

## CENTRALIZATORUL ACHIZITIILOR PUBLICE ANUL 2020 - COMUNA NICOLAE BALCESCU, JUDEȚUL CALĂRAȘI

| 1                                                                                  | 2                                  | 3                                                                       | 4                                      | Nr.crt.                                                   |
|------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------|
| S                                                                                  | M/                                 | S                                                                       | S                                      |                                                           |
| 2020                                                                               | 2020                               | 2020                                                                    | 2020                                   | Anul                                                      |
| avizari proiecte                                                                   | bvca                               | avocat                                                                  | TICHETE GRADINITA                      | Repere                                                    |
| contract de servicii                                                               | comanda bvca                       | contract de servicii                                                    |                                        | Titlul contractului                                       |
|                                                                                    | 124                                |                                                                         | AA1/316                                | Nr.contractului                                           |
| 27.01.2020                                                                         | 15.01.2020                         | 06.01.2020                                                              | 10.12.2019                             | Data semnarii                                             |
|                                                                                    | 124/15.01.2020                     |                                                                         | AA1/316/10.12.2019                     | Inreg.la Primarie                                         |
| aviz CN CF CFR SA pentru paralelism cu                                             | bonuri valoare carburant           | SERVICII SE CONSULTANTA SI DE I                                         | lichete gradinita pentru 15 persoane   | Obiectul contractului                                     |
| achizitie directa                                                                  | achizitie directa                  | achizitie directa                                                       | achizitie directa                      | Procedura aplicata                                        |
| online                                                                             | online                             | online                                                                  | online                                 |                                                           |
|                                                                                    |                                    |                                                                         |                                        | Nr.ofertanti                                              |
| PROIECT LG & CF SRL                                                                | OMV PETROM MARKETING SRL           | C.A.IECU A. RAZVAN                                                      | EDENRED ROMANIA SRL                    | Prestator/Furnizor/Executant                              |
| nu                                                                                 | nu                                 | nu                                                                      | nu                                     | Parteneri/Asociati/Subcontractanti/<br>Terti/Sustinatori  |
| 4.900,00                                                                           | 2.105,14                           | 18.000,00                                                               | 0,01                                   | Valoare                                                   |
| -                                                                                  | 399,98                             | -                                                                       | 0,00                                   | TVA                                                       |
| 4.900,00                                                                           | 2.505,12                           | 18.000,00                                                               | 0,01                                   | Total                                                     |
| 1025,38                                                                            | 440,46                             | 3766,56                                                                 | 0                                      | VALOARE -EURO-                                            |
| BUGET LOCAL                                                                        | BUGET LOCAL                        | BUGET LOCAL                                                             | BUGET LOCAL                            | Sursa finantarii                                          |
| 27.01.2020                                                                         | 15.01.2020                         | 06.01.2020                                                              | 28.02.2020                             | Data de inceput                                           |
|                                                                                    | 15.01.2020                         | 06.01.2021                                                              | 31.12.2020                             | Data de finalizare prevazuta in contract                  |
| 0                                                                                  | 0                                  | 0                                                                       | 0                                      | Modificare cuantum pret prin act<br>aditional(TVA inclus) |
| 4.900,00                                                                           | 2.505,12                           | 18.000,00                                                               | -                                      | Valoare platita cu<br>TVA                                 |
| 418/07.07.2020.481<br>/27.07.2020.553/17.<br>08.2020                               | 17.01.2020                         | 107/12.02.2020.168<br>/12.03.2020.171/12.<br>03.2020.396/17.06.<br>2020 | 0                                      | Data efectuarii<br>plati                                  |
| OP                                                                                 | op                                 | OP                                                                      | op                                     | Mod.plata                                                 |
| finalizat                                                                          | finalizat                          | finalizat                                                               | finalizat                              | Status(finalizat/in executie)                             |
| 71000000-8 servicii de<br>arhitectura,constructii ,de inginerie si<br>de inspectie | 22458000-5 imprimate la<br>comanda | 79140000-7 SERVICII SE<br>CONSULTANTA SI DE<br>INFORMARE JURIDICA       | 79823000-9 serv.tiparire si<br>livrare | Cod CPV                                                   |
| da24910680/27.01.2020                                                              | DA24855005/15.01.2020              | DA24809634/06.01.2020                                                   | DA25157360/28.02.2020                  | NR. Achizitie SEAP                                        |

|                                                                                             |                                                                                                                                                            |                                                                                                |                                                                                                                                                                |                                                          |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 0                                                                                           | 0                                                                                                                                                          | 0                                                                                              | 0                                                                                                                                                              | 0                                                        |
| \$                                                                                          | \$                                                                                                                                                         | \$                                                                                             | \$                                                                                                                                                             | \$                                                       |
| 2020                                                                                        | 2020                                                                                                                                                       | 2020                                                                                           | 2020                                                                                                                                                           | 2020                                                     |
| cadastru sistematic                                                                         | SITE WEB                                                                                                                                                   | telecomunicatii                                                                                | XEROX                                                                                                                                                          | CURSURI FORMARE PROFES.                                  |
| contract de achizitie publica de servicii de inregistrare sistematica a imobilelor in PNCCF | contract de servicii administrare si mentenanta web                                                                                                        | contract de furnizarea serviciilor de comunicatii electronice                                  | contract de prestari servicii                                                                                                                                  | factura fiscala                                          |
| 578                                                                                         | C2.110                                                                                                                                                     | 9019068290                                                                                     | 1093                                                                                                                                                           | 602                                                      |
| 27.02.2020                                                                                  | 12.02.2020                                                                                                                                                 | 02.09.2020                                                                                     | 06.02.2020                                                                                                                                                     | 29.01.2020                                               |
| 578/27.02.2020                                                                              | 427/12.02.2020                                                                                                                                             | 02.09.2020                                                                                     | 354.06.02.2020                                                                                                                                                 |                                                          |
| cadastru sistematic sectoarele 1,2,3,4,5,9,10,13,16,18,19,20                                | ABONAMENT LUNAR DE ADMINISTRARE, MENTENANT A, ACTUALIZARE SITE, PRET 275 LEI/LUNA + 950 ron adaptare site conform legislatie in vigoare, NEPLATTORI DE TVA | PACHET SERVICII TELECOMUNICATII/INTERNET CAMERE VIDEO SI SEDIU PRIMARIE+TV+CENTRALA TELEFONICA | serv. fotocopiere/hartie inclusa echipamente                                                                                                                   | curs taxe si impozite locale - stefan elena              |
| achizitie directa                                                                           | achizitie directa                                                                                                                                          | OFFLINE                                                                                        | achizitie directa                                                                                                                                              | achizitie directa                                        |
| online                                                                                      | online                                                                                                                                                     | OFFLINE                                                                                        | online                                                                                                                                                         | online                                                   |
| GROFAST SURVEY SRL                                                                          | CRN IT BUSINESS SOLUTIONS SRL                                                                                                                              | RDS&RCS                                                                                        | PDE PRINT RENT SRL                                                                                                                                             | EXPERT DIPLOMATIC MANAGEMENT SRL                         |
| nu                                                                                          | nu                                                                                                                                                         | NU                                                                                             | nu                                                                                                                                                             | nu                                                       |
| 85.200,00                                                                                   | 4.250,00                                                                                                                                                   | 9.180,00                                                                                       | 8.400,00                                                                                                                                                       | 650,00                                                   |
| -                                                                                           | -                                                                                                                                                          | 1.744,20                                                                                       | 1.596,00                                                                                                                                                       | -                                                        |
| 85.200,00                                                                                   | 4.250,00                                                                                                                                                   | 10.924,20                                                                                      | 9.996,00                                                                                                                                                       | 650,00                                                   |
| 17.720,83                                                                                   | 801,90                                                                                                                                                     | 1.883,39                                                                                       | 1757,69                                                                                                                                                        | 136,02                                                   |
| BUGET LOCAL                                                                                 | BUGET LOCAL                                                                                                                                                | BUGET LOCAL                                                                                    | BUGET LOCAL                                                                                                                                                    | BUGET LOCAL                                              |
| 27.02.2020                                                                                  | 12.02.2020                                                                                                                                                 | 02.09.2020                                                                                     | 06.02.2020                                                                                                                                                     | 29.01.2020                                               |
| 31.05.2021                                                                                  | 12.02.2021                                                                                                                                                 | 02.09.2022                                                                                     | 06.02.2021                                                                                                                                                     | feb.20                                                   |
| 0                                                                                           | 0                                                                                                                                                          | -                                                                                              | 0                                                                                                                                                              | 0                                                        |
| 83.700,00                                                                                   | 4.250,00                                                                                                                                                   | 10.924,20                                                                                      | 9.996,00                                                                                                                                                       | 650,00                                                   |
| 06.08.2021 si 14.12.2021                                                                    | 11/9/20,02,19/3/1,0<br>3/26/12/8,04,33/6/20<br>05/405/18,06/48/3/<br>27/07,55/41/17,08/65<br>3/23,09/72/6/25,11;<br>8/7/18,12, an 2020                     | 656/23,09;<br>733/16,10;<br>809/25,11;<br>882/23,12,2020                                       | 11/1/1,02,07/3/12,0<br>3,195/31,03,31/9/20<br>05/404/18,06/41/7/<br>07/07,48/22/7,07,55<br>0/17,08/65/42/23,09;<br>731/16,10,80/8/25,1<br>1,884/23,12, an 2020 | 63/05,02,2020                                            |
| op                                                                                          | OP                                                                                                                                                         | OP                                                                                             | OP                                                                                                                                                             | OP                                                       |
| finalizat                                                                                   | finalizat                                                                                                                                                  | finalizat                                                                                      | finalizat                                                                                                                                                      | finalizat                                                |
| 71354300-7 servicii de cadastru                                                             | 72540000-2 SERVICII DE ACTUALIZARE INFORMATICA                                                                                                             | 72400000-4 SERVICII INTERNET                                                                   | 79521000-2 SERVICII FOTOCOPIERE                                                                                                                                | 8000000-4 servicii de invatamant si formare profesionala |
| da25131812/26.02.2020                                                                       | da25003521/07.02.2020                                                                                                                                      | OFFLINE                                                                                        | DA24911830/27.01.2020                                                                                                                                          | da24930997/29.01.2020                                    |

