

Nr. Crt. scriptic	Nr. registru scriptic	Data registru scriptic	Operator economic	Tip achizitie / angajament	Obiectul achizitiei	Valoare cu TVA (lei)	Valoare cu TVA Euro (1 euro = 4,6535 lei la data de 07.09.2021)	Tip procedura	Sursa de finantare
1	170: 171	28.11.2018	Renault Commercial Roumanie SRL	Contract	Autoturisme Dacia Duster si Dokker	151,064.59	32,462.57	Achizitie directa	Venturi proprii MTS
2	88	13.11.2018	Greenfield Sport SRL	Contract	Servicii intretinere gazon teren rugby	63,000.00	13,538.20	Achizitie directa	Subventie
3	550	05.12.2018	DOCCOM ELECTRONIC	Contract	Furnizare produse IT	100,881.74	21,678.68	Achizitie directa	Venturi proprii MTS
4	34: 35	26.11.2018	MEZOSTYLE SRL	Contract	Furnizare mobilier	59,900.00	12,872.03	Achizitie directa	Venturi proprii MTS
5	12527	27.11.2018	S.C. INDECO SOFT S.R.L.	Contract	Program informatic	30,940.00	6,648.76	Achizitie directa	Venturi proprii MTS
6	224	06.12.2018	Taffo	Contract	Documentatie tehnico-economica	139,765.50	30,034.49	Achizitie directa	Venturi proprii MTS
7	193	03.12.2018	Cristian Construct	Contract	Lucrari reparatii acoperis Complex Sibina	534,944.91	114,955.39	Achizitie directa	Venturi proprii MTS
8	219	06.12.2018	Grup General ID	Contract	Dotari cantina si spalatorie Sibina	114,450.25	24,594.45	Achizitie directa	Venturi proprii MTS
9	1003935974	2018	EON Energie Romania SA	Contract	Furnizare energie electrica si gaze naturale	90,000.00	19,340.28	Achizitie directa	Subventie si venituri proprii MTS

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