

Nr. Crt.	Nr. registru scriptic	Data registru scriptic	Operator economic	Tip achizitie / angajament	Obiectul achizitiei	Valoarea cu TVA (lei)	Valoarea cu TVA Euro (1 euro = 4,8371 lei la data de 31.12.2020)	Tip procedura	Sursa de finantare
1	1522	02.11.2020	Business MB Exim SRL	Contract	Servicii dezinfectie	65,307.20	13,501.31	Achizitie directa	Subventie si venituri proprii
2	796	14.05.2020	Cristian Construct	Contract	Lucrari reparatii Sala Polivalenta	34,350.50	7,101.47	Achizitie directa	Venituri proprii
3	1317	31.05.2019	DOCOM ELECTRONIC	Contract	Furnizare produse electrice si electronice	71,469.59	14,775.30	Achizitie directa	Subventie si venituri proprii
4	J13312	17.02.2020	DRUSAL SA	Contract	Servicii salubritzare	29,096.68	6,015.31	Achizitie directa	Subventie si venituri proprii
5	1524	03.11.2020	Dacorum Trading SRL	Contract	Furnizare suprafata Taralex	153,510.00	31,735.96	Achizitie directa	Subventie
6	1003935974	2018	EON Energie Romania SA	Contract	Furnizare energie electrica si gaze naturale	846,964.99	175,097.68	Achizitie directa	Subventie si venituri proprii
7	1179	24.08.2020	Greenfield Sport SRL	Contract	Servicii intretinere gazon teren rugby	31,930.80	6,601.23	Achizitie directa	Subventie si venituri proprii
8	104	15.11.2018	Grup General ID	Contract	Furnizare produse curatenie	60,899.45	12,590.07	Achizitie directa	Subventie si venituri proprii
9	634	08.04.2019	Grup Aqua Mas	Contract	Furnizare substante tratare apa bazin inc	38,791.44	8,019.57	Achizitie directa	Subventie si venituri proprii
10	871	02.06.2020	SODEXO ROMANIA S.R.L.	Contract	Vouchere vacanta	88,650.00	18,327.10	Achizitie directa	Subventie
11	2539	07.10.2019	Tandil Instal SRL	Contract	Lucrari instalatii	27,365.48	5,657.41	Achizitie directa	Venituri proprii
12	1380	10.06.2019	Varotrans	Contract	Furnizare materiale reparatii	76,815.27	15,880.44	Achizitie directa	Subventie si venituri proprii
13	315 J	20.11.2018	Vital SA	Contract	Furnizare apa si canalizare	226,771.20	46,981.64	Achizitie directa	Subventie si venituri proprii
14	1378	05.10.2020	Vodafone Romania	Contract	Servicii telefonie mobila	41,180.34	8,513.44	Achizitie directa	Subventie si venituri proprii

Intocmit,
Biru achizitii publice - aprovizionare