|                     |                            |                                      |                                       |                                                                                                                                                                          |                                                                                                                                                                    |                                                                                             |
|---------------------|----------------------------|--------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 16                  | 15                         | 14                                   | 13                                    | 12                                                                                                                                                                       | 11                                                                                                                                                                 | 10                                                                                          |
| M/P                 | M<br>P                     | S                                    | S                                     | S                                                                                                                                                                        | S                                                                                                                                                                  | S                                                                                           |
| 2020                | 2020                       | 2020                                 | 2020                                  | 2020                                                                                                                                                                     | 2020                                                                                                                                                               | 2020                                                                                        |
| CORONAVIRUS         | CORONAVIRUS                | PUG                                  | PUG                                   | PROIECT PUBLIC                                                                                                                                                           | PROIECTE PUBLICE                                                                                                                                                   | cadastru sistematic                                                                         |
| bon fiscal          | bon fiscal                 | comntract de servicii                | comntract de servicii                 | contract de prestari servicii                                                                                                                                            | contract de prestari servicii                                                                                                                                      | contract de achizitie publica de servicii de inregistrare sistematica a imobilelor in PNCCF |
| BF 0006             | BF 0007                    | 759                                  | 758                                   | 137                                                                                                                                                                      |                                                                                                                                                                    | 578                                                                                         |
| 11.03.2020          | 11.03.2020                 | 11.03.2020                           | 11.03.2020                            | 10.03.2020                                                                                                                                                               | 09.03.2020                                                                                                                                                         | 27.02.2020                                                                                  |
|                     |                            |                                      |                                       | 722/10.03.2020                                                                                                                                                           |                                                                                                                                                                    | 578/27.02.2020                                                                              |
| MANUSI              | MASTI CHIRURGICALE FACIALE | SERVICII TOPOGRAFICE PT ELAB.PUG+RLU | ELABORARE PUG COMUNA N.BALCESCU + RLU | SF + documentatie CU obtinere avize/acorduri pentru obiectivul de investitii „Infinare strazi pietonile in cartier nou zona b.comuna nicolae balcescu,judeutii calarasi” | documentatie tehnica pentru obtinere aviz de la SGA, obiectiv investitii „Infinare si reparatii strazi prin IBI, in sat Nicolae Balcescu, comuna Nicolae Balcescu” | cadastru sistematic sectoarele 1.2, 3, 4, 5, 9, 10, 11, 16, 18, 19, 20                      |
| offline             | offline                    | achizitie directa                    | achizitie directa                     | achizitie directa                                                                                                                                                        | achizitie directa                                                                                                                                                  | achizitie directa                                                                           |
| OFFLINE             | OFFLINE                    | online                               | online                                | online                                                                                                                                                                   | online                                                                                                                                                             | online                                                                                      |
|                     |                            |                                      |                                       |                                                                                                                                                                          |                                                                                                                                                                    |                                                                                             |
| FARMIONA PRIMIA SRL | FARMIONA PRIMIA SRL        | KOMORA SRL                           | SANDRA COM SRL                        | SC RALEX PROIECT CONSTRUCT SRL                                                                                                                                           | VEST INSTAL SRL                                                                                                                                                    | GEOFAST SURVEY SRL                                                                          |
| nu                  | nu                         | nu                                   | nu                                    | nu                                                                                                                                                                       | nu                                                                                                                                                                 | nu                                                                                          |
| 65,00               | 90,00                      | 110.000,00                           | 125.000,00                            | 7.000,00                                                                                                                                                                 | 2.500,00                                                                                                                                                           | 17.400,00                                                                                   |
| -                   | -                          | 20.900,00                            | 23.750,00                             | 1.330,00                                                                                                                                                                 | -                                                                                                                                                                  | -                                                                                           |
| 65,00               | 90,00                      | 130.900,00                           | 148.750,00                            | 8.330,00                                                                                                                                                                 | 2.500,00                                                                                                                                                           | 17.400,00                                                                                   |
| 13,49               | 18,68                      | 22.835,79                            | 25.949,76                             | 1.455,00                                                                                                                                                                 | 519,00                                                                                                                                                             | 3.619,04                                                                                    |
| BUGET LOCAL         | BUGET LOCAL                | BUGET LOCAL                          | BUGET LOCAL                           | BUGET LOCAL                                                                                                                                                              | BUGET LOCAL                                                                                                                                                        | BUGET LOCAL                                                                                 |
| 11.03.2020          | 11.03.2020                 | 11.03.2020                           | 11.03.2020                            | 10.03.2020                                                                                                                                                               | 09.03.2020                                                                                                                                                         | 27.02.2020                                                                                  |
| 11.03.2020          | 11.03.2020                 | 30.11.2020                           | 30.06.2021                            | 10.05.2020                                                                                                                                                               |                                                                                                                                                                    | 31.05.2021                                                                                  |
| 0                   | 0                          | 0                                    | 0                                     | 0                                                                                                                                                                        | 0                                                                                                                                                                  | 0                                                                                           |
| 65,00               | 90,00                      | 130.900,00                           | 35.700,00                             | 8.330,00                                                                                                                                                                 | 2500                                                                                                                                                               | -                                                                                           |
| numetar             | numetar                    | 81627,11.2020                        | 112719,12.2022                        | 32620,05.2020                                                                                                                                                            | 18723,03.2020                                                                                                                                                      | 0                                                                                           |
| OP                  | OP                         | OP                                   | OP                                    | OP                                                                                                                                                                       | op                                                                                                                                                                 |                                                                                             |
| finalizat           | finalizat                  | finalizat                            | in executie                           | finalizat                                                                                                                                                                | finalizat                                                                                                                                                          | finalizat                                                                                   |
| OFFLINE             | OFFLINE                    | 71351810-4 SERVICII DE TOPOGRAFIE    | 71410000-5 serv.de urbanism           | 71322500-6 SERVICII DE PROIECTARE TEHNICA PT INFRA DE TRANSPORT                                                                                                          |                                                                                                                                                                    | 71354300-7 servicii de cadastru                                                             |
| OFFLINE             | OFFLINE                    | DA25232064 09.03.2020                | DA25231693 09.03.2020                 | da25232652 09.03.2020                                                                                                                                                    |                                                                                                                                                                    | da25131941 26.02.2020                                                                       |

|                                   |                     |                                                                                                                                                           |                     |                                  |                               |                                               |
|-----------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------|-------------------------------|-----------------------------------------------|
| 23                                | 22                  | 21                                                                                                                                                        | 20                  | 19                               | 18                            | 17                                            |
| M                                 | M                   | S                                                                                                                                                         | M                   | M                                | M                             | S                                             |
| P                                 | P                   |                                                                                                                                                           | P                   | P                                | P                             |                                               |
| 2020                              | 2020                | 2020                                                                                                                                                      | 2020                | 2020                             | 2020                          | 2020                                          |
| CORONAVIRUS                       | CORONAVIRUS         | IT                                                                                                                                                        | PLACUTE AVERTIZOARE | CURATENIE                        | birotica                      | piatra sparta                                 |
| factura fiscala                   | factura fiscala     | contract de prestari servicii                                                                                                                             | factura fiscala     | factura fiscala                  | factura fiscala               | contract de furnizare                         |
| TF1011                            | FF 3116             | 1381.03.05.2019                                                                                                                                           | 6                   | 12677                            | 12674                         | 811                                           |
| 01.04.2020                        | 01.04.2020          | AA 1/30.04.2020                                                                                                                                           | 19.03.2020          | 18.03.2020                       | 18.03.2020                    | 16.03.2020                                    |
|                                   |                     | AA 1/30.04.2020                                                                                                                                           |                     |                                  |                               | 811/16.03.2020                                |
| MASTI CHIRURGICALE FACIALE        | CLOR ACE 2LX10STILE | prelungire termen valabilitate cu 1 an -<br>software legea 17/2014 - asistenta<br>tehnica                                                                 | placute avertizoare | PRODUSE DE CURATENIE             | CONSUMABILE PT BIROU          | piatra sparta calcarea sot 0-4mm,<br>600 tone |
| offline                           | offline             | offline                                                                                                                                                   | offline             | achizitie directa                | achizitie directa             | achizitie directa                             |
| OFFLINE                           | OFFLINE             | offline                                                                                                                                                   | offline             | online                           | online                        | online                                        |
| TISSANA FARMACEUTIC SRL<br>LEHITU | AMV SRL             | PRIMERA TECH NET SRL                                                                                                                                      | PPA POPESCU GICU    | ARIENTA SRL                      | ARIENTA SRL                   | TRANSEURO SRL                                 |
| nu                                | nu                  | nu                                                                                                                                                        | nu                  | nu                               | nu                            | nu                                            |
| 87,82                             | 84,03               | 960,00                                                                                                                                                    | 1.835,00            | 1.257,58                         | 1.624,89                      | 34.200,00                                     |
| 16,68                             | 15,97               | -                                                                                                                                                         | -                   | 238,94                           | 308,73                        | 6.498,00                                      |
| 104,50                            | 100,00              | 960,00                                                                                                                                                    | 1.835,00            | 1.496,52                         | 1.933,62                      | 40.698,00                                     |
| 18,20                             | 17,42               | 201,76                                                                                                                                                    | 378,82              | 260,58                           | 336,82                        | 7.101,77                                      |
| BUGET LOCAL                       | BUGET LOCAL         | BUGET LOCAL                                                                                                                                               | BUGET LOCAL         | BUGET LOCAL                      | BUGET LOCAL                   | BUGET LOCAL                                   |
| 01.04.2020                        | 01.04.2020          | 30.04.2020                                                                                                                                                | 19.03.2020          | 18.03.2020                       | 18.03.2020                    | 16.03.2020                                    |
| 01.04.2020                        | 01.04.2020          | 30.04.2021                                                                                                                                                | 19.03.2020          | 18.03.2020                       | 18.03.2020                    | 30.04.2020                                    |
| 0                                 | 0                   | 0                                                                                                                                                         | 0                   | 0                                | 0                             | 0                                             |
| 104,50                            | 100,00              | 960,00                                                                                                                                                    | 1.835,00            | 1.496,52                         | 1.933,62                      | 40.698,00                                     |
| 265.28.04.2020                    | 819.27.11.2020      | 62/12.02.17/12.03<br>:255/23.04.402.07,<br>07/14/007.07.551/1<br>7/08.552/17.08.630<br>04.09.663/25.09.77<br>43/05.11.820/27.11<br>:885/23.12. an<br>2019 | 314/11.05.2020      | 250/23.04.2020                   | 250/23.04.2020                | 249/24.04.2020                                |
| OP                                | OP                  | OP                                                                                                                                                        | op                  | OP                               | OP                            | op                                            |
| finalizat                         | finalizat           | finalizat                                                                                                                                                 | finalizat           | finalizat                        | finalizat                     | finalizat                                     |
| OFFLINE                           | OFFLINE             | 72261000-2 serv.asistenta software                                                                                                                        | OFFLINE             | 39830000-9 PRODUSE DE<br>CURATAT | 4443000-1 DIVERSE<br>ARTICOLE | 14212300-3 PIATRA DE<br>CARIERA SI CONCASATA  |
| OFFLINE                           | OFFLINE             | DA22924118                                                                                                                                                | OFFLINE             | DA25303471/17.03.2020            | DA25303679/17.03.2020         | DA25274529/13.03.2020                         |

