

250	260	346a	220022	12000201	ELECTROTEHNICA ECHIPAMENT ELEC	146.700.000	27/10/2020	revedere actualizat	RODARIU SCORN	32/09/2021	354.000	146.700.000	DUBLUR	146.700.000	DUBLURA	
251	260	346a	12000208	12000201	ELECTROTEHNICA SOLUCII DE COMUNICATII	146.700.000	43/10/2019	afirma TETRA	CHERANIL DANIEL	33/09/2021	354.000	146.700.000	DUBLUR	146.700.000	DUBLURA	24.0a
252	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	14.034.811	7/10/2020	no de succesorii	RODARIU SCORN	27/09/2021	15.450	14.034.811		634	22.50a	
253	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	27/09/2020	no de succesorii	RODARIU SCORN	27/09/2021	15.450	15.000.000		634	22.50a	
254	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	13.717.000	7/10/2020	no de succesorii	RODARIU SCORN	27/09/2021	15.450	13.717.000		634	22.50a	
255	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	27/09/2020	no de succesorii	RODARIU SCORN	27/09/2021	15.450	15.000.000		634	22.50a	
256	263	346a	12000208	12000201	MONITORIA OFICIAL	40.200		publicatie actualizat	FLORICA BALICA	27/02/2021	4.450	40.200		262	23.30a	
257	263	346a	12000208	12000201	MONITORIA OFICIAL	70.000		afirmare	RODARIU SCORN	30/09/2021	70.000	70.000		607	23.30a	
258	263	346a	20027028	1200201	X GUARD SECURITY SYSTEM	126.668.446	22/10/2020	servi serv	FLORICA VALERIU	31/03/2021	11.500	126.668.446		262	23.30a	
259	263	346a	19199747	1200201	X GUARD SECURITY SYSTEM	11.419.419		servi serv	FLORICA VALERIU	31/03/2021	11.419	11.419.419		470	23.30a	
260	264	346a	734	1200201	BIMON SECURITY	66.320.31	30/09/2019	servi serv	FLORICA VALERIU	20/09/2021	12.600	66.320.31		651	24.00a	
261	264	346a	1200201	1200201	ELECTRO ELECTRONIC COMPANY	14.880	14/08/2020	contract actualizat	VLADIMIR MIMELA	31/03/2021	12.600	14.880		648	24.00a	
262	264	346a	191740	1200201	VERITAS MARITIMUS	11.730		materiali	NAUTICA	11/01/2021	10.500	11.730		648	24.00a	
263	264	346a	117370	1200201	VERITAS MARITIMUS	11.730		materiali	NAUTICA	11/01/2021	10.500	11.730		648	24.00a	
264	264	346a	17778	1200201	DMV PROGETA CONSULTING	2.544.000		valoare calculata	SMANU CRISTINEL	31/03/2021	2.544	2.544.000		722	24.00a	
265	264	346a	1200201	1200201	DMV PROGETA CONSULTING	2.544.000	44/06/2019	servi serv	SMANU CRISTINEL	31/03/2021	2.544	2.544.000		722	24.00a	
266	265	346a	22004	1200201	PRO CONSTRUCT	12.876.011	44/06/2019	afirmare	SMANU CRISTINEL	31/03/2021	2.544	12.876.011		605	25.00a	
267	265	346a	3038	1200201	PRO CONSTRUCT	12.876.011		afirmare	SMANU CRISTINEL	31/03/2021	2.544	12.876.011		605	25.00a	
268	268	46a	3000501	1800201	OFICIALA NATIONALA DE REGISTRARI	4.000.000		afirmare	VLADIMIR MIMELA	18/09/2021	9.600	4.000.000		53	3.00a	
269	268	46a	227274	1800201	OFICIALA NATIONALA DE REGISTRARI	4.000.000	21/12/2020	afirmare	VLADIMIR MIMELA	18/09/2021	9.600	4.000.000		53	3.00a	
270	270	46a	220022	1200201	BODOL PRO	4.834.83		afirmare	VLADIMIR MIMELA	27/09/2021	10.500	4.834.83		502	17.00a	
271	270	46a	220022	1200201	BODOL PRO	4.834.83		afirmare	VLADIMIR MIMELA	27/09/2021	10.500	4.834.83		502	17.00a	
272	270	46a	220022	1200201	BODOL PRO	4.834.83		afirmare	VLADIMIR MIMELA	27/09/2021	10.500	4.834.83		502	17.00a	
273	271	46a	3861	1200201	EMPA TRAPE	1.500.000	50/12/2020	afirmare	RODARIU SCORN							

504	504	A-MAR	20210201	310201	MIRA TECHNOLOGIES GROUP	100.848.48	material	MCULUMINTA	410201	18-MAR	100.848.48	1011	29-MAR	
505	505	A-MAR	8004045853	310201	DEEDMAN	1.487.70.15	material	MCULUMINTA	410201	18-MAR	1.487.70.15	996	29-MAR	
506	506	A-MAR	146405	310201	EVIDENT GROUP	47.754.51	material	MCULUMINTA	410201	18-MAR	47.754.51	1008	29-MAR	
