

Plati in data de 17.08.2016

CAPITOLUL BUGETAR

Furnizor	SUMA	51.02	54.02	61.02	67.02	74.02	84.02	67.02.59	Explicatii	Procedura de achizitie
BEJ AZOITEI NECULAI	5557,79	5.557,79							Sentinta civila	
BRD	470,69	470,69							comision incasari on-line	
DSP	450,00				450,00				analiza apa bazin	
D.J.E.P.	229,20		229,20						certificate nastere	
PHOENIX TRANSBAC	91999,12						91.999,12		lucrari imbracare strazi	CO
AS.SP. FOTBAL CