920,00	193,99	BUGET LOCAL	06,02,2019	**06,02,2019**	0	**920,00**	**72/22,02,2019**	op	**finalizat**	OFFLINE	OFFLINE
5	M/P	2019	LOGAN	factura fiscala	16241	04,10,2019		bara fata dacia logan CL 03 ADL	offline	offline		**DEZMEMBRARI BELCIUGATELE SRL**	**nu**	294,12	55,88	350,00	73,71	BUGET LOCAL	04,10,2019	**04,10,2019**	0	**350,00**	**631/04,11,2019**	op	**finalizat**	OFFLINE	OFFLINE
6	M/P	2019	LOGAN	factura fiscala	720	20,10,2019		ansamble dacia logan CL 03 ADL	offline	offline		**TOTAL AUTO SRL**	**nu**	1.068,06	202,93	1.271,00	269,18	BUGET LOCAL	20,10,2019	**20,10,2019**	0	**1.271,00**	**720/04,11,2019**	op	**finalizat**	OFFLINE	OFFLINE

7	M/P	2019	birotica	factura fiscala		07,05,2019		registre	achizitie directa	online		**QUADRAT IMPEX SRL**	**nu**	490,00	93,10	583,10	103,05	BUGET LOCAL	07,05,2019	**07,05,2019**	0	**583,10**	**333/20,06,2019**	op	**finalizat**	22800000-8 registre contabile+imprimate	07,05,2019
8	M/P	2019	birotica	factura fiscala	11243	13,05,2019		steaguri	achizitie directa	online		**ARIENTA SRL**	**nu**	495,90	94,22	590,12	123,96	BUGET LOCAL	13,05,2019	**20,05,2019**	0	**590,12**	**339/12,06,2019**	op	**finalizat**	35821000-5 steaguri	DA22995787/10,05,2019
9	M/P	2019	birotica	factura fiscala	11252	08,07,2019		tonnere fax	offline	offline		**ARIENTA SRL**	**nu**	899,14	170,84	1.069,98	226,62	BUGET LOCAL	08,07,2019	**15,07,2019**	0	**1.069,98**	**426/25,07,2019**	op	**finalizat**	30192700-8 papetarie	07,05,2019
10	M/P	2019	birotica	factura fiscala	11215	13,05,2019		papetarie	achizitie directa	online		**ARIENTA SRL**	**nu**	2.118,77	402,57	2.521,34	467,22	BUGET LOCAL	13,05,2019	**16,05,2019**	0	**2.521,35**	**338/12,06,2019**	op	**finalizat**	30192700-8 papetarie	07,05,2019
11	M/P	2019	birotica	factura fiscala	11242	13,05,2019		produse curatenie	achizitie directa	online		**ARIENTA SRL**	**nu**	1.397,72	265,57	1.663,29	293,59	BUGET LOCAL	13,05,2019	**13,05,2019**	0	**1.663,29**	**336/12,06,2019**	op	**finalizat**	30192700-8 papetarie	07,05,2019
12	M/P	2019	birotica	factura fiscala				scara metalica	achizitie directa	online		**VALSCORPION SRL**	**nu**	546,22	103,78	650,00	114,75	BUGET LOCAL		**09,05,2019**	0	**650,00**	**334/12,06,2019**	op	**finalizat**	44423200-3 scari	DA22982650/09,05,2019
13	M/P	2019	birotica	factura fiscala				dulapuri arhivare	achizitie directa	online		**MEVIRA INTERNATIONAL SRL**	**nu**	503,36	95,64	599,00	105,79	BUGET LOCAL		**08,05,2019**	0	-	-	op	**finalizat**	39132100-7 dulapuri de arhivare	08,05,2019
14	S	2019	BVCA	contract privind vanzarea si livrarea de bvca	1564	22,05,2019	1564/22,05,2019	bonuri valorice carburant	achizitie directa	online		**OMV PETROM MARKETING SRL**	**nu**	2.105,14	399,98	2.505,12	442,02	BUGET LOCAL	22,05,2019	**22,05,2019**	0	**2.505,12**	**285/05,06,2019**	op	**finalizat**	22458000-5 imprimate la comanda	DA23104904/22,05,2019

