

**REGISTRU ACHIZITIIL PUBLICE – ACHIZITIILE DIRECTE ON/OFF LINE  
ANUL 2019**

Cod unic achizitie	Denumire achizitie	Ofertant	Valoare estimata	Valoare	Cod si denumire CPV	Data publicare	Stare	Data finalizare
COMANDA 16381	ACHIZITIE TONER	SC FLAX COMPUTERS SRL JOURNAL MEDIA TOP BAZAR MEDIA, DAMBOVITA PRESS, POE PRODUCTION, DAMBOVITA PUBLICISTICA	553,16	553,16	30125100-2 - Cartuse de toner (Rev.2) 30000000-9 - Echipament informatic si accesorii de birou, cu exceptia mobilierului si a pachetelor software (Rev.2) 30197630-1 - Hartie pentru tiparit (Rev.2) 60112000-6 - Servicii de transport rutier public (Rev.2)	23.12.2019	off line	06.01.2020
COMANDA 16312	MESAJE FELICITARE AN NOU	RO 16310679 DNS BIROTICA	1950	1950	72212219-7 - Diverse servicii de dezvoltare de software pentru retele (Rev.2)	23.12.2019	off line	21.01.2020
DA24798706	Achizitie tonere	RO 4863810 VGA ELECTRONIC S.R.L.	2333,47	2333,47	18110000-3 - Imbracaminte de uz profesional (Rev.2)	23.12.2019 15:58	Conditii refuzate	24.12.2019 08:08
DA24798233	Servicii reparatii si intretinere la echipamente de birou	RO 8715302 DAPA COM IMPEX	4644	4644	71520000-9 - Servicii de supraveghere a lucrarilor (Rev.2)	23.12.2019 15:08	Oferta acceptata	23.12.2019 15:58
DA24786897	Achizitie rechizite	RO 21509164 STONE	2730,80	2730,80	79823000-9 - Servicii de tiparire si de livrare (Rev.2) 71314300-5 - Servicii de consultanta in eficienta energetica (Rev.2)	20.12.2019 11:48	Oferta acceptata	20.12.2019 12:35
DA24784251	Inchiriere utilitaje COLINDATORI	RO 21509164 STONE	11000	11000	15872400-5 - Sare (Rev.2)	20.12.2019 09:50	Oferta acceptata	20.12.2019 11:01
COMANDA 16215	Mentenananta si intretinere suport local retea intranet ASISTENTA TEHNICA CENTRALA TERMICA SCOLA ILIE POPESCU	SC CENTRAL MORENI SRL	583,20	583,20	15842300-5 - Dulciuri (Rev.2)	19.12.2019	off line	20.12.2019 11:01
DA24771652	Dolari SVSU Dirigenție de santier pt Reparatii capitale și construire inveltoare la cladire parc	18152974 NET COMMUNICATION S.R.L	8739	8739	15842300-5 - Dulciuri (Rev.2)	19.12.2019 10:01	Oferta acceptata	19.12.2019 10:06
COMANDA 16185	Dotari SVSU	SC EXPERT GAZ SERV SRL RO 12523771 SC LADYNFOR PROD SRL	1200	1200	18110000-3 - Imbracaminte de uz profesional (Rev.2)	18.12.2019	off line	18.12.2019
DA24661353	Dirigenție de santier pt Reparatii capitale și construire inveltoare la cladire parc	RO 31376065 TEBI EXPERT 2013 5000	30538,10	30538,10	71520000-9 - Servicii de supraveghere a lucrarilor (Rev.2)	10.12.2019 15:58	Oferta acceptata	11.12.2019 08:08
DA24645735	ELECTROZI, SURUBURI	SC GOPO SRL	5000	5000	71520000-9 - Servicii de supraveghere a lucrarilor (Rev.2)	10.12.2019 08:57	Oferta acceptata	10.12.2019 09:23
COMANDA 15770	Achiziție servicii de tiparire imprimate personalizate sarbatori Elaborare Program imbinatatie eficienta energetica comuna	34762982 COLORSCOPIC DESIGN	86,96	86,96	79823000-9 - Servicii de tiparire si de livrare (Rev.2) 71314300-5 - Servicii de consultanta in eficienta energetica (Rev.2)	120.12.2019	off line	11.12.2019