|                       |   |                               |   |                                  |   |                                 |   |                                                    |   |                               |   |                                                                                                                                         |   |
|-----------------------|---|-------------------------------|---|----------------------------------|---|---------------------------------|---|----------------------------------------------------|---|-------------------------------|---|-----------------------------------------------------------------------------------------------------------------------------------------|---|
| 24                    | M | 25                            | M | 26                               | M | 27                              | M | 28                                                 | M | 29                            | M | 30                                                                                                                                      | M |
| 2020                  |   | 2020                          |   | 2020                             |   | 2020                            |   | 2020                                               |   | 2020                          |   | 2020                                                                                                                                    |   |
| CURATENIE             |   | CORONAVIRUS                   |   | CORONAVIRUS                      |   | bvca                            |   | TIPIZATE                                           |   | CORONAVIRUS                   |   | PROIECT PUBLIC                                                                                                                          |   |
| factura fiscala       |   | factura fiscala               |   | factura fiscala                  |   | comanda bvca                    |   | factura fiscala                                    |   | factura fiscala               |   | contract de prestari servicii                                                                                                           |   |
| 12779                 |   | FF TF1014                     |   | FF TF1014                        |   | 1038                            |   | 501810                                             |   | TF1015                        |   | 1432                                                                                                                                    |   |
| 06.04.2020            |   | 06.04.2020                    |   | 06.04.2020                       |   | 07.04.2020                      |   | 23.04.2020                                         |   | 24.04.2020                    |   | 11.05.2020                                                                                                                              |   |
|                       |   |                               |   |                                  |   | 1038.07.04.2020                 |   |                                                    |   |                               |   | 1432/11.05.2020                                                                                                                         |   |
| PRODUSE DE CURATENIE  |   | MASTI CHIRURGICALE FACIALE    |   | SOLUTIE DEZINFECTANTA PT MAINI L |   | bonuri valoare carburant        |   | REGISTRE AGRICOLE +OPIS+GEANTA+CENTRALIZATOR       |   | MASTI CHIRURGICALE FACIALE    |   | PT + DDE +CS pentru obiectivul de investiti „Infirmary strazi pietonice in cartier nou zona b.comuna nicolae balcescu judetul calarasi” |   |
| achizitie directa     |   | achizitie directa             |   | achizitie directa                |   | achizitie directa               |   | achizitie directa                                  |   | achizitie directa             |   | achizitie directa                                                                                                                       |   |
| online                |   | OFFLINE                       |   | OFFLINE                          |   | OFFLINE                         |   | online                                             |   | OFFLINE                       |   | online                                                                                                                                  |   |
| ARIENTA SRL           |   | TISSANA FARMACETIC SRL LEHLIU |   | TISSANA FARMACETIC SRL LEHLIU    |   | OMV PETROM MARKETING SRL        |   | ROTAREXIM SA                                       |   | TISSANA FARMACETIC SRL LEHLIU |   | SC RALEX PROIECT CONSTRUCT SRL                                                                                                          |   |
| nu                    |   | nu                            |   | nu                               |   | nu                              |   | nu                                                 |   | nu                            |   | nu                                                                                                                                      |   |
| 209,26                |   | 315,13                        |   | 260,50                           |   | 2.105,14                        |   | 2.525,40                                           |   | 672,27                        |   | 13.000,00                                                                                                                               |   |
| 39,76                 |   | 59,87                         |   | 49,50                            |   | 399,98                          |   | 479,83                                             |   | 127,73                        |   | 2.470,00                                                                                                                                |   |
| 249,02                |   | 375,00                        |   | 310,00                           |   | 2.505,12                        |   | 3.005,23                                           |   | 800,00                        |   | 15.470,00                                                                                                                               |   |
| 43,27                 |   | 65,27                         |   | 53,96                            |   | 436,03                          |   | 522,89                                             |   | 138,86                        |   | 2.694,75                                                                                                                                |   |
| BUGET LOCAL           |   | BUGET LOCAL                   |   | BUGET LOCAL                      |   | BUGET LOCAL                     |   | BUGET LOCAL                                        |   | BUGET LOCAL                   |   | BUGET LOCAL                                                                                                                             |   |
| 06.04.2020            |   | 06.04.2020                    |   | 06.04.2020                       |   | 07.04.2020                      |   | 14.04.2020                                         |   | 24.04.2020                    |   | 11.07.2020                                                                                                                              |   |
| 06.04.2020            |   | 06.04.2020                    |   | 06.04.2020                       |   | 07.04.2020                      |   | 23.04.2020                                         |   | 24.04.2020                    |   | 11.09.2020                                                                                                                              |   |
| 0                     |   | 0                             |   | 0                                |   | 0                               |   | 0                                                  |   | 0                             |   | 0                                                                                                                                       |   |
| 249,02                |   | 375,00                        |   | 310,00                           |   | 2.505,12                        |   | 3.005,23                                           |   | 800,00                        |   | 15.470,00                                                                                                                               |   |
| 252.23.04.2020        |   | 247.14.04.2020                |   | 247.14.04.2020                   |   | 08.04.2020                      |   | 637/04.09.2020 : 889.24.12.2020                    |   | 265.28.04.2020                |   | 327.20.05.2020                                                                                                                          |   |
| OP                    |   | OP                            |   | OP                               |   | op                              |   | OP                                                 |   | OP                            |   | OP                                                                                                                                      |   |
| finalizat             |   | finalizat                     |   | finalizat                        |   | finalizat                       |   | finalizat                                          |   | finalizat                     |   | finalizat                                                                                                                               |   |
| 18424000-7 MANUSI     |   | OFFLINE                       |   | OFFLINE                          |   | 22458000-5 imprimare la comanda |   | 22800000-8 REGISTRE,REGISTRE CONTABILE,CLASOARE... |   | OFFLINE                       |   | 71322500-6 SERVICII DE PROIECTARE TEHNICA PT INFRA DE TRANSPORT                                                                         |   |
| DA25358872/24.03.2020 |   | OFFLINE                       |   | OFFLINE                          |   | DA25443899/07.04.2020           |   | da25476053/14.04.2020                              |   | OFFLINE                       |   | DA25583414/08.05.2020                                                                                                                   |   |