20	S	2019	XEROX	contract de prestari servicii	338	05,02,2019	1089/05,02,2019	serv.fotocopiere,hartie inclusa ,echipamente	achizitie directa	online		**PDE PRINT RENT SRL**	**nu**	8.400,00	1.596,00	9.996,00	1.766,71	BUGET LOCAL	05,02,2019	**05,02,2020**	0	**9.996,00**	**73/22,02;114/26,03;164/12,04;224/16,05;340/12,06;425/25,07;479/30,08;547/16,09;619/14,10;697/15,11;767/13,12; AN 2019**	op	**finalizat**	79521000-2 serv.de fotocopiere	05,02,2019
19	S	2019	PUG	contract de servicii	158	05,02,2019	339/05,02,2019	actualizare PUG+RLU	achizitie directa	online		**LASCAR V. ADRIAN BIA**	**nu**		-	-		BUGET LOCAL	05,02,2019	**05,02,2020**	**0**	**0**	**0**	op	**anulat cf.aa nr.1 din 12,12,2019**	71410000-5 serv.de urbanism	DA22995527/10,05,2019
18	S	2019	JURIDIC	contract de asistenta juridica	2	08,01,2019		servicii de consultanta si informare juridica	achizitie directa	online		**C.A.JECIU A. RAZVAN**	**nu**	18.000,00	3.420,00	21.420,00	3.859,84	BUGET LOCAL	08,01,2019	**08,01,2020**	0	**21.420,00**	**217/16,05;218/16,05;362/20,06;360/20,06;361/20,06;408/12,07;428/25,07;542/16,09;620/14,10;698/15,11;768/13,12; AN 2019**	op	**finalizat**	7914000-7 serv.consultanta si de informare juridica	DA22188452/08,01,19
17	M/P	2019	instinctoare	factura fiscala	280	20,06,2019		stingatoare portativ cu pulbere	achizitie directa	online		**NOFIRE HOLDING SRL**	**nu**	340,00	-	340,00	71,90	BUGET LOCAL	20,06,2019	**20,06,2019**	0	**340,00**	**364/27,06,2019**	op	**finalizat**	35111320-4 extintoare portabile	20,06,2019
16	S	2019	BVCA	comanda bvca	4045	16,12,2019	4045/16,12,2019	bonuri valorice carburant	achizitie directa	online		**OMV PETROM MARKETING SRL**	**nu**	2.105,14	399,98	2.505,12	440,58	BUGET LOCAL	16,12,2019	**16,12,2019**	0	**2.505,12**	**780/19,12,2019**	op	**finalizat**	22458000-5 imprimate la comanda	DA24650473/10,12,2019
15	S	2019	BVCA	contract privind vanzarea si livrarea de bvca	3028	30,09,2019	3028/30,09,2019	bonuri valorice carburant	achizitie directa	online		**OMV PETROM MARKETING SRL**	**nu**	2.105,14	399,98	2.505,12	443,08	BUGET LOCAL	30,09,2019	**30,09,2019**	0	**2.505,12**	**611/08,10,2019**	op	**finalizat**	22458000-5 imprimate la comanda	30,09,2019