DA24639335	Elaborare Program imbinatatie eficienta energetica comuna	RO 29167075 STC PLANETA VERDE SRL ASOCIATIA DE SPRUIJIN A SOMERILOR	7862,80	7862,80	79823000-9 - Servicii de tiparire si de livrare (Rev.2) 71314300-5 - Servicii de consultanta in eficienta energetica (Rev.2)	09.12.2019 14:17	Oferta acceptata	09.12.2019 15:29
DA24607767	Sotanga SERVICII DEE FORMARE PROFESIONALA	RO 14639030 FLAX COMPUTERS S.R.L. RO 937273 CENTRAL MORENI SRL RO 937273 CENTRAL MORENI SRL	23400	23400	15872400-5 - Sare (Rev.2)	05.12.2019 14:36	Oferta acceptata	06.12.2019 08:12
COMANDA 15427	ACHIZITIE TONERE	RO 14639030 FLAX COMPUTERS S.R.L. RO 937273 CENTRAL MORENI SRL RO 937273 CENTRAL MORENI SRL	600	600	30125100-2 - Cartuse de toner (Rev.2)	04.12.2019	off line	06.01.2020
DA24568510	Achizitie sare	RO 14639030 FLAX COMPUTERS S.R.L. RO 937273 CENTRAL MORENI SRL RO 937273 CENTRAL MORENI SRL	2520,94	2520,94	15872400-5 - Sare (Rev.2)	03.12.2019 11:57	Oferta acceptata	03.12.2019 13:00
DA24552942	Achizitie sare	RO 937273 CENTRAL MORENI SRL	247,80	247,80	15872400-5 - Sare (Rev.2)	02.12.2019 12:36	Oferta acceptata	02.12.2019 12:49
DA24552815	Achizitie pachete cadouri sarbatori SRL	RO 937273 CENTRAL MORENI SRL	9840	9840	15842300-5 - Dulciuri (Rev.2)	02.12.2019 12:31	Oferta acceptata	02.12.2019 12:36
COMANDA 15221	ACHIZITIE DIVERSE MATERIALE	SC GOPO SRL	30,18	30,18	15842300-5 - Dulciuri (Rev.2)	28.11.2019	off line	29.11.2019
COMANDA 15104	ACHIZITIE FOLIE LUCRARI DE REPARATII PORTI	SC GOPO SRL	333,20	333,20	15842300-5 - Dulciuri (Rev.2)	28.11.2019	off line	28.11.2019
COMANDA 15103	DE GABARIT ACHIZITIE PIESE SCHIMB	SC AMIRAS IMPEX SRL	22103,71	22103,71	15842300-5 - Dulciuri (Rev.2)	26.11.2019	off line	06.12.2019
COMANDA 14977	AUTOUTILITARE ACHIZITIE PIESE DE CHIMB	SC GRADINARIU IMPORT EXPORT SRL	462,91	462,91	15842300-5 - Dulciuri (Rev.2)	25.11.2019	off line	03.12.2019
COMANDA 14914	AUTO	SC AUTO CRIS SRL	129,04	129,04	15842300-5 - Dulciuri (Rev.2)	23.11.2019	off line	23.11.2019

DA24434495	Reparatii capitale si construire invelitoare la cladire parc, comuna Sotânga, judeul Dâmbovita	22384328 STRUCTOEDIL RO 14639030 FLAX COMPUTERS S.R.L.	133186,70	133186,70	45453000-7 - Lucrari de reparatii generale si de renovare (Rev.2)	20.11.2019 10:28	Oferta acceptata	20.11.2019 11:52
DA24387207	Achizitie sisteme de supraveghere video	RO 14639030 FLAX COMPUTERS S.R.L.	24089,07	24089,07	30125100-5 - Toner pentru imprimantele laser/faxuri (Rev.2)	14.11.2019 13:51	Oferta acceptata	14.11.2019 14:05
DA24332213	Achizitie tonere	SC GOPO SRL	1649,70	1649,70	34922110-2 - Parapete rutiere (Rev.2)	08.11.2019 11:52	Oferta acceptata	08.11.2019 13:10
COMANDA 14204	ACHIZITIE MATERIALE	SC GOPO SRL	303,99	303,99		05.11.2019	off line	06.11.2019