|                                                         |                                                                   |                                                                       |                                                                                                      |                                                                                 |                                                                                          |
|---------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 36                                                      | 35                                                                | 34                                                                    | 33                                                                                                   | 32                                                                              | 31                                                                                       |
| L                                                       | S                                                                 | M                                                                     | M                                                                                                    | S                                                                               | M                                                                                        |
| 2020                                                    | 2020                                                              | 2020                                                                  | 2020                                                                                                 | 2020                                                                            | 2020                                                                                     |
| REPARATII STATII AUTOBUZ                                | semnatura electronica                                             | CORONAVIRUS                                                           | CORONAVIRUS                                                                                          | inchiriere utilaje                                                              | MATERIALE DE CONSTRUCTII                                                                 |
| contract de lucrari                                     | contract de prestari servicii                                     | factura fiscala                                                       | contract de prestari servicii medicale in asistenta medicala scolara                                 | contract de inchiriere                                                          | factura fiscala                                                                          |
| 1810                                                    | 1802                                                              | FF TF1038                                                             | 1                                                                                                    | 5                                                                               | DM03985                                                                                  |
| 17.06.2020                                              | 16.06.2020                                                        | 28.05.2020                                                            | 26.05.2020                                                                                           | 20.05.2020                                                                      | 18.05.2020                                                                               |
| 1810/17.06.2020                                         |                                                                   |                                                                       | 1613/26.05.2020                                                                                      |                                                                                 |                                                                                          |
| LUCRARI DE REPARATII STATII AUTOBUZ IN COMUNA N.B.      | REINOIRE ONLINE CERTIFICAT DIGITAL CALIFICAT PT GIUREA CONSTANTIN | TERMOMETRU NON CONTACT - PT EFECTUARE TRIAJ EPIDEMIOLOGIC IN PRIMARIE | EFFECTUARE TRIAJ EPIDEMIOLOGIC IN SCOALA - EVALUARE NATIONALA CLASA A VIIA IN PERIOADA 01-17.06.2020 | inchiriere compactor 140<br>bomag, autogreder 160, camion basculabil, transport | MATERIALE DE CONSTRUCTII PENTRU INTRETINERE CAMIN CULTURAL SAT FANTANA DOAMNEIUDCALABASI |
| achizitie directa                                       | achizitie directa                                                 | offline                                                               | offline                                                                                              | achizitie directa                                                               | achizitie directa                                                                        |
| online                                                  | online                                                            | OFFLINE                                                               | OFFLINE                                                                                              | online                                                                          | online                                                                                   |
|                                                         |                                                                   |                                                                       |                                                                                                      |                                                                                 |                                                                                          |
| GRAND CONSTRUCT SRL                                     | ALFA TRUST CERTIFICATION SA                                       | TISSANA FARMACEUTIC SRL LEHLEU                                        | CM DR. CHENOIU ALINA                                                                                 | TRANSEURO SRL                                                                   | DEEA MARKET SRL                                                                          |
| nu                                                      | nu                                                                | nu                                                                    | nu                                                                                                   | nu                                                                              | nu                                                                                       |
| 8.256,06                                                | 126,00                                                            | 331,93                                                                | 1.000,00                                                                                             | 11.240,00                                                                       | 7.148,75                                                                                 |
| 1.568,65                                                | -                                                                 | 63,07                                                                 | -                                                                                                    | 2.135,60                                                                        | 1.358,26                                                                                 |
| 9.824,71                                                | 126,00                                                            | 395,00                                                                | 1.000,00                                                                                             | 13.375,60                                                                       | 8.507,01                                                                                 |
| 1861,93                                                 | 26,07                                                             | 68,55                                                                 | 206,55                                                                                               | 2.322,70                                                                        | 1479,91                                                                                  |
| BUGET LOCAL                                             | BUGET LOCAL                                                       | BUGET LOCAL                                                           | BUGET LOCAL                                                                                          | BUGET LOCAL                                                                     | BUGET LOCAL                                                                              |
| 17.06.2020                                              | 16.06.2020                                                        | 28.05.2020                                                            | 26.05.2020                                                                                           | 20.05.2020                                                                      | 18.05.2020                                                                               |
| 24.06.2020                                              | 16.06.2021                                                        | 28.05.2020                                                            | 17.06.2020                                                                                           | 20.09.2020                                                                      | 01.06.2020                                                                               |
| 0                                                       | 0                                                                 | 0                                                                     | 0                                                                                                    | 0                                                                               | 0                                                                                        |
| 9.824,71                                                | 126,00                                                            | 395,00                                                                | 1.000,00                                                                                             | 13.375,60                                                                       | 8.507,01                                                                                 |
| 42307,07.2020                                           | 40017.06.2020                                                     | 39817.06.2020                                                         | 42407.07.2020                                                                                        | 55921.08.2020                                                                   | 33127.05.2020                                                                            |
| OP                                                      | OP                                                                | OP                                                                    | OP                                                                                                   | op                                                                              | OP                                                                                       |
| finalizat                                               | finalizat                                                         | finalizat                                                             | finalizat                                                                                            | finalizat                                                                       | finalizat                                                                                |
| 45453000-7 LUCRARI DE REPARATII GENERALE SI DE RENOVARE | 79132100-9 servicii de certificare a semnaturii                   | OFFLINE                                                               | OFFLINE                                                                                              | 43200000-5 utilaje pentru terasamente,excavare si piese ale acestora            | 44111000-1 MATERIALE PENTRU LUCRARI DE CONSTRUCTII                                       |
| DA25795773/16.06.2020                                   | ONLINE                                                            | OFFLINE                                                               | OFFLINE                                                                                              | da25641811/18.05.2020                                                           | DA25619702/14.05.2020                                                                    |



|                                                                                        |                                                                                                                                                            |                                                                                                                                                                         |                                                          |                                   |                                                                                                               |
|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------|
| 42                                                                                     | 41                                                                                                                                                         | 40                                                                                                                                                                      | 39                                                       | 38                                | 37                                                                                                            |
| L                                                                                      | L                                                                                                                                                          | S                                                                                                                                                                       | S                                                        | M<br>P                            | S                                                                                                             |
| 2020                                                                                   | 2020                                                                                                                                                       | 2020                                                                                                                                                                    | 2020                                                     | 2020                              | 2020                                                                                                          |
| SECTII VOTARE                                                                          | PROIECT PUBLIC                                                                                                                                             | PROIECT PUBLIC                                                                                                                                                          | VOUCHERE                                                 | CORONAVIRUS                       | semnatura electronica                                                                                         |
| contract de lucrari                                                                    | contract de lucrari                                                                                                                                        | contract de prestari servicii                                                                                                                                           | contract de prestari servicii                            | factura fiscala                   | contract de prestari servicii                                                                                 |
| 2621                                                                                   | 2339                                                                                                                                                       | 2340                                                                                                                                                                    |                                                          | TF1070                            | digi503901                                                                                                    |
| 14.08.2020                                                                             | 31.07.2020                                                                                                                                                 | 31.07.2020                                                                                                                                                              | 29.07.2020                                               | 24.07.2020                        | 15.07.2020                                                                                                    |
| 2621/14.08.2020                                                                        | 2339/31.07.2020                                                                                                                                            | 2430/31.07.2020                                                                                                                                                         |                                                          |                                   |                                                                                                               |
| LUCRARI DE REPARATII PARTIALE<br>SECTIE VOTARE SAT FANTANA<br>DOAMNEI (INCINTA SCOLII) | lucrari executate pentru obiectivul de<br>investitie „Infinitare strazi pietruite in<br>cartier nou zona b, comuna nicholae<br>balcescu, judetul calarasi” | servicii dirijente de sanatate pentru<br>obiectivul de investitie „Infinitare strazi<br>pietruite in cartier nou zona b, comuna<br>nicholae balcescu, judetul calarasi” | vouchere vacanta pentru 22 persoane<br>angajati primarie | MANUSI                            | CERTIFICAT DIGITAL CALIFICAT<br>PENTRU SEMNATURA<br>ELECTRONICA, VALABIL 3 ANI,<br>CONTABIL PANA ETIE FLORICA |
| achizitie directa                                                                      | achizitie directa - selectie oferte                                                                                                                        | achizitie directa                                                                                                                                                       | achizitie directa                                        | offline                           | offline                                                                                                       |
| online                                                                                 | online                                                                                                                                                     | online                                                                                                                                                                  | online                                                   | OFFLINE                           | offline                                                                                                       |
|                                                                                        | 3                                                                                                                                                          |                                                                                                                                                                         |                                                          |                                   |                                                                                                               |
| GRAND CONSTRUCT SRL                                                                    | SC TRANSEURO SRL                                                                                                                                           | PEA DUMITRI ILIE ION                                                                                                                                                    | EDENRED ROMANIA SRL                                      | TISSANA FARMACEUTIC SRL<br>LEHITU | DIGISCIN SA                                                                                                   |
| nu                                                                                     | nu                                                                                                                                                         | nu                                                                                                                                                                      | nu                                                       | nu                                | nu                                                                                                            |
| 10.551,09                                                                              | 419.584,08                                                                                                                                                 | 2.000,00                                                                                                                                                                | 0,01                                                     | 50,42                             | 391,38                                                                                                        |
| 2.004,71                                                                               | 79.720,98                                                                                                                                                  | -                                                                                                                                                                       | -                                                        | 9,58                              | 74,36                                                                                                         |
| 12.555,80                                                                              | 499.305,06                                                                                                                                                 | 2.000,00                                                                                                                                                                | -                                                        | 60,00                             | 465,74                                                                                                        |
| 2181,92                                                                                | 86.794,04                                                                                                                                                  | 413,72                                                                                                                                                                  | -                                                        | 10,43                             | 80,81                                                                                                         |
| BUGET LOCAL                                                                            | BUGET LOCAL                                                                                                                                                | BUGET LOCAL                                                                                                                                                             | BUGET LOCAL                                              | BUGET LOCAL                       | BUGET LOCAL                                                                                                   |
| 14.08.2020                                                                             | 31.07.2020                                                                                                                                                 | 31.07.2020                                                                                                                                                              | 29.07.2020                                               | 24.07.2020                        | 15.07.2020                                                                                                    |
| 19.08.2020                                                                             | 31.10.2021                                                                                                                                                 | 31.12.2020                                                                                                                                                              | 31.12.2020                                               | 24.07.2020                        | 25.07.2020                                                                                                    |
| 0                                                                                      | 497.677,42                                                                                                                                                 | 0                                                                                                                                                                       | 0                                                        | 0                                 | 0                                                                                                             |
| 12.555,80                                                                              | 497.677,42                                                                                                                                                 | 2.000,00                                                                                                                                                                | -                                                        | 60,00                             | 465,74                                                                                                        |
| 562/21.08.2020                                                                         | 577/03.09.2020 si<br>721/12.10.2020                                                                                                                        | 722/12.10.2020                                                                                                                                                          | 0                                                        | 543/07.08.2020                    | 477/13.07.2020                                                                                                |
| OP                                                                                     | OP                                                                                                                                                         | OP                                                                                                                                                                      | op                                                       | OP                                | OP                                                                                                            |
| finalizat                                                                              | finalizat                                                                                                                                                  | finalizat                                                                                                                                                               | finalizat                                                | finalizat                         | finalizat                                                                                                     |
| 45453000-7 LUCRARI DE<br>REPARATII GENERALE SI<br>DE RENOVARE                          | 45233120-6 lucrari de constructii<br>de drumuri                                                                                                            | 71247000-1 supraveghere a<br>lucrurilor de constructii                                                                                                                  | 79823000-9 serv. tiparire si<br>livrare                  | 18424000-7 MANUSI                 | 79132100-9 servicii de certificare a<br>semnaturii                                                            |
| DA26132654/13.08.2020                                                                  | da26061099/30.07.2020                                                                                                                                      | da26045485/28.07.2020                                                                                                                                                   | da26052872/29.07.2020                                    | OFFLINE                           | OFFLINE                                                                                                       |