26	25	24	23	22	21
M/P	S	M/P	S	S	L
2019	2019	2019	2019	2019	2019
camere video	MICROBUZ	SIRENA	iluminat public	IT	teren sport multifunctional
contract de furnizare	factura fiscala	contract de furnizare	contract de prestari servicii	contract de prestari servicii	contract de lucrari
		2331	1644	1381	
05,06,2019	28,05,2019	24,05,2019	28,05,2019	03,05,2019	
		1706/31,05,2019	1644/28,05,2019	1381/03,05,2019	
pachet sistem supraveghere stradala ip hd videorecorder 8 canale	tip microbuz scolar	sirena electronica pentru alarmare publica tip UTS600bazic plus+telefonie mobila GSM	pretul este in lei/ora , servicii de reparare si intret	software legea 17/2014 - asistenta tehnica	constructie teren de sport
achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa
online	online	online	online	online	online
SMART BOUTIQUE SRL	**BBB SERVICE SRL**	**MEIRLICHT SRL**	**PROINSTAL SRL CALARASI**	**PRIMERA TECH NET SRL**	**SC RADICAL CONCEPT CONSTRUCT SRL**
nu	**nu**	**nu**	**nu**	**nu**	**nu**
16.763,00	366,05	21.000,00	7.500,00	960,00	
3.184,97	69,55	3.990,00	1.425,00	182,40	-
19.947,97	435,60	24.990,00	8.925,00	1.142,40	-
3.540,38	76,90	4409,45	1575,66	201,76	
BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL
05,06,2019	28,05,2019	24,05,2019	28,05,2019	03,05,2019	
07,09,2019	**28,05,2019**	**24,06,2019**	**in limita a 50 de ore**	**03,05,2020**	
0	0	0	0	0	0
-	**435,60**	**24.990,00**	**8.925,00**	**1.142,40**	-
0	**354/14,06,2019**	**353/20,06,2019**	**789/20,12;788/20,12,2019**	**341/12,06;421/25,07;482/30,08;543/19,09;560/30,09;636/04,11;712/29,11;784/19,12; AN 2019**	**0**
op/numerar in 7 zile dupa semnare p.v.receptie	op	op	op in 30 zile de la emitere factura	OP	op
finalizat	**finalizat**	**finalizat**	**finalizat**	**finalizat**	**oferta refuzata**
32323500-8 sistem video de supraveghere	71631200-2 serv.itp	35240000-8 sirene	50711000-2 servicii de reparare si intretinere a instalatiilor electrice de constr./ 50232100-1 servicii de intretinere a iluminatului public	72261000-2 serv.asistenta software	45212221 lucarai de constructii de structuri pentru terenuri de sport
31,07,2019	DA23149032/28,05,2019	DA23117934/23,05,2019	DA22995423/10,05,19	DA22924118	DA22772045/08,04,2019

31	30	29	28	27
s	s	s	s	L
2019	2019	2019	2019	2019
dezmembrare zona b	cadavre animale	cadavre animale	evaluare	camere video
contract de prestari servicii	contract de prestari servicii	contract de prestari servicii	contract de prestari servicii	contract pentru achizitionarea si instalarea sistemului de securitate
23	2243	2089	1766	2402
03,10,2019	23,07,2019	08,07,2019	07,06,2019	07,08,2019
3090/03,10,2019	2243/23,07,2019	2089	1766/07,06,2019	
ridicari topografice,docum.cadastrala pt.dezmembrare zona b in 87 loturi , in ved.efectuari CF	servicii de gestionare a cainilor fara stapan - maxim 15 caini	servicii incinerare cadavre animale , pretul este lei/kg	servicii intocmire si elaborare raport evaluare active fixe corporale din patrimoniu	achizitionare si instalare sistem de securitate - camere video in comuna nicolae balcescu
achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa
online	online	online	online	online
EVRIKA SRL	**II VASLUIANU DORIAN**	**PRO AIR CLEAN SA**	**INCORSO CONSULT SRL**	**ROMANIAN SECURITY SYSTEM SRL**
nu	nu	nu	nu	nu
36.540,00	5.985,00	5,00	12.000,00	17.829,00
6.942,60	-	0,95	2.280,00	3.387,51
43.482,60	5.985,00	5,95	14.280,00	21.216,51
7.716,68	1266,93	1,06	3534,43	3.766,48
BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL
03,10,2019	23,07,2019	08,07,2019	07,06,2019	07,08,2019
03,01,2020	**23,10,2019**	**08,07,2020**	**07,10,2019**	**07,09,2019**
0	0	0	0	0
43.482,60	**5.985,00**	-	**14.280,00**	**21.216,51**
704/27,11,2019	**70/21,02,2019;155 /10,04,2019**	0	**536/16,09,2019**	**702/20,11,2019**
op	op	op	op	op/numerar in 7 zile dupa semnare p.v.receptie
finalizat	**finalizat**	**finalizat**	**finalizat**	**finalizat**
71354300-7 servicii de cadastru	85200000-1 servicii veterinare	98371120-1 servicii incinerare	79419000-4 serv.consultanta in domeniul evaluarii	32323500-8 sistem video de supraveghere
DA23887740/18,09,19	DA23423967/03,07,2019	DA23302820/14,06,2019	DA23225456/05,06,2019	31,07,2019

