

Nr. Crt.	Nr. registru scriptic	Data registru scriptic	Operator economic	Tip achizitie / angajament	Obiectul achizitiei	Valoare cu TVA (lei)	Valoare cu TVA Euro (1 euro = 4,9315 lei la data de 07.09.2021)	Tip procedura	Sursa de finantare
1	1361	06.06.2019	CARMANGERIA DALIA SRL	Contract	Furnizare produse alimentare	57,341.30	11,627.56	Achizitie directa	Venturi proprii
2	922	12.05.2022	Cristian Construct	Contract	Lucrari hidroizolate Hotel Sport	99,214.49	20,118.52	Achizitie directa	Venturi proprii
3	1317	31.05.2019	DOCOM ELECTRONIC	Contract	Furnizare produse electrice si electronice	41,839.10	8,484.05	Achizitie directa	Venturi proprii
4	J13312	17.02.2020	DRUSAL SA	Contract	Servicii salubritate	51,090.94	10,360.12	Achizitie directa	Subventie si venituri proprii
5	1908-1956	01.11.2021-09.11.2021	ENEL ENERGIE SA	Contract	Furnizare energie electrica si gaze naturale	2,241,428.81	454,512.58	Achizitie directa	Subventie si venituri proprii
6	1003935974	2018	EON Energie Romania SA	Contract	Furnizare energie electrica si gaze naturale	85,234.11	17,283.61	Achizitie directa	Subventie si venituri proprii
7	1315	31.05.2019	Fragus	Contract	Furnizare produse alimentare	66,046.64	13,392.81	Achizitie directa	Venturi proprii
8	1290	27.06.2022	GEMIX SRL	Contract	Furnizare substante tratate a apei	75,180.51	15,244.96	Achizitie directa	Subventie si venituri proprii
9	2419	15.11.2022	Greenfield Sport SRL	Contract	Servicii intretinere gazon	27,988.80	5,675.51	Achizitie directa	Venturi proprii
10	104	15.11.2018	Grup General ID	Contract	Furnizare produse curatenie	85,331.98	17,303.45	Achizitie directa	Venturi proprii
11	2106	03.10.2022	Luchi Kipper SRL	Contract	Servicii transport misp	28,100.00	5,698.06	Achizitie directa	Venturi proprii
12	2119	05.10.2022	I.C.E.P SRL	Contract	Reabilitare si modernizare Bazin inot descoperit-ComplexSportiv National Lascar Pana	847,037.04	171,760.53	Achizitie directa	Subventie
13	1433	20.07.2022	PLUVIN CONCEPT SRL	Contract	Lucrari de reabilitare si modernizare Bazin inot descoperit	163,999.45	33,255.49	Achizitie directa	Venturi proprii
14	1309	21.09.2020	ROMPETROL DOWNSTREAM S.R.L.	Contract	Furnizare Bonuri Valorice Carburant	45,000.00	9,125.01	Achizitie directa	Venturi proprii
15	871	02.06.2020	SODEXO PASS ROMANIA S.R.L.	Contract	Furnizare vouchere vacanta	79,650.00	16,151.27	Achizitie directa	Subventie
16	448	09.03.2022	Technoplast SRL	Contract	Furnizare tamplare PVC si AI	28,606.03	5,800.68	Achizitie directa	Venturi proprii
17	1380	10.06.2019	Varotrans	Contract	Furnizare materiale reparatii	87,736.91	17,791.12	Achizitie directa	Venturi proprii
18	315 J	20.11.2018	Vital SA	Contract	Furnizare apa si canalizare	281,514.47	57,084.96	Achizitie directa	Subventie si venituri proprii
19	375	17.03.2021	Vodafone Romania	Contract	Servicii abonament telefonie, internet, suprav. video	61,805.98	12,532.90	Achizitie directa	Venturi proprii

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