|    |     |      |                       |                                   |                       |            |                 |                                                                          |                   |         |                                |    |          |        |          |          |             |            |            |        |          |               |    |           |                                           |                       |
|----|-----|------|-----------------------|-----------------------------------|-----------------------|------------|-----------------|--------------------------------------------------------------------------|-------------------|---------|--------------------------------|----|----------|--------|----------|----------|-------------|------------|------------|--------|----------|---------------|----|-----------|-------------------------------------------|-----------------------|
| 43 | S   | 2020 | piatra sparta         | contract de furnizare             | 2734                  | 21.08.2020 | 2734/21.08.2020 | piatra sparta calcatoasa sort 0-40mm, 88 tone                            | achizitie directa | online  | TRANSEURO SRL                  | nu | 5.016,00 | 953,04 | 5.969,04 | 1.037,46 | BUGET LOCAL | 21.08.2020 | 30.09.2020 | 0      | 5.969,04 | 57121.08.2020 | op | finalizat | 14212300-3 PIATRA DE CARIERA SI CONCASATA | DA25274529/13.03.2020 |
| 44 | M P | 2020 | LOGAN                 | factura fiscala                   | 847                   | 27.08.2020 |                 | PIESE DE SCHIMB LOGAN CL.03 ADL                                          | offline           | OFFLINE | TOTAL AUTO SRL                 | nu | 228,58   | 43,42  | 272,00   | 47,20    | BUGET LOCAL | 27.08.2020 | 27.08.2020 | 0      | 272,00   | 63504.09.2020 | OP | finalizat |                                           |                       |
| 45 | M P | 2020 | BULDO                 | factura fiscala                   | FF0669                | 28.08.2020 |                 | PIESE DE SCHIMB PT BULDO EXCAVATOR                                       | offline           | OFFLINE | GAMA SRL                       | nu | 1.000,00 | 190,00 | 1.190,00 | 206,67   | BUGET LOCAL | 28.08.2020 | 28.08.2020 | 0      | 1.190,00 | 63604.09.2020 | OP | finalizat |                                           |                       |
| 46 | M P | 2020 | MATERIALE CONSUMABILE | factura fiscala                   | 1994                  | 02.09.2020 |                 | MATERIALE PT FUNCTIONARE UTILAJE DIN PRIMARIE                            | offline           | offline | COPACIANU SRL                  | nu | 490,00   | -      | 490,00   | 101,22   | BUGET LOCAL | 02.09.2020 | 02.09.2020 | 0      | 490,00   | 71607.10.2020 | OP | finalizat |                                           |                       |
| 47 | S   | 2020 | cadavre animale       | act aditional nr.1 la ctr.66/2019 | factura fiscala 01543 | 02.09.2020 |                 | modificare taxa anuala contract, 500lei+tra si prelungire termen scadent | offline           | OFFLINE | PRO AIR CLEAN SA               | nu | 500,00   | 95,00  | 595,00   | 103,29   | BUGET LOCAL | 08.07.2020 | 08.07.2021 | 595,00 | 595,00   | 65023.09.2020 | op | finalizat |                                           |                       |
| 48 | M P | 2020 | REPARATII SV          | factura fiscala                   | FF A0543              | 02.09.2020 |                 | MATERIALE REPARATII S.V. F.DOAMNEI                                       | offline           | OFFLINE | IBIZA PANIFICATIE SRL          | nu | 575,63   | 109,37 | 685,00   | 119,23   | BUGET LOCAL | 02.09.2020 | 02.09.2020 | 0      | 685,00   | 63908.09.2020 | OP | finalizat |                                           |                       |
| 49 | M P | 2020 | CORONAVIRUS           | factura fiscala                   | dm04330               | 07.09.2020 |                 | POLICARBONAT 6M TRANSPARENT,SILICON                                      | offline           | OFFLINE | DEFA MARKET SRL                | nu | 823,53   | 156,47 | 980,00   | 169,62   | BUGET LOCAL | 07.09.2020 | 21.09.2020 | 0      | 980,00   | 64008.09.2020 | OP | finalizat |                                           |                       |
| 50 | M P | 2020 | REPARATII SV          | factura fiscala                   | FF 3217               | 0.09.2020  |                 | LINOLEUM PT SCHIMBAT IN S.V. F.DOAMNEI                                   | offline           | OFFLINE | AMY SRL                        | nu | 252,10   | 47,90  | 300,00   | 52,04    | BUGET LOCAL | 0.09.2020  | 03.09.2020 | 0      | 300,00   | 63808.09.2020 | OP | finalizat |                                           |                       |
| 51 | M P | 2020 | CORONAVIRUS           | factura fiscala                   | FF TF1097             | 08.09.2020 |                 | GEL DEZINFECTANT PT MAINI 500 ML X 600C                                  | offline           | OFFLINE | TISSANA FARMACEUTIC SRL LEHLIU | nu | 267,23   | 50,77  | 318,00   | 55,04    | BUGET LOCAL | 08.09.2020 | 08.09.2020 | 0      | 318,00   | 66225.09.2020 | OP | finalizat |                                           |                       |
| 52 | M P | 2020 | CORONAVIRUS           | factura fiscala                   |                       |            |                 | MANUSI 2 CUTII                                                           | offline           | OFFLINE | TISSANA FARMACEUTIC SRL LEHLIU | nu | 109,24   | 20,76  | 130,00   | 22,5     | BUGET LOCAL | 08.09.2020 | 08.09.2020 | 0      | 130,00   | 66225.09.2020 | OP | finalizat |                                           |                       |



|                                                              |                                        |                                                  |                                    |                                                             |                                         |                                   |
|--------------------------------------------------------------|----------------------------------------|--------------------------------------------------|------------------------------------|-------------------------------------------------------------|-----------------------------------------|-----------------------------------|
| 50                                                           | 55                                     | 57                                               | 56                                 | 55                                                          | 54                                      | 53                                |
| M.P.                                                         | M.P.                                   | M.P.                                             | M.P.                               | M.P.                                                        | M.P.                                    | M.P.                              |
| 2020                                                         | 2020                                   | 2020                                             | 2020                               | 2020                                                        | 2020                                    | 2020                              |
| CORONAVIRUS                                                  | CORONAVIRUS                            | MATERIALE CONSUMABILE                            | bvca                               | CORONAVIRUS-SCOALA                                          | CORONAVIRUS-SCOALA                      | CORONAVIRUS                       |
| factura fiscala                                              | factura fiscala                        | factura fiscala                                  | comanda bvca                       | factura fiscala                                             | factura fiscala                         | factura fiscala                   |
| AB1836                                                       | 263916                                 | 1996                                             | 3063                               | AB1811                                                      | MCM0566                                 | FF TF1097                         |
| 22.09.2020                                                   | 21.09.2020                             | 15.09.2020                                       | 11.09.2020                         | 09.09.2020                                                  | 09.09.2020                              | 08.09.2020                        |
|                                                              |                                        |                                                  | 3063/11.09.2020                    |                                                             |                                         |                                   |
| PANOURI DE PROTECTIE<br>PLEXIGLAS PT.S.V.SCOALA<br>GENERALA  | GEL ANTIBACTERIAN CU<br>POMPTA .40 BUC | MATERIALE PT.FUNCTIONARE<br>UTILAJE DIN PRIMARIE | bonuri valorice carburant          | PANOURI DE PROTECTIE<br>PLEXIGLAS PT.S.V.SCOALA<br>GENERALA | MASTI FACIALE PENTRU SCOALA<br>3000 BUC | 500 BUC MASTI FACIALE             |
| achizitie directa                                            | achizitie directa                      | offline                                          | achizitie directa                  | achizitie directa                                           | achizitie directa                       | offline                           |
| online                                                       | online                                 | offline                                          | online                             | online                                                      | online                                  | OFFLINE                           |
| DIGITAL FRIEND'S                                             | AUSTRAL TRADE SRL                      | COPACIANI SRL                                    | ONV PETRON MARKETING<br>SRL        | DIGITAL FRIEND'S                                            | MCM EVA SRL                             | TISSANA FARMACEUTIC SRL<br>LEHITU |
| nu                                                           | nu                                     | nu                                               | nu                                 | nu                                                          | nu                                      | nu                                |
| 4.772,86                                                     | 926,40                                 | 1.520,00                                         | 2.105,14                           | 3.501,00                                                    | 1.590,00                                | 1.050,40                          |
| 906,84                                                       | 176,02                                 | -                                                | 399,98                             | 665,19                                                      | 302,10                                  | 199,58                            |
| 5.679,70                                                     | 1.102,42                               | 1.520,00                                         | 2.505,12                           | 4.166,19                                                    | 1.892,10                                | 1.249,98                          |
| 982,41                                                       | 190,69                                 | 312,97                                           | 435,01                             | 721,19                                                      | 327,48                                  | 216,38                            |
| BUGET LOCAL                                                  | BUGET LOCAL                            | BUGET LOCAL                                      | BUGET LOCAL                        | BUGET LOCAL                                                 | BUGET LOCAL                             | BUGET LOCAL                       |
| 22.09.2020                                                   | 21.09.2020                             | 15.09.2020                                       | 01.09.2020                         | 09.09.2020                                                  | 09.09.2020                              | 08.09.2020                        |
| 22.09.2020                                                   | 21.09.2020                             | 15.09.2020                                       | 01.09.2020                         | 09.09.2020                                                  | 24.09.2020                              | 08.09.2020                        |
| 0                                                            | 0                                      | 0                                                | 0                                  | 0                                                           | 0                                       | 0                                 |
| 5.679,70                                                     | 1.102,42                               | 1.520,00                                         | 2.505,12                           | 4.166,19                                                    | 1.892,10                                | 1.249,98                          |
| 660/25.09.2020                                               | 659/23.09.2020                         | 717/07.10.2020                                   | 646/16.09.2020                     | 644/10.09.2020                                              | 645/10.09.2020                          | 662/25.09.2020                    |
| OP                                                           | OP                                     | OP                                               | op                                 | OP                                                          | OP                                      | OP                                |
| finalizat                                                    | finalizat                              | finalizat                                        | finalizat                          | finalizat                                                   | finalizat                               | finalizat                         |
| 44170000-2 PLACI,FOLII,BENZI SI<br>FOI PT.MAT.DE CONSTRUCTII | 39831240-0 produse curatenie           |                                                  | 22458000-5 imprimate la<br>comanda | 44170000-2 PANOURI<br>PROTECTIE                             | 33140000-3 CONSUMABILE<br>MEDICALE      | OFFLINE                           |
| DA26407559/22.09.2020                                        | DA26396461/21.09.2020                  | OFFLINE                                          | DA26235467/02.09.2020              | DA26291756/08.09.2020                                       | DA26285805/08.09.2020                   | OFFLINE                           |