DA24256605	CONSTRUCTIE	RO 3518270 APEL INDUSTRIES S.R.L.	3900	3900	18521000-7 - Ceasuri (Rev.2)	31.10.2019 12:26	Oferta acceptata	01.11.2019 11:22
COMANDA 13885	Achizitionare si montaj calculator de proces comanda ceas turn	SC EX GALA CO SRL	836,00	836,00	34992200-9 - Indicatoare rutiere	28.10.2019	off line	28.10.2019
DA24201023	ACHIZITIE PIESE SCHIMB	RO1209910 KISS UNICUM	4144	4144	34922110-2 - Parapete rutiere (Rev.2)	24.10.2019 14:17	Oferta acceptata	25.10.2019 09:13
DA24199015	ACHIZITIE INDICATOARE	RO25623225 Saferoad RRS Romania	9360	9360	79995100-6 - Servicii de arhivare (Rev.2)	24.10.2019 13:04	Oferta acceptata	24.10.2019 14:12
COMANDA 13699	ACHIZITIE GEAM TERMOPAN	SC IROM PLAST SRL	1320,00	1320,00		23.10.2019	off line	28.10.2019
COMANDA 13595	ACHIZITIE CIMENT	SC EUNA PROD SRL	205	205		22.010.2019	off line	29.10.2019
COMANDA 13613	ACTUALIZARE PLANURI	SC LUF CAD SRL	1190	1190		22.10.2019	off line	24.10.2019
COMANDA 13587	SITUATIE	SC PYRAMID AGREGATE COMPANY SRL	4800	4800		21.10.2019	off line	21.10.2019
DA24144762	ACHIZITIE NISIP	40838724 VEVE PRINTING	2000	2000	79521000-2 - Servicii de fotocopiere (Rev.2)	18.10.2019 08:40	Oferta neacceptata	23.10.2019 17:00
COMANDA 13425	COPII XEROX DOCUMENTE	SC DEDEMAN SRL	594,00	594,00		17.10.2019	off line	02.12.2019
COMANDA 13431	ACHIZITIE POMPA	SC VEVE PRINT SRL	2000	2000		17.10.2019	off line	18.10.2019
DA24121061	Copii xerox documentatie	17146206 VIO-TEN S.R.L.	14460	14460	79995100-6 - Servicii de arhivare (Rev.2)	16.10.2019 09:03	Oferta acceptata	18.10.2019 10:01
COMANDA 13299	Servicii legatorie arhiva MATERIALE REPARATII	SC GOPO SRL	376,23	376,23		15.10.2019	off line	16.10.2019
DA24107044	INSTALATII CANALIZARE	40838724 VEVE PRINTING	2000	2000	79521000-2 - Servicii de fotocopiere (Rev.2)	14.10.2019 16:08	Oferta acceptata	16.10.2019 09:30
COMANDA 11875	Copii xerox documentatie	SC COSMIN SRL	8905,65	8905,65		08.10.2019	off line	11.10.2019
DA24033127	EXAMEN MEDICAL DE MEDICINA MUNCII	17554108 Societate Civila Medicala Carol Davila	3645	3645	85147000-1 - Servicii de medicina muncii (Rev.2)	04.10.2019 15:38	Oferta acceptata	04.10.2019 16:07
DA23998601	Achizitie rechizite si consumabile	RO 8715302 DAPA COM IMPEX	9776,15	9776,15	30192700-8 - Papetarie (Rev.2)	01.10.2019 16:08	Oferta acceptata	02.10.2019 08:17
COMANDA 102056	Primaria Sotânga	SC EUNA PROD SRL	4862,50	4862,50		25.09.2019	off line	26.09.2019
COMANDA 11875	MATERIALE REPARATII	SC MAVEXIM SRL	1076,59	1076,59	30125100-2 - Cartuse de toner (Rev.2)	19.09.2019	off line	20.09.2019
DA23885993	PIESE AUTO REVIZIE	RO 14639030 FLAX COMPUTERS S.R.L.	1903,17	1903,17	80000000-4 - Servicii de invatamant si formare profesionala (Rev.2)	18.09.2019 10:27	Oferta acceptata	18.09.2019 12:03
DA23822920	Achizitie tonere	36366011 EXPERT DIPLOMATIC PROJECT S.R.L.	2600	2600	80000000-4 - Servicii de invatamant si formare profesionala (Rev.2)	10.09.2019 11:49	Oferta acceptata	10.09.2019 12:18