37	36	35	34	33	32
S	S	M/P	S	S	S
2019	2019	2019	2019	2019	2019
evaluare	parc joaca	parc joaca	TICHETE GRADINITA	VOUCHERE	ssm+psi
contract de prestari servicii	contract de prestari servicii	contract de furnizare	contract de prestari servicii	contract de prestari servicii	contract de prestari servicii in domeniul SSM si PSI
190802	2787	224	316	3195	3183/3184
12,09,2019	11,09,2019	21,10,2019	05,02,2019	10,10,2019	09,10,2019
2820/12,09,2019	2787/11,09,2019	3284/21,10,2019	316/05,02,2019	3195/10,10,2019	3183/3184
evaluare echipamente si utilaje - incarcator frontal hanomag d33	reamenajare parc de recreere al comunei nicolae balcescu,sat nicolae balcescu,judetul calarasi - servicii realizare studiu fezabilitate	pachet echipamente de joaca pentru copii si produse de mobilier urban	tichete gradinita	vouchere vacanta carduri pt angajati	servicii ssm+psi, consultanta lunara
offline	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa
offline	online	online	online	online	online
PFA IONITA CORINA	**SC RADICAL CONCEPT CONSTRUCT SRL**	**SC LAVITEX PROD SRL**	**EDENRED ROMANIA SRL**	**EDENRED ROMANIA SRL**	**TOP TEN CONSULT SRL**
nu	**nu**	**nu**	**nu**	**nu**	**nu**
400,00	6.723,00	91.854,60	-	0,10	15.600,00
-	1.277,37	17.452,37	-	0,02	2.964,00
400,00	8.000,37	109.306,97	-	0,12	18.564,00
84,45	1.420,81	19.315,04	0	0	1769,05
BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL
11,09,2019	11,09,2019	21,10,2019	05,02,2019	10,10,2019	09,10,2019
21,09,2019	**20,09,2019**	**21,12,2019**	**31,12,2019**	**10,10,2020**	**09,10,2020**
0	0	0	0	0	0
400,00	**8.000,37**	**109.306,97**	-	**24.650,00**	**18.564,00**
633/04,11,2019	**582/04,10,2019**	**719/29,11,2019**	**0**	**626/17,10;627/17,10;628/17,10; AN 2019**	**36/31,01;161/10,04;162/19,04;163/19,04;226/16,05;342/12,06;414/12,07;424/25,07;544/12,09;561/30,09;634/04,11;766/13,12; AN 2019**
OP	op in 30 zile de la emitere facturi	op	op	op	op
finalizat	**finalizat**	**finalizat**	**finalizat**	**finalizat**	**finalizat**
714241000-9 studiu de fezabilitate,serv.de consultanta	714241000-9 studiu de fezabilitate,serv.de consultanta	37500000-3 jocuri si jucarii,atractii de balci	79823000-9 serv.tiparire si livrare	79823000-9 serv.tiparire si livrare	79417000-0 serv.ssm+psi , consultanta lunara
DA238222940/10,09,19	DA238222940/10,09,19	da24152144/18,10,2019	05,02,2019	DA24079852/10,10,2019	04,10,2019