|                                         |                                                                                                                        |                                      |                                       |                                       |                                                           |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------------------------|
| 65                                      | 64                                                                                                                     | 63                                   | 62                                    | 61                                    | 60                                                        |
| M/                                      | S                                                                                                                      |                                      | S                                     | M/P                                   | M/                                                        |
| 2020                                    | 2020                                                                                                                   | 2020                                 | 2020                                  | 2020                                  | 2020                                                      |
| MATERIALE BEC 2020                      | ORTOFOTOPLAN                                                                                                           | PUG+RLU                              | PUG+RLU                               | CORONAVIRUS-SCOALA                    | CORONAVIRUS                                               |
| factura fiscala                         | contract de prestari servicii                                                                                          | 0                                    | 0                                     | factura fiscala                       | factura fiscala                                           |
| ARIE13584                               | 3327                                                                                                                   | 0                                    | 0                                     | MCM0761                               | FF AB1837                                                 |
| 06.10.2020                              | 01.10.2020                                                                                                             | 0                                    | 0                                     | 24.09.2020                            | 22.09.2020                                                |
|                                         | 3327/01.10.2020                                                                                                        | 0                                    | 0                                     |                                       |                                                           |
| MATERIALE DE BIROTICA PT BEC LOCAL 2020 | REALIZARE ORTOFOTOPLAN FOLOSIND TEHNOLOGIE UAV PENTRU UAT N.B - 3500 HA EXTRAVILAN SI INTRAVILAN, PRET 72 LEI/HA + TVA | SERVICII TOPOGRAFICE PT ELAB.PUG+RLU | ELABORARE PUG COMUNA N.BALCESCU + RLU | MASTI FACIALE PENTRU SCOALA 15000 BUC | BANDA DELIMITARE                                          |
| offline                                 | achizitie directa                                                                                                      | achizitie directa                    | achizitie directa                     | achizitie directa                     | Achizitie directa                                         |
| OFFLINE                                 | online                                                                                                                 | online                               | online                                | online                                | ONLINE                                                    |
|                                         |                                                                                                                        |                                      |                                       |                                       |                                                           |
| ARIENTA SRL                             | KOMORA ENGINEERING SRL                                                                                                 | KOMORA SRL                           | SANDRA COM SRL                        | MCM EVA SRL                           | DIGITAL FRIEND'S                                          |
| nu                                      | nu                                                                                                                     | nu                                   | nu                                    | nu                                    | nu                                                        |
| 288,25                                  | 25.200,00                                                                                                              | -                                    | -                                     | 7.350,00                              | 92,34                                                     |
| 54,77                                   | 4.788,00                                                                                                               | -                                    | -                                     | 1.396,50                              | 17,54                                                     |
| 343,02                                  | 29.988,00                                                                                                              | -                                    | -                                     | 8.746,50                              | 109,88                                                    |
| 59,14                                   | 5.174,01                                                                                                               | -                                    | -                                     | 1.511,07                              | 19                                                        |
| BUGET LOCAL                             | BUGET LOCAL                                                                                                            | BUGET LOCAL                          | BUGET LOCAL                           | BUGET LOCAL                           | BUGET LOCAL                                               |
| 06.10.2020                              | 01.10.2020                                                                                                             | 0                                    | 0                                     | 24.09.2020                            | 22.09.2020                                                |
| 13.10.2020                              | 31.01.2021                                                                                                             | 30.11.2020                           | 30.06.2021                            | 14.10.2020                            | 22.09.2020                                                |
| 0                                       | 0                                                                                                                      | 0                                    | 0                                     | 0                                     | 0                                                         |
| 343,02                                  | 29.988,00                                                                                                              | -                                    | -                                     | 8.746,50                              | 109,88                                                    |
| 729/12.10.2020                          | 787/05.11.2020                                                                                                         | 0                                    | 0                                     | 718/07.10.2020                        | 661/25.09.2020                                            |
| OP                                      | OP                                                                                                                     | OP                                   | OP                                    | OP                                    | OP                                                        |
| finalizat                               | finalizat                                                                                                              | oferta neacceptata in termen         | oferta neacceptata in termen          | finalizat                             | finalizat                                                 |
| OFFLINE                                 | 71354200-6 servicii de cartografiere aeriana                                                                           | 71351810-4 SERVICII DE TOPOGRAFIE    | 71410000-5 serv.de urbanism           | 33140000-3 CONSUMABILE MEDICALE       | 44170000-2 PLACI,FOLII,BENZI SI FOI PT MAT.DE CONSTRUCTII |
| OFFLINE                                 | DA26443285/25.09.2020                                                                                                  | DA25232064/09.03.2020                | DA25231693/09.03.2020                 | DA26422387/23.09.2020                 | ONLINE                                                    |

|                              |                       |                                    |                                                   |                                                                                 |                                                        |                                                                                                                          |                                             |
|------------------------------|-----------------------|------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| 73                           | 72                    | 71                                 | 70                                                | 69                                                                              | 68                                                     | 67                                                                                                                       | 66                                          |
| M<br>P                       | M<br>P                | M<br>P                             | S                                                 | M<br>P                                                                          | M<br>P                                                 | S                                                                                                                        | M<br>P                                      |
| 2020                         | 2020                  | 2020                               | 2020                                              | 2020                                                                            | 2020                                                   | 2020                                                                                                                     | 2020                                        |
| PRODUSE CURATENIE            | DRAPEL                | bvca                               | RCA AUTO                                          | PRODUSE CURATENIE                                                               | MICROBUZ                                               | SSM+PSI                                                                                                                  | MATERIALE BEC 2020                          |
| factura fiscala              | factura fiscala       | comanda bvca                       | instituire de plata                               | factura fiscala                                                                 | factura fiscala                                        | contract de prestari servicii                                                                                            | factura fiscala                             |
| 3277                         | 3276                  | 3806                               | dec0016516                                        | 3                                                                               | 65                                                     | 34,35                                                                                                                    | ARIE13584                                   |
| 09.11.2020                   | 09.11.2020            | 09.11.2020                         | 04.11.2020                                        | 27.10.2020                                                                      | 20.10.2020                                             | 09.10.2020                                                                                                               | 06.10.2020                                  |
|                              |                       | 3806/12.11.2020                    |                                                   |                                                                                 |                                                        | 3586,3587/27.10.2020                                                                                                     |                                             |
| PRODUSE CURATENIE            | DRAPEL RO + LIE       | bonuri valoare carburant           | RCA auto CL 04 PCI                                | KILTOX,SAPUN LICHID,HARTIE<br>IGIENICA,REGISTRU INTRARE-<br>IESIRE, PLICURI MCI | PIESE DE SCHIMB + REVIZIE<br>MICROBUZ SCOLAR CL 03 PPL | CONSULTANTA IN DOMENIUL<br>PSI/200RON/LUNAR+SSM/500RON/L<br>UNA)                                                         | MATERIALE DE CURATENIE PT<br>BEC LOCAL 2021 |
| achizitie directa            | achizitie directa     | achizitie directa                  | offline                                           | offline                                                                         | offline                                                | achizitie directa                                                                                                        | offline                                     |
| online                       | online                | online                             | OFFLINE                                           | offline                                                                         | OFFLINE                                                | online                                                                                                                   | OFFLINE                                     |
|                              |                       |                                    |                                                   |                                                                                 |                                                        |                                                                                                                          |                                             |
| AMY SRL                      | AMY SRL               | OMV PETROM MARKETING<br>SRL        | DESTINE BROKER DE<br>ASIGURARE-REASIGURARE<br>SRL | PEA POPESCU ANA                                                                 | II PRESNEANU LUCIAN                                    | TOP TEN CONSULT SRL                                                                                                      | ARIENTA SRL                                 |
| nu                           | nu                    | nu                                 | nu                                                | nu                                                                              | nu                                                     | nu                                                                                                                       | nu                                          |
| 568,48                       | 67,22                 | 4.210,28                           | 665,00                                            | 486,00                                                                          | 4.398,00                                               | 8.400,00                                                                                                                 | 121,85                                      |
| 108,01                       | 12,77                 | 799,95                             | -                                                 | -                                                                               | -                                                      | -                                                                                                                        | 23,15                                       |
| 676,50                       | 80,00                 | 5.010,23                           | 665,00                                            | 486,00                                                                          | 4.398,00                                               | 8.400,00                                                                                                                 | 145,01                                      |
| 118,43                       | 12,19                 | 865                                | 136,63                                            | 99,71                                                                           | 902,37                                                 | 1.723,36                                                                                                                 | 24,99                                       |
| BUGET LOCAL                  | BUGET LOCAL           | BUGET LOCAL                        | BUGET LOCAL                                       | BUGET LOCAL                                                                     | BUGET LOCAL                                            | BUGET LOCAL                                                                                                              | BUGET LOCAL                                 |
| 09.11.2020                   | 09.11.2020            | 12.11.2020                         | 04.11.2020                                        | 27.10.2020                                                                      | 20.10.2020                                             | 27.10.2023                                                                                                               | 06.10.2020                                  |
| 09.12.2020                   | 09.12.2020            | 12.11.2020                         | 04.11.2020                                        | 27.10.2020                                                                      | 02.11.2020                                             | 09.10.2021                                                                                                               | 13.10.2020                                  |
| 0                            | 0                     | 0                                  | 0                                                 | 0                                                                               | 0                                                      | 0                                                                                                                        | 0                                           |
| 676,50                       | 80,00                 | 5.010,23                           | 665,00                                            | 486,00                                                                          | 4.398,00                                               | 8.400,00                                                                                                                 | 145,01                                      |
| 819/03.12.2020               | 818/03.12.2020        | 17.11.2020                         | 790/06.11.2020                                    | 800/801/27.11.2020                                                              | 786/06.11.2020                                         | 565/21.01.114.11<br>512/02.253.254/23<br>04.263.264/28.04;<br>409.410/18.06.411,<br>412/18.06.484.485/<br>27.07; an 2020 | 729/12.10.2020                              |
| OP                           | OP                    | op                                 | op                                                | OP                                                                              | OP                                                     | Op                                                                                                                       | OP                                          |
| finalizat                    | finalizat             | finalizat                          | finalizat                                         | finalizat                                                                       | finalizat                                              | finalizat                                                                                                                | finalizat                                   |
| 39831240-0 produse curatenie | 35821000-5 steaguri   | 22458000-5 imprimate la<br>comanda | OFFLINE                                           |                                                                                 | CPV                                                    | 79417000-0 SERVICII DE<br>CONSULTANTA IN DOMENIUL<br>SECURITATI                                                          | OFFLINE                                     |
| DA26773404/09.11.2020        | DA26773404/09.11.2020 | DA26235467/02.09.2020              | OFFLINE                                           | OFFLINE                                                                         | OFFLINE                                                | DA26510790/06.10.2020                                                                                                    | OFFLINE                                     |