DA23821796	Achizitie servicii de invatamant si formare profesionala	36366011 EXPERT DIPLOMATIC PROJECT S.R.L.	2600	2600	80000000-4 - Servicii de invatamant si formare profesionala (Rev.2)	10.09.2019 11:03	Conditii refuzate	10.09.2019 11:09
COMANDA 11439	Achizitie servicii	SC GOPO SRL	391,10	391,10		10.09.2019	off line	132.09.2019
DA23767606	ACHIZITIE REPARATII	RO 37418569 ENERGOGAZ TARGOVISTE	1080	1080	50531200-8 - Servicii de intretinere a aparatoarelor cu gaz (Rev.2)	02.09.2019 15:11	Oferta acceptata	03.09.2019 08:12
DA23767355	intretinere/mentenanta instalatii gaze cladiri publice	RO 14639030 FLAX COMPUTERS S.R.L.	3717,53	3717,53	30125100-2 - Cartuse de toner (Rev.2)	02.09.2019 14:55	Oferta acceptata	03.09.2019 08:12
DA23723289	Achizitie tonere	SC OFFICIAL PRESS SRL	36450	36450	71520000-9 - Servicii de supraveghere a lucrarilor (Rev.2)	26.08.2019 13:55	Oferta acceptata	26.08.2019 14:15
COMANDA 10254	Supraveghere lucrări (dirigenție de șantier)	SC OFFICIAL PRESS SRL	399	399		12.08.2019	off line	13.08.2019
COMANDA 9648	PUBLICICARE ANUNT CONCURS ACHIZITIE PIESE DE SCHIMB BULDOEXCAVATOR	SC AUTO CRIS SRL	27,80	27,80		05.08.2019	off line	06.08.2019

DA23619512	Achiziție, tonere imprimanra LEXMARK, CANON Crg/703, LASERJET M1212MFP	RO 14639030 FLAX COMPUTERS S.R.L.	7193,24	7193,24	30125120-8 - Toner pentru imprimantă (Rev.2)	05.08.2019 10:42	Oferta acceptata	06.08.2019 09:35
DA23611265	Proiectare și executie lucrari obt autoriz, securiti incendiu Sc Teiul Doamnei corp B	15260297 SIAAS SERVICE	57900	57900	30000000-4 - Echipament de securitate, de lupta impotriva incendiilor, de politie si de aparare (Rev.2)	02.08.2019 08:42	Oferta acceptata	05.08.2019 08:08
COMANDA 8786	ACHIZITIE FISE PSI/PROTECTIA MUNCII	SC DAPA COM SRL	40	40		31.07.2019	off line	31.07.2019
COMANDA 8957/2	ACHIZITIE MATERIALE	SC GOPO SRL	1359,03	1359,03		126.07.2019	off line	02.09.2019
COMANDA 8957/1	INTRRETINERE SPATII VERZI	SC HIBRID SRL	363,00	363,00		26.07.2019	off line	05.09.2019
COMANDA 8557	ACHIZITIE MATERIALE	SC DEDEMAN SRL	58,23	58,23		26.07.2019	off line	07.08.2019
DA23556607	REPARATII CURENTE	RO 14639030 FLAX COMPUTERS S.R.L.	212,85	212,85	30125100-2 - Cartuse de toner (Rev.2)	24.07.2019 10:24	Oferta acceptata	25.07.2019 08:05
COMANDA 8348	Achiziție cartus toner 83A	SC WOLF SRL	181,06	181,06		22.07.2019	off line	22.07.2019
COMANDA 8158	ODORIZANT	SC GOPO SRL	97,03	97,03		16.07.2019	off line	18.07.2019
COMANDA 97930	ACHIZITIE MUFĂ REPARAȚIE PVC	SC DEDEMAN SRL	229	229		15.07.2019	off line	18.07.2019
COMANDA 7882	ACHIZITIE MATERIALE	SC WOLF SRL	831	831		10.07.2019	off line	17.07.2019
DA23474434	Curatenie	36542797 IONEL PETRE EVENIMENTE	34000	34000	92312000-1 - Servicii artistice (Rev.2)	10.07.2019 13:48	Oferta acceptata	10.07.2019 14:10