507	507	A-MAR	810028	310201	WIB SHOP	765.91.1	material	MCULUMINTA	410201	18-MAR	765.91.1	948	29-MAR	
508	508	A-MAR	20200203	310201	UTI FACILITY MANAGEMENT	18.575.50	3770029	material	ROTARY SCORIN	410201	STORPAP	18.575.50	STORMATA CUJACT 20200205	
509	509	A-MAR	10200021	310201	UTI FACILITY MANAGEMENT	1.893.17.1	3770029	material	ROTARY SCORIN	410201	18-MAR	1.893.17.1	1002	29-MAR
510	510	A-MAR	20207047	310201	X GUARD SECURITY SYSTEM	537.075.78	2210018	serv medical	FLORINA VALERIU	310201	15-MAR	537.075.78	901	22-MAR
511	511	A-MAR	20207048	310201	X GUARD SECURITY SYSTEM	114.024.03	2210018	serv medical	FLORINA VALERIU	310201	15-MAR	114.024.03	902	22-MAR
512	512	A-MAR	2140406	310201	STEREOTYPE ROMANIA	285.60	1800017	procurement document	MCULUMINTA DANIELA	310201	15-MAR	285.60	903	22-MAR
513	513	A-MAR	7140409	310201	STEREOTYPE ROMANIA	114.024.03	1800017	procurement document	MCULUMINTA DANIELA	310201	15-MAR	114.024.03	904	22-MAR
514	514	A-MAR	1220017	310201	FLY FILTER ROM	298.102.12	2242000	material	MCULUMINTA	410201	15-MAR	298.102.12	919	29-MAR
515	515	A-MAR	71604	310201	FLY FILTER ROM	716.04	2242000	material	MCULUMINTA	410201	15-MAR	716.04	920	29-MAR
516	516	A-MAR	365	310201	SCHONER S ASSOCIATI	30.03.48	3640025	material	APOSTOL, MIRONIA	31110201	18-MAR	30.03.48	AM PRIBET BANAI	
517	517	A-MAR	1910074	310201	RASINROM	449.617.07	4181001	material	APOSTOL, MIRONIA	410201	18-MAR	449.617.07	1016	19-MAR
518	518	A-MAR	1200073	310201	RASINROM	791.72	4181001	material	APOSTOL, MIRONIA	410201	18-MAR	791.72	1019	19-MAR
521	521	A-MAR	1800006	310201	INDEX GROUP SALUBRIZARE	596.85	2380029	contract	TOMA ADRIAN	31110201	15-MAR	596.85	718	11-MAR
522	522	A-MAR	10200023	310201	COVADONCE ROMANIA	791.72	4181001	material	TOMA ADRIAN	410201	18-MAR	791.72	1020	19-MAR
523	523	A-MAR	22472	310201	INDICATY MEDIA	480.17	310201	contract	BILCAN RAULICA	310201	12-MAR	480.17	907	18-MAR
524	524	A-MAR	10200023	310201	INDICATY MEDIA	480.17	310201	contract	BILCAN RAULICA	310201	12-MAR	480.17	907	18-MAR
525	525	A-MAR	20200097	310201	UTI FACILITY MANAGEMENT	2.834.204.64	770020	serv medical	ROTARY SCORIN	410201	18-MAR	2.834.204.64	923	22-MAR
526	526	A-MAR	744	310201	BROWN SECURITY	114.024.03	3070029	material	ROTARY SCORIN	410201	18-MAR	114.024.03	927	29-MAR
527	527	A-MAR	267	310201	STAR PRO CENTER INTL	61.150.15	370029	material	SMANU CRISTIAN	410201	18-MAR	61.150.15	1007	29-MAR
528	528	A-MAR	20200097	310201	STAR PRO CENTER INTL	61.150.15	370029	material	SMANU CRISTIAN	410201	18-MAR	61.150.15	1007	29-MAR
529	529	A-MAR	210070	310201	ELECTROTECHNICA ECHAPMANT ELECT	774.005.00	2770020	material	ROTARY SCORIN	410201	14-MAR	774.005.00	1021	16-MAR
530	530	A-MAR	20200097	310201	ATLAS GUARD	774.005.00	2770020	material	ROTARY SCORIN	410201	14-MAR	774.005.00	1021	16-MAR
531	531	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	3270021	material	MCULESCU RAZVAN	410201	12-MAR	634.54	900	18-MAR
532	532	A-MAR	20200028	310201	SERVICE AUTO SERVIS	779.196	3270021	material	MCULESCU RAZVAN	410201	12-MAR	779.196	900	18-MAR
533	533	A-MAR	20200048	310201	SERVICE AUTO SERVIS	5.021.98	3280021	material	MCULESCU RAZVAN	410201	12-MAR	5.021.98	910	18-MAR
534	534	A-MAR	20200028	310201	SERVICE AUTO SERVIS	791.72	3280021	material	MCULESCU RAZVAN	410201	12-MAR	791.72	910	18-MAR
535	535	A-MAR	30000004	310201	SERVICE AUTO SERVIS	1.648.11	3760021	material	MCULESCU RAZVAN	410201	12-MAR	1.648.11	910	18-MAR
536	536	A-MAR	30000004	310201	SERVICE AUTO SERVIS	1.648.11	3760021	material	MCULESCU RAZVAN	410201	12-MAR	1.648.11	910	18-MAR
537	537	A-MAR	20200027	310201	SERVICE AUTO SERVIS	2.479.72	410201	material	MCULESCU RAZVAN	410201	12-MAR	2.479.72	900	18-MAR
538	538	A-MAR	211068	310201	AUTOFATATA AERONAUTICA CIVILA RO	2.865.42	310201	material	MCULESCU RAZVAN	410201	12-MAR	2.865.42	900	18-MAR
539	539	A-MAR	20200028	310201	SERVICE AUTO SERVIS	1.648.11	3760021	material	MCULESCU RAZVAN	410201	12-MAR	1.648.11	910	18-MAR
540	540	A-MAR	20200028	310201	SERVICE AUTO SERVIS	1.648.11	3760021	material	MCULESCU RAZVAN	410201	12-MAR	1.648.11	910	18-MAR
541	541	A-MAR	10200028	310201	SERVICE AUTO SERVIS	1.648.11	3760021	material	MCULESCU RAZVAN	410201	12-MAR	1.648.11	910	18-MAR
542	542	A-MAR	20200028	310201	SERVICE AUTO SERVIS	1.648.11	3760021	material	MCULESCU RAZVAN	410201	12-MAR	1.648.11	910	18-MAR
543	543	A-MAR	20200028	310201	SERVICE AUTO SERVIS	1.648.11	3760021	material	MCULESCU RAZVAN	410201	12-MAR	1.648.11	910	18-MAR
544	544	A-MAR	70000034915	310201	VOADONCE ROMANIA	279.66	410201	material	TOMA ADRIAN	410201	29-MAR	279.66	1021	29-MAR
545	545	A-MAR	43	310201	CABANES BUCURESTI	10.000.00	5770020	contract	TANASE GABRIELA	410201	18-MAR	10.000.00	1012	29-MAR
546	546	A-MAR	248574	310201	MEI LIFE	13.104.00	13971020	contract	TANASE GABRIELA	410201	18-MAR	13.104.00	1012	29-MAR
547	547	A-MAR	248574	310201	MEI LIFE	13.104.00	13971020	contract	TANASE GABRIELA	410201	18-MAR	13.104.00	1012	29-MAR
548	548	A-MAR	248574	310201	MEI LIFE	13.104.00	13971020	contract	TANASE GABRIELA	410201	18-MAR	13.104.00	1012	29-MAR
549	549	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
550	550	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
551	551	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
552	552	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
553	553	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
554	554	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
555	555	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
556	556	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
557	557	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
558	558	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
559	559	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
560	560	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
561	561	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
562	562	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
563	563	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
564	564	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
565	565	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
566	566	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
567	567	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
568	568	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
569	569	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
570	570	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
571	571	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
572	572	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
573	573	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
574	574	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
575	575	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
576	576	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
577	577	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
578	578	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
579	579	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
580	580	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
581	581	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
582	582	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
583	583	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
584	584	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA	410201	18-MAR	154.855.10	1012	29-MAR
585	585	A-MAR	86007738	310201	DEEDMAN	154.855.10	13971020	contract	TANASE GABRIELA					

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1262	1261	15-Jan	7000046000	67/02/21	YOGOFONE ROMANIA			abonament	DANA MARILUS	77/02/21			1.095,47	
1263	1262	15-Jan	343680	67/02/21	NES GROUP	854,28	475/020	abonament	DANA MARILUS	67/02/21			854,28	
1264	1263	15-Jan	33200	67/02/21	MEDIA SAT	13.070	475/020	serviciu internet	DANA MARILUS	7/02/21			379,10	
1265	1264	15-Jan	6351	67/02/21	ROMANIA			consultant	FANARE GABRIELA	6/02/21		RETURN	44,09	RETURNAREA PENTRU ANULARE
1266	1265	15-Jan	3051	67/02/21	OMIA FINANCIA CONSULTING	1.571,11	531/020	certificat auto 2020	BRADU CRISTINEL	1/02/21			1.571,11	
1267	1266	15-Jan	777	67/02/21	TRAMAX ENERGY	1.271,37		certificat auto 2020	ROTCARU SERGIU	7/02/21			1.271,37	
1268	1267	15-Jan	33.937	67/02/21	TRAMAX ENERGY	1.271,37		certificat auto 2020	ROTCARU SERGIU	7/02/21			1.271,37	
1269	1268	15-Jan	23847431	67/02/21	APRA NOVA RUCHESTI	23.992,21	531/020	serviciu scara	COTLAREA TEODORAN	67/02/21	28-Jan		23.992,21	1880
1270	1269	15-Jan	14967	67/02/21	MEDCOMPLEX	749,70		material	MECU LIUMBERTA	7/02/21			749,70	
1271	1270	15-Jan	84871	67/02/21	PIVA METAL OSCOR	107,10		material	MECU LIUMBERTA	7/02/21			1.207,10	
1272	1271	15-Jan	44911	67/02/21	MYSTERION SRL	409,49		material	MECU LIUMBERTA	7/02/21			409,49	
1273	1272	15-Jan	76229	67/02/21	SETA BY GLOBA	103.358,48		absa	MECU LIUMBERTA	7/02/21	24-Jan		103.358,48	2028
1274	1273	15-Jan	6411	67/02/21	SETA BY GLOBA	20.832,85	233	serviciu scara	MECU LIUMBERTA	7/02/21			20.832,85	
1275	1274	15-Jan	435101	67/02/21	PAAP TRADE	117,91	447/0200	serviciu scara	MECU LIUMBERTA	7/02/21			117,91	
1276	1275	15-Jan	3751	67/02/21	EMP TRADE	561.94,87		serviciu scara	ROTCARU SERGIU	7/02/21			561.94,87	
1277	1276	15-Jan	3751	67/02/21	EMP TRADE	16.475,02		serviciu scara	ROTCARU SERGIU	7/02/21			16.475,02	
1278	1277	15-Jan	27821	67/02/21	SEDOM A&P	24,00	422/020	serviciu	CHIRCU LUCIAN	6/02/21	18-Jan		24,00	1881
1279	1278	15-Jan	77821	67/02/21	SEDOM A&P	12.000,00	422/020	serviciu	CHIRCU LUCIAN	6/02/21	18-Jan		12.000,00	2339
1280	1279	15-Jan	77821	67/02/21	SEDOM A&P	12.000,00	422/020	serviciu	CHIRCU LUCIAN	6/02/21	18-Jan		12.000,00	2339
1281	1280	15-Jan	21418	67/02/21	AUTORITATEA AERONAUTICA CIVILA RO	21.418,00	333/021	mentenanta debarata	BONADAR RAZVAN	7/02/21	26-Jan		21.418,00	2043
1282	1281	15-Jan	743	67/02/21	TOTAL STEEL CONNECTION	9.662,80		serviciu scara	BONADAR RAZVAN	7/02/21	26-Jan		9.662,80	2043
1283	1282	15-Jan	6071	67/02/21	SHARCON	9.662,80		serviciu scara	BONADAR RAZVAN	7/02/21	26-Jan		9.662,80	2043
1284	1283	15-Jan	627147	67/02/21	EDEL ENERGIE	2.962,38		energie electrica	TOMAI ADRIAN	6/02/21	28-Jan		2.962,38	2028
1285	1284	15-Jan	627147	67/02/21	EDEL ENERGIE	2.962,38		energie electrica	TOMAI ADRIAN	6/02/21	28-Jan		2.962,38	2028
1286	1285	15-Jan	284	67/02/21	STAR PRO CENTER INTL	315.571,41	371/021	serviciu de mentenanta	BRADU CRISTINEL	7/02/21	26-Jan		315.571,41	2046
1287	1286	15-Jan	284	67/02/21	STAR PRO CENTER INTL	315.571,41	371/021	serviciu de mentenanta	BRADU CRISTINEL	7/02/21	26-Jan		315.571,41	2046
1288	1287	15-Jan	2023005	67/02/21	ACE PARIC INVEST	150.38,72		exploatare beton	SCORTNARI GHEORGHE	04/02/21		COPE	150.38,72	COPE
1289	1288	15-Jan	4071	67/02/21	DAN PRODA, CONSULTING	5.408,38		material	BRADU CRISTINEL	7/02/21			5.408,38	