42	41	40	39	38
S	S	MP	S	L
2019	2019	2019	2019	2019
GHID PRIMARII	CF STRAZI	utilaje	telecomunicatii	reabilitare strazi
contract de incadrare in ghidul primarilor din RO	contract de servicii	contract de furnizare echipament	contract de furnizarea serviciilor de comunicatii electronice	contract de lucrari
1973	3630	287	8267452	1952
15,11,2019	18,11,2019	04,11,2019	21,10,2019	30,09,19
3601/14,11,2019	3630/18,11,2019	3485/04,11,2019	21,10,2019	3074/03,10,2019
SERVICII DE PROMOVARE IN GHIDUL PRIMARIILOR ,PRET/EDITIE	SERVICII PRIVIND ACTUALIZAREA INVENTARULUI DOMENIULUI PUBLIC - STRAZI SI DRUMURI COMUNALE IN CELE 3 SATE	accesoriu pentru buldo - tocatoare de vegetatie si lama deszapezire	INTERNET PRIMARIE +CAMERE VIDEO	lucrari de intretinere a drumurilor pietruite : strada ieremia movila ,in comuna nicolae balcescu
achizitie directa	achizitie directa	achizitie directa	OFFLINE	offline
online	online	online	OFFLINE	OFFLINE
MILLENIUM MANAGEMENT SISTEM SRL	KOMORA ENGINEERING SRL	SC AGROMEC STEFANESTI SA	DIGITAL CABLE SYSTEMS SA	SC DRUMURI SI PODURI SA , CALARASI
nu	nu	nu	NU	nu
600,00	84.000,00	32.948,00	4.368,00	16.775,53
114,00	15.960,00	6.260,12	829,92	3.187,35
714,00	99.960,00	39.208,12	5.197,92	19.962,88
125,96	17.669,33	6.929,86	917,80	3.530,87
BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL	BUGET LOCAL
15,11,2019	18,11,2019	04,11,2019	21,10,2019	30,09,2019
15,11,2020	**18,02,2020**	**04,01,2020**	**21,10,2020**	**11,10,2019**
0	0	0	-	0
714,00	**99.960,00**	**39.208,12**	**5.197,92**	**19.962,88**
799/24,12,2019	**798/24,12,2019**	**792/23,12,2019**	***718/29,11; 774/13,12,2019 55/23,01; 116/12,02; 194/31,03; 262/28,04; 321/20,05; 406/18,06,2020***	**705/27,11,2019**
OP la sfarsitul trim.I an 2020	OP	op	OP	op in 30 zile de la emitere factura , dupa efectuarea receptiei
finalizat	**finalizat**	**finalizat**	**finalizat**	**finalizat**
79342200-5 SERVICII DE PROMOVARE	71222200-2 servicii cartografiere a zonelor rurale rev.2	34300000-0 piese si acceosrii pentru vehicule	72400000-4 SERVICII INTERNET	OFFLINE
DA24389163/14,00,2020	DA24293842/05,11,2019	DA 24276665/04,11,2019	OFFLINE	OFFLINE

43	s	2019	strazi IBU	contract de prestari servicii	3708	25,11,2019	3708/25,11,2019	servicii topografice pentru obiectivul de investitii ,,intretinere si reparatii strazi prin IBU in comuna Nicolae Balcescu,judetul Calarasi"	achizitie directa	online		**KOMORA SRL**	**nu**	17.475,52	3.320,35	20.795,87	3.655,35	BUGET LOCAL	25,11,2019	**30,12,2019**	**0**	**20.795,87**	**790/23,12,2019**	OP	**finalizat**	71351810-4 SERVICII DE TOPOGRAFIE	DA24458248/21,11,2019
44	s	2019	strazi IBU	contract de prestari servicii	3709	25,11,2019	3709/25,11,2019	elaborare documentatie tehnica pentru obiectivul de investitii ,,intretinere si reparatii strazi prin IBU in comuna Nicolae Balcescu,judetul Calarasi"	achizitie directa	online		**KOMORA SRL**	**nu**	24.986,00	4.747,34	29.733,34	5.226,32	BUGET LOCAL	25,11,2019	**30,12,2019**	**0**	**29.733,34**	**779/17,12,2019**	OP	**finalizat**	71322000-1 servicii de proiectare tehnica pentru constructie de lucrari publice	da24458404/21,11,2019
45	s	2019	strazi IBU	contract de prestari servicii	3707	25,11,2019	3707/25,11,2019	elaborare studiu geotehnic pentru obiectivul de investitii ,,intretinere si reparatii strazi prin IBU in comuna Nicolae Balcescu,judetul Calarasi"	achizitie directa	online		**GEOSTIL DEVELOPMENT SRL**	**nu**	2.660,00	505,40	3.165,40	556,39	BUGET LOCAL	25,11,2019	**30,12,2019**	**0**	**3.165,40**	**778/17,12,2019**	OP	**finalizat**	71332000-4 servicii de inginerie geotehnica	da24462512/22,11,2019
46	s	2019	LEX	contract de prestari servicii	1085	04,12,2019	3831/04,12,2019	LICENTA DE UTILIZARE APLICATIE LEGISLATIVA LEX	achizitie directa	online		**ETO LEGIS SRL**	**nu**	2.200,00	-	2.200,00	460,62	BUGET LOCAL	04,12,2019	**31,12,2020**	**0**	**2.200,00**	**775/13,12,2019**	OP	**finalizat**	48900000-7 DIVERSE PACHETE SOFTWARE SI SISTEME INFORMATICE	ONLINE
47	M/P	2019	PIATRA,NISIP	contract de furnizare	4123	23,12,2019	4123/23,12,2019	PIATRA 16/31=28 M.C. , NISIP = 28 M.C., PRETUL 75LEI/M.C./PIATRA+TVA , 70LEI/M.C./NISIP+TVA	achizitie directa	online		**ANDRYCOST TEHNO SRL**	**nu**	4.060,00	771,40	4.831,40	850,51	BUGET LOCAL	23,12,2019	**23,01,2020**	**0**	**4.831,40**	**802/24,12,2019**	OP	**finalizat**	14210000-6 pietris,nisip,piatra concasata si agregate	DA24787004/20,12,2019
48	S	2019	IT	contract de prestari servicii	AA 4	AA4/10,01,2019	AA4/86/10,01,2019	PRELUNGIRE TERMEN DE VALABILITATE CU 1 AN-SERVICII DE CURATARE PERIODICA A ECHIPAMENTELOR	offline	offline		**SC ALFA-PREST TOP SRL**	**nu**	86,00	16,34	100,00	21,38	BUGET LOCAL	10,01,2019	**31,12,2019**	**0**	**100,00**	**36/31,01,2019**	OP	**finalizat**	50300000-8 SERVICII DE REPARARE SI INTRETINERE PC	OFFLINE