|                                                                                                                                     |                                       |                                             |                        |                                 |                                                       |                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------|------------------------|---------------------------------|-------------------------------------------------------|----------------------------------------------------|
| 74                                                                                                                                  | 75                                    | 76                                          | 77                     | 78                              | 79                                                    | 80                                                 |
| M<br>P                                                                                                                              | M<br>P                                | M<br>P                                      | M<br>P                 | M<br>P                          | M<br>P                                                | M<br>P                                             |
| 2020                                                                                                                                | 2020                                  | 2020                                        | 2020                   | 2020                            | 2020                                                  | 2020                                               |
| CENTRALA TERMICA                                                                                                                    | PLACUTE                               | MICROBUZ                                    | ORNAMENTE craciun      | bvca                            | SARE                                                  | semnatura electronica                              |
| factura fiscala                                                                                                                     | factura fiscala                       | factura fiscala                             | factura fiscala        | comanda bvca                    | factura fiscala                                       | contract de furnizare servicii de certificare      |
| 11265                                                                                                                               | 67                                    | 20207363743                                 | 3                      | 4053                            | 241                                                   | 45 b77b 209397/c                                   |
| 16.11.2020                                                                                                                          | 13.11.2020                            | 23.11.2020                                  | 26.11.2020             | 27.11.2020                      | 02.12.2020                                            | 15.12.2020                                         |
| 16.11.2020                                                                                                                          |                                       |                                             |                        | 4053/02.12.2020                 |                                                       |                                                    |
| PIESE DE SCHIMB PENTRU<br>CENTRALA TERMICA - POMPA DE<br>CIRCULATIE/TERMOSTAT/REGUL<br>ATOR TIRASISTEM<br>ALIMENTARE/CABLU MANOPERA | PLACUTE GRAVATE PENTRU USI<br>BROJURI | 4 ANVELOPE DE IARNA<br>PT.MICROBUZUL SCOLAR | ghirlande de craciun   | bonuri valoare carburant        | SARE INDUSTRIALA PT.DRUMURI<br>SACI DE 25KG. 100 SACI | semnatura electronica primar si<br>viceprimar      |
| offline                                                                                                                             | achizitie directa                     | achizitie directa                           | achizitie directa      | achizitie directa               | achizitie directa                                     | achizitie directa                                  |
| OFFLINE                                                                                                                             | online                                | online                                      | online                 | online                          | online                                                | online                                             |
|                                                                                                                                     |                                       |                                             |                        |                                 |                                                       |                                                    |
| TERMOSTAL SRL                                                                                                                       | PAPETI SERV 2000 SRL                  | SC AD AUTO TOTAL SRL                        | ECO TRONIX SRL         | OMV PETROM MARKETING<br>SRL     | SOCIETATEA NATIONALA A<br>SARII SA                    | CERTSIGN SA                                        |
| nu                                                                                                                                  | nu                                    | nu                                          | nu                     | nu                              | nu                                                    | nu                                                 |
| 2.267,58                                                                                                                            | 442,25                                | 1.617,28                                    | 10.000,00              | 4.210,28                        | 1.225,00                                              | 420,00                                             |
| 430,84                                                                                                                              | -                                     | 307,28                                      | -                      | 799,95                          | 232,75                                                | 79,80                                              |
| 2.698,42                                                                                                                            | 442,25                                | 1.924,56                                    | 10.000,00              | 5.010,23                        | 1.457,75                                              | 499,80                                             |
| 465,48                                                                                                                              | 90,84                                 | 331,89                                      | 2.052,04               | 863,91                          | 251,34                                                | 86,21                                              |
| BUGET LOCAL                                                                                                                         | BUGET LOCAL                           | BUGET LOCAL                                 | BUGET LOCAL            | BUGET LOCAL                     | BUGET LOCAL                                           | BUGET LOCAL                                        |
| 16.11.2020                                                                                                                          | 13.11.2020                            | 23.11.2020                                  | 26.11.2020             | 01.09.2020                      | 03.12.2020                                            | 15.12.2020                                         |
| 16.11.2020                                                                                                                          | 13.11.2020                            | 23.12.2020                                  | 26.11.2020             | 11.09.2020                      | 03.12.2020                                            | 15.12.2020                                         |
|                                                                                                                                     | 0                                     | 0                                           | 0                      | 0                               | 0                                                     | 0                                                  |
| 2.698,42                                                                                                                            | 442,25                                | 1.924,56                                    | 10.000,00              | 5.010,23                        | 1.457,75                                              | 499,80                                             |
| 823/04.12.2020                                                                                                                      | 802/25.11.2020                        | 817/27.11.2020                              | 825/04.12.2020         | 09.12.2020                      | 822/03.12.2020                                        | 873/09.12.2020                                     |
| OP                                                                                                                                  | OP                                    | OP                                          | OP                     | OP                              | OP                                                    | OP                                                 |
| finalizat                                                                                                                           | finalizat                             | finalizat                                   | finalizat              | finalizat                       | finalizat                                             | finalizat                                          |
| OFFLINE                                                                                                                             | PLACUTE<br>INDICATOARE                | 34351100-3 pneuri pt<br>autovehicule        | 39298500-2 ORNAMENTE   | 22458000-5 imprimate la comanda | 14410000-8 SARE GEMA                                  | 79132100-9 servicii de certificare a<br>semnaturii |
| OFFLINE                                                                                                                             | ONLINE                                | DA26886402/23.11.2020                       | DA 26897524 24.11.2020 | DA26235467/02.09.2020           | DA26931023/27.11.2020                                 | DA26964880/03.12.2020                              |