DA23460742	Spectacol artistic pentru Ziua Comunei Sotanga 2019	RO16591434 CONVEST GRUP	12000	10000	71241000-9 - Studii de fezabilitate, servicii de consultanta, analize (Rev.2)	09.07.2019 10:49	Oferta acceptata	10.07.2019 08:04
COMANDA 7743	Parc comunal, comuna Sotanga"	SC ANAMAR IMPEX SRL	60	60		05.07.2019	off line	05.07.2019
DA23442503	ACHIZITIE MANSETA	RO 13629275 EX GALA CO	608,81	608,81	0921100-2 - Uleiuri pentru motoare (Rev.2)	05.07.2019 10:30	Oferta acceptata	05.07.2019 10:46
COMANDA 7690	BULDOEXCAVATOR	SC GOPO SRL	444,36	444,36		04.07.2019	off line	04.07.2019
DA23425025	Achiziție ulei forest plus 3l, ulei amestec 1l, lant 40pm, auto cut 25-2, fir 2.4	13829125 ASOCIATIA DE SPRUIJ A SOMERILOR DIMBOVITA	600	600	80530000-8 - Servicii de formare profesionala (Rev.2)	04.07.2019 09:55	Oferta acceptata	08.07.2019 14:29
COMANDA 7207	Achiziție servicii de formare profesionala	17146206 VIO-TEN S.R.L.	15360	15360	79995100-6 - Servicii de arhivare (Rev.2)	03.07.2019 11:39	Oferta acceptata	04.07.2019 09:36
DA23407468	ACHIZITIE SERVICII LEGATORIE ARHIVA	SC GRADINARIU IMPORT EXPORT SRL	2083,75	2083,75		02.07.2019	off line	26.07.2019
DA23406519	REVIZIE BULDOEXCAVATOR	RO40447955 MEN BUILDING SOLUTION	80000	80000	45000000-7 - Lucrari de constructii (Rev.2)	01.07.2019 14:00	Oferta acceptata	01.07.2019 14:55
COMANDA 7141	Reparatii curente cladiri publice	RO40447955 MEN BUILDING SOLUTION	80000	80000	45000000-7 - Lucrari de constructii (Rev.2)	01.07.2019 13:14	Oferta refuzata	01.07.2019 13:47
DA23395377	Reparatii curente cladiri publice	SC MAVEXIM SRL	1430,38	1430,38		28.06.2019	off line	28.06.2019
DA23376134	ACHIZITIE PIESE REVISIA AUTO	RO 13629275 EX GALA CO	3994,12	3994,12	42924730-5 - Aparate de curatare cu apa sub presiune (Rev.2)	28.06.2019 11:32	Oferta acceptata	28.06.2019 12:22
COMANDA 6523	ACHIZITIE PIESE REVISIA AUTO	ro18288250 CERTSIGN	330	330	79132100-9 - Servicii de certificare a semnăturii electronice (Rev.2)	26.06.2019 13:18	Oferta acceptata	26.06.2019 14:31
DA23270960	ACHIZITIE KIT SEMNATURA ELECTRONICA	SC XACT CONSULTING SRL	133,28	133,28		12.06.2019	off line	12.06.2019
DA23256324	ACHIZITIE COMPONENTE SCAUN	RO 14639030 FLAX COMPUTERS S.R.L.	759,67	759,67	30125100-2 - Cartuse de toner (Rev.2)	11.06.2019 13:16	Oferta acceptata	11.06.2019 14:06
DA23188957	ACHIZITIE TONERE	RO14021003 VIANET RO 14639030 FLAX COMPUTERS S.R.L.	41000	2128,46	71241000-9 - Studii de fezabilitate, servicii de consultanta, analize (Rev.2)	10.06.2019 11:45	Oferta acceptata	10.06.2019 13:14
	Intocmire Documentatie tehnico-economica pentru "Reabilitare si modernizare strazi in comuna Sotanga	COMPUTERS S.R.L.	2128,46	2128,46	30125100-2 - Cartuse de toner (Rev.2)	31.05.2019 13:21	Oferta acceptata	03.06.2019 10:56

DA23188347	SISTEM DESKTOP SI LICENTA	18152974 NET COMMUNICATION S.R.L	2768	2768	48620000-0 - Sisteme de operare (Rev.2)	31.05.2019 12:56	Oferta acceptata	31.05.2019 13:28
