

NR CRT	Nr si data contract/comanda, Operator economic	Obiect contract	Procedura aplicata	Numar ofertanti	Valoare contract/comanda fara T.V.A	Sursa de finantare
1	LECOM BIROTICA SRL 2747800/10.03.2016	FURNIZARE DE TONERE DE IMPRIMANTA LEXMARK MX 310 DN 60F2H00	ACHIZITIE DIRECTA	3	23.200 LEI	61.50.00 ART. 20.01.09
2	S.C EDMEE REC DIAMANT SRL 2748207/04.04.2016	FURNIZARE DE USI METALICE LA T. GOCIU	ACHIZITIE DIRECTA	4	39.807 LEI	68.15.03 ART. 20.05.30
3	S.C INOX S.A 2747981/21.03.2016	FURNIZARE DE LAVOARE SI OGLINZI ANTIVANDAL	ACHIZITIE DIRECTA	4	52.256 LEI	61.50.00 ART. 20.05.30
4	SC ELECTROSIF INSTAL BRASOV 2750108/15.09.2016	LUCRARI DE REPARATII LA INVELITOAREA IMOBILULUI SITUAT IN STR NICOLAE IORGA	ACHIZITIE DIRECTA	3	93.864,68	61.50.00 ART. 20.02