49	S	2019	ambrozia	contract vanzare-cumparare	17439	27,08,2019	2624/29,08,2019	cumparare 20 l taifun pentru combatere buruiana ambrozia	offline	offline		**AMEROPA GRAINS SA**	**nu**	667,74	126,87	794,61	141,10	BUGET LOCAL	27,08,2019	**27,08,2019**	**0**	**794,61**	**557/30,09,2019;632/04,11,2019**	OP	**finalizat**	OFFLINE	OFFLINE
50	S	2019	teren sport multifunctional	contract de prestari servicii		18,07,2019	18,07,2019	servicii consultanta domeniu achizitii publice pentru obiectivul de investitii teren de sport multifunctional	achizitie directa	online		**IDEAL CONSULTING AND SALES SRL**	**nu**	2.000,00	380,00	2.380,00	422,60	BUGET LOCAL	18,07,2019		**0**	**-**	**0**	op	**finalizat**	79418000-7 serv.de consultanta in domeniul achizitilor	da23525418/18,07,2019
51	s	2019	MICROBUZ	factura fiscala	37	23,10,2019	23,10,2019	electromotor + reparatie sistem electric microbuz scolar	offline	OFFLINE		**II PRESNEANU LUCIAN**	**nu**	1.033,00	-	1.033,00	218,27	BUGET LOCAL	23,10,2019	**30,10,2019**	**0**	**1.033,00**	**481/30,08,2019;629/04,11,2019**	op	**finalizat**	OFFLINE	OFFLINE
52	M/P	2019	RUSI	factura fiscala	1891	12,12,2019	12,12,2019	MATERIALE PT.FUNCTIONARE UTILAJE DIN PRIMARIE	offline	OFFLINE		**COPACIANU SRL**	**nu**	1.150,00	-	1.150,00	240,63	BUGET LOCAL	12,12,2019	**12,12,2019**	**0**	**1.150,00**	**803/24,12,2019**	OP	**finalizat**	OFFLINE	OFFLINE
TOTAL														**487.175,61**	**89.633,43**	**576.806,68**	**102.216,17**					**578.523,66**					

Legenda	
L	Lucrari
S	Servicii
M/P	Materiale/Produse

Intocmit,
Neacsu Alina-Andreea

[redacted]