|                                    |                             |                                      |                                                                     |                                         |                                            |                                            |                                                    |
|------------------------------------|-----------------------------|--------------------------------------|---------------------------------------------------------------------|-----------------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------------------------|
| 88                                 | 87                          | 86                                   | 85                                                                  | 84                                      | 83                                         | 82                                         | 81                                                 |
| M                                  | M                           | M                                    | M                                                                   | M                                       | M                                          | M                                          | S                                                  |
| P                                  | P                           | P                                    | P                                                                   | P                                       | P                                          | P                                          |                                                    |
| 2020                               | 2020                        | 2020                                 | 2020                                                                | 2020                                    | 2020                                       | 2020                                       | 2020                                               |
| NISIP                              | AUTOTURISME                 | AUTOTURISME                          | BULDO                                                               | cadouri craciun                         | TIPIZATE                                   | TIPIZATE                                   | semnatura electronica                              |
| factura fiscala                    | factura fiscala             | factura fiscala                      | factura fiscala                                                     | contract de furnizare                   | factura fiscala                            | factura fiscala                            | contract de furnizare servicii de<br>certificare   |
| 936                                | CL2012008482                | 210                                  | 864                                                                 | pr-c-145-026                            | 13964                                      | 13964                                      | 45.b77b/209397/c                                   |
| 22.12.2020                         | 17.12.2020                  | 15.12.2020                           | 11.12.2020                                                          | 18.12.2020                              | 17.12.2020                                 | 17.12.2020                                 | 15.12.2020                                         |
|                                    |                             |                                      |                                                                     | 4222/18.12.2020                         |                                            |                                            |                                                    |
| NISIP - MATERIALE<br>ANTIDERAPANTE | VERIFICARE VEHIUL CL 04 PGJ | REMEDIERE PROBLEME SISTEM<br>FRANARE | 4 BOLT INCARCATOR<br>BULDOECATOR PT PRINDERE<br>LAMA DE DESZAPEZIRE | PACHET CADOURI DE IARNA<br>PENTRU COPIL | REGISTRE DE CASA<br>AUTOCOPIATIVE - 10 BUC | REGISTRE DE CASA<br>AUTOCOPIATIVE - 10 BUC | semnatura electronica primar si<br>viceprimar      |
| achizitie directa                  | offline                     | offline                              | offline                                                             | achizitie directa                       | achizitie directa                          | achizitie directa                          | achizitie directa                                  |
| online                             | OFFLINE                     | OFFLINE                              | OFFLINE                                                             | online                                  | online                                     | online                                     | online                                             |
|                                    |                             |                                      |                                                                     |                                         |                                            |                                            |                                                    |
| EURO SPA TRADING SRL               | RAR RA CALARASI             | SC ALSTAR AGROSERVICE<br>SRL         | SC VLAD STEEL SRL                                                   | SELGROS                                 | ARIENTA SRL                                | ARIENTA SRL                                | CERTIGN SA                                         |
| nu                                 | nu                          | nu                                   | nu                                                                  | nu                                      | nu                                         | nu                                         | nu                                                 |
| 151,26                             | 182,52                      | 1.495,80                             | 600,00                                                              | 6.775,00                                | 140,00                                     | 1.234,00                                   | 420,00                                             |
| 28,74                              | 34,68                       | 284,20                               | 114,00                                                              | 631,01                                  | 26,60                                      | 234,46                                     | 79,80                                              |
| 180,00                             | 217,20                      | 1.780,00                             | 714,00                                                              | 7.406,01                                | 166,60                                     | 1.468,46                                   | 499,80                                             |
| 31,04                              | 37,48                       | 307,24                               | 123,22                                                              | 1.391,83                                | 28,94                                      | 253,47                                     | 86,21                                              |
| BUGET LOCAL                        | BUGET LOCAL                 | BUGET LOCAL                          | BUGET LOCAL                                                         | BUGET LOCAL                             | BUGET LOCAL                                | BUGET LOCAL                                | BUGET LOCAL                                        |
| 22.12.2020                         | 17.12.2020                  | 15.12.2020                           | 11.12.2020                                                          | 21.12.2020                              | 17.12.2020                                 | 17.12.2020                                 | 15.12.2020                                         |
| 22.12.2020                         | 17.12.2020                  | 22.12.2020                           | 11.12.2020                                                          | NEDETERMINAT                            | 24.12.2020                                 | 24.12.2020                                 | 15.12.2020                                         |
| 0                                  | 0                           | 0                                    | 0                                                                   | 0                                       | 0                                          | 0                                          | 0                                                  |
| 180,00                             | 217,20                      | 1.780,00                             | 714,00                                                              | 7.406,01                                | 166,60                                     | 1.468,46                                   | 499,80                                             |
| 900/29.12.2020                     | 899/29.12.2020              | 897/29.12.2020                       | 891/24.12.2020                                                      | 890/29.12.2020                          | 886/21.12.2020                             | 886/21.12.2020                             | 873/09.12.2020                                     |
| OP                                 | OP                          | OP                                   | OP                                                                  | OP                                      | OP                                         | OP                                         | OP                                                 |
| finalizat                          | finalizat                   | finalizat                            | finalizat                                                           | finalizat                               | finalizat                                  | finalizat                                  | finalizat                                          |
| 14211000-3 NISIP                   | OFFLINE                     | OFFLINE                              | OFFLINE                                                             | 15842300-5 DULCIURI                     | 42512510-6 REGISTRE                        | 30192153-8 stampile cu text                | 79132100-9 servicii de certificare a<br>semnaturii |
| DA26933426/27.11.2020              | OFFLINE                     | OFFLINE                              | OFFLINE                                                             | DA27149352                              | DA25753844/09.06.2020                      | da27118719/17.12.2020                      | DA26964738/03.12.2020                              |

|                                                                                            |                                                                     |                                                          |                                           |                                                             |                                       |                                         |                                                      |
|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------|---------------------------------------|-----------------------------------------|------------------------------------------------------|
| 96                                                                                         | 95                                                                  | 94                                                       | 93                                        | 92                                                          | 91                                    | 90                                      | 89                                                   |
| S                                                                                          | S                                                                   | M                                                        | M                                         | S                                                           | M                                     | M                                       | M                                                    |
| 2020                                                                                       | 2020                                                                | 2020                                                     | 2020                                      | 2020                                                        | 2020                                  | 2020                                    | 2020                                                 |
| IT                                                                                         | iluminat public                                                     | MATERIALE CONSTRUCTII                                    | PIATRA SPARTA                             | MICROBUZ                                                    | AUTOTURISME                           | BULDO                                   | PC                                                   |
| contract de prestari servicii                                                              | factura fiscala                                                     | factura fiscala                                          | contract de furnizare                     | factura fiscala                                             | factura fiscala                       | factura fiscala                         | contract de furnizare produse                        |
| 2.01.01.2018                                                                               | 1279                                                                | 96                                                       | 4433                                      | 11                                                          | 1176                                  | 1176                                    | 115                                                  |
| AA 5/31.12.2019                                                                            | 04.02.2021                                                          | 31.12.2020                                               | 30.12.2020                                | 29.12.2020                                                  | 28.12.2020                            | 28.12.2020                              | 23.12.2020                                           |
| AA 5/4209.31.12.2019                                                                       |                                                                     |                                                          | 4433                                      |                                                             |                                       |                                         | 4319.28.12.2020                                      |
| PRELUNGIRE TERMEN DE VALABILITATE CU 1 AN- SERVICII DE CURATARE PERIODICA A ECHIPAMENTELOR | LUCRARI MONTARE LAMP LED SI PUNCTE DE APRINDERE IN COM.NBALCESTU    | MATERIALE CONSTRUCTII FOLOSITE LA RENOVARE SEDU PRIMARIE | PIATRA SPARTA PT REPARATII DEUMURI        | VULCANIZARE SCHIMB ANVELOPE IARNA MICROBUZ SCOLAR CL 03 PPL | APA DISTILATA,ANTIGEL,SOLUTIE PARBRIZ | ULEI VASELINA,ANTIGEL PT.BULDOEXCAVATOR | COMPUTERE PERSONALE 11BUC., TERMINE DE PLATA 10 ZILE |
| offline                                                                                    | achizitie directa                                                   | achizitie directa                                        | achizitie directa                         | offline                                                     | offline                               | offline                                 | achizitie directa                                    |
| offline                                                                                    | online                                                              | online                                                   | ONLINE                                    | OFFLINE                                                     | OFFLINE                               | OFFLINE                                 | online                                               |
| SC ALFA-FREST TOP SRL                                                                      | PROINSTAL SRL CALARASI                                              | GRUEV SRL                                                | EURO SPA TRADING SRL                      | VALCEI CONSTANTIN PPA                                       | GAMA SRL                              | GAMA SRL                                | PROBITZ SRL                                          |
| nu                                                                                         | nu                                                                  | nu                                                       | nu                                        | nu                                                          | nu                                    | nu                                      | nu                                                   |
| 86,00                                                                                      | 18.202,80                                                           | 2.399,97                                                 | 83.973,00                                 | 150,00                                                      | 96,65                                 | 305,88                                  | 29.655,46                                            |
| 16,34                                                                                      | 3.458,53                                                            | 455,99                                                   | 15.954,87                                 | 28,50                                                       | 18,36                                 | 58,12                                   | 5.634,54                                             |
| 100,00                                                                                     | 21.661,33                                                           | 2.856,00                                                 | 99.927,87                                 | 178,50                                                      | 115,01                                | 364,00                                  | 35.290,00                                            |
| 21,38                                                                                      | 3.741,66                                                            | 492,37                                                   | 17.227,70                                 | 30,77                                                       | 19,83                                 | 62,76                                   | 6.094,05                                             |
| BUGET LOCAL                                                                                | BUGET LOCAL                                                         | BUGET LOCAL                                              | BUGET LOCAL                               | BUGET LOCAL                                                 | BUGET LOCAL                           | BUGET LOCAL                             | BUGET LOCAL                                          |
| 31.12.2019                                                                                 | 04.02.2021                                                          | 31.12.2020                                               | 30.12.2020                                | 29.12.2020                                                  | 28.12.2020                            | 28.12.2020                              | 23.12.2020                                           |
| 31.12.2020                                                                                 | 04.02.2021                                                          | 31.12.2020                                               | 31.01.2021                                | 29.12.2020                                                  | 28.12.2020                            | 28.12.2020                              | 04.01.2021                                           |
| 0                                                                                          | 0                                                                   | 0                                                        | 0                                         | 0                                                           | 0                                     | 0                                       | 0                                                    |
| 100,00                                                                                     | 21.661,33                                                           | 2.856,00                                                 | 99.927,87                                 | 150,00                                                      | 115,01                                | 364,00                                  | 35.290,00                                            |
| 11/31.12.07.2020                                                                           | 177112.03:123.26.0<br>2.72812.10:79623<br>.11:79723.11:anul<br>2020 | 12109.02.2021                                            | 90731.12.2020                             | 5419.01.2020                                                | 63604.09.2020                         | 63604.09.2020                           | 90329.12.2020                                        |
| OP                                                                                         | OP                                                                  | OP                                                       | OP                                        | OP                                                          | OP                                    | OP                                      | OP                                                   |
| finalizat                                                                                  | finalizat                                                           | finalizat                                                | finalizat                                 | finalizat                                                   | finalizat                             | finalizat                               | finalizat                                            |
| 50300000-8 SERVICII DE REPARARE SI INTRETINERE PC                                          | 45316110-9 instalare echipament de iluminare stradale               | 44110000-4 MATERIALE DE CONSTRUCTII                      | 14212300-3 PIATRA DE CARIERA SI CONCASATA |                                                             | OFFLINE                               | OFFLINE                                 | 30213000-5 COMPUTERE PERSONALE                       |
| OFFLINE                                                                                    | DA27170824/23.12.2020                                               | DA27192798/30.12.2020                                    | DA27191942/30.12.2020                     | OFFLINE                                                     | OFFLINE                               | OFFLINE                                 | DA27163137/22.12.2020                                |