DA23188165	Router de retea	18152974 NET COMMUNICATION S.R.L	3643	3643	32413100-2 - Rutere de retea (Rev.2)	31.05.2019 12:48	Oferta acceptata	31.05.2019 13:29
COMANDA 5846	ACHIZITIE STAMPILA	SC AVIGEO SRL	150	150		28.05.2019	off line	29.05.2019
COMANDA 5193	ACHIZITIE MATERIALE	SC GOPO SRL	1564,25	1564,25		24.05.2019	off line	24.05.2019
COMANDA 5609	CONSTRUCTIE	SC UNIVERSAL LEDTIME SRL	418,98	418,98		21.05.2019	off line	22.05.2019
COMANDA 5700	ACHIZITIE LANTERNE, TUBURI	SC CENTRAL MORENI SRL	338,51	338,51	30125100-2 - Cartuse de toner (Rev.2)	23.05.2019	off line	24.05.2019
DA23046915	ACHIZITIE TONERE	RO 14639030 FLAX COMPUTERS S.R.L.	1551,30	1551,30		16.05.2019 09:01	Oferta acceptata	16.05.2019 09:39
DA23021770	ACHIZITIE STEAGURI	15271849 FABRICA DE STEAGURI	1037	1037				
DA22973247	VOUCHERE DE VACANTA	RO 14774435 UP ROMANIA	0,01	0,01	35821000-5 - Steaguri (Rev.2)	14.05.2019 10:10	Oferta acceptata	14.05.2019 12:21
DA22925219	ACHIZITIE TONER	RO 14639030 FLAX COMPUTERS S.R.L.	792,66	792,66	79823000-9 - Servicii de tiparire si de livrare (Rev.2)	08.05.2019 12:05	Oferta acceptata	08.05.2019 12:21
DA22921693	ACHIZITIE TONER	RO 14639030 FLAX COMPUTERS S.R.L.	792,66	792,66	30125100-2 - Cartuse de toner (Rev.2)	02.05.2019 10:06	Oferta acceptata	02.05.2019 10:13
COMANDA 4701	PUBLICARE MESAJ FELICITARE	SC AMIRAS IMPEX SRL	7473,21	7473,21	30192700-8 - Papetarie (Rev.2)	25.04.2019 14:48	Oferta neacceptata	30.04.2019 17:00
COMANDA 4474	SARBATORI	PUBLICISTICA, JURNAL MEDIA TOP, POE PRODUCTION, BAZAR MEDIA, VOCEA	1650	1650				
COMANDA 4515	ACHIZITIE FIR NYLON	DAMBOVITEI	342	342		24.04.2019	off line	09.05.2019
DA22848542	furnizare unelte	SC EX GALA CO SRL	198,10	198,10		18.04.2019	off line	18.04.2019
DA22848434	ACHIZITIE FELICITARI CU OCAZIA SARBATORILOR	SC GOPO SRL	198,10	198,10		17.04.2019	off line	17.04.2019 11:00
DA22848434	PASCALE	34762982 COLORSCOPIC	1200	1200	79823000-9 - Servicii de tiparire si de livrare (Rev.2)	16.04.2019 15:48	Oferta acceptata	17.04.2019 14:22
COMANDA 4342	ACHIZITIE TONER	DESIGN	753,52	753,52		16.04.2019 15:40	Oferta acceptata	17.04.2019 11:00
COMANDA 3982	SERVICII VERIFICARE STINGATOARE	RO 14639030 FLAX COMPUTERS S.R.L.	609,11	609,11		11.04.2019	off line	23.04.2019
DA22772082	ACHIZITIE BIDINEA	SC GEO STING SRL	117,30	117,30		08.04.2019	off line	08.04.2019
COMANDA 4032	PUBLICARE ANUNT CONCURS	RO 34336600 Oficial Press srl	437,81	437,81	79341000-6 - Servicii de publicitate (Rev.2)	08.04.2019 08:30	Oferta acceptata	08.04.2019 09:44
DA22713543	MONITORIZARE OBIECTIVE DE INTERES PUBLIC COMUNA SOTANGA	SC AMIRAS IMPEX SRL	7473,21	7473,21		04.04.2019	off line	30.04.2019
DA22674438	Achizitie toner	RO 14639030 FLAX COMPUTERS S.R.L.	9219,33	9219,33	30237000-9 - Piese si accesorii pentru computere (Rev.2)	29.03.2019 12:41	Oferta acceptata	29.03.2019 13:10
COMANDA 3465	ACHIZITIE PNEURI	RO 14639030 FLAX COMPUTERS S.R.L.	464,84	464,84		26.03.2019 08:12	Oferta acceptata	26.03.2019 10:05
DA22664994	Achizitie rechizite	SC EX GALA CO SRL	514	514		25.03.2019	off line	25.03.2019
COMANDA 3507	schimb anvelope, reglaj directie	8973875 PETAL COM	7697,61	7697,61	30192700-8 - Papetarie (Rev.2)	25.03.2019 09:47	Oferta acceptata	25.03.2019 11:28
DA22652468	ACHIZITIE TONERE	SC MAVEXIM SRL	851,54	851,54		21.03.2019	off line	21.03.2019
DA22644418	Reinnoire Certificat digital calificat	RO 14639030 FLAX COMPUTERS S.R.L.	1534,17	1534,17	30125100-2 - Cartuse de toner (Rev.2)	21.03.2019 14:07	Oferta acceptata	22.03.2019 08:09
DA22628748	Achizitie cartus toner pentru imprimanta I-Sensys MF419	ro18288250 CERTSIGN	95	95	79132100-9 - Servicii de certificare a semnaturii electronice (Rev.2)	20.03.2019 15:30	Oferta acceptata	20.03.2019 15:43
DA22628748	Canon Cartridge 719	RO 14639030 FLAX COMPUTERS S.R.L.	564,70	564,70	30125100-5 - Toner pentru imprimantele laser/faxuri (Rev.2)	19.03.2019 11:00	Oferta acceptata	19.03.2019 13:10
DA22563574	PUBLICITATE	15971591 ANTENA 3	162,40	162,40	79341000-6 - Servicii de publicitate (Rev.2)	08.03.2019 11:25	Oferta acceptata	08.03.2019 11:45
DA22556343	publicare anunt mica publicitate	920573 DAMBOVITA PUBLICISTICA SRL	30	30	79340000-9 - Servicii de publicitate si de comercializare (Rev.2)	07.03.2019 14:08	Oferta acceptata	07.03.2019 15:23

DA22558198	PUBLICARE ANUNT MICA PUBLICITATE	15971591 ANTENA 3 RO 14639030 FLAX COMPUTERS S.R.L.	91,70	91,70	79341000-6 - Servicii de publicitate (Rev.2)	07.03.2019 14:01	Conditii refuzate	08.03.2019 11:29
DA22557965	ACHIZITIE TONER Achizitie felicitari cu ocazia zilei de	34762982 COLORSCOPIC DESIGN	638,54	638,54	30125100-2 - Cartuse de toner (Rev.2)	07.03.2019 13:51	Oferta acceptata	07.03.2019 15:57
DA22481507	8 martie Achizitie saci menajeri	SC WOLF SRL RO 14639030 FLAX	1250	1250	79823000-9 - Servicii de tiparire si de livrare (Rev.2)	26.02.2019 10:58	Oferta acceptata off line	26.02.2019 15:15
COMANDA 944		COMPUTERS S.R.L. SC AVIGEO SRL	135	135		18.02.2019		18.02.2019
DA22353105	Achizitie tonere	COMPUTERS S.R.L.	597,48	597,48	30125110-5 - Toner pentru imprimantele laserfaxuri (Rev.2)	06.02.2019 11:28	Oferta acceptata off line	06.02.2019 12:02
COMANDA 1159	Achizitie stampile	SC AVIGEO SRL	255	255		30.01.2019		14.02.2019
DA22309575	Materiale de curatenie	RO 2856213 WOLF	857,80	857,80	39831240-0 - Produse de curatenie (Rev.2)	30.01.2019 11:52	Oferta acceptata	30.01.2019 12:20
DA22306954	Achizitie consumabile imprimante si tastatura calculator	RO 14639030 FLAX COMPUTERS S.R.L. RO 14639030 FLAX	2128,62	2128,62	30125100-2 - Cartuse de toner (Rev.2)	30.01.2019 09:57	Oferta acceptata	30.01.2019 10:44
DA22262439	Achizitie tonere	COMPUTERS S.R.L.	1134,28	1134,28	30125100-2 - Cartuse de toner (Rev.2)	22.01.2019 10:25	Oferta acceptata	22.01.2019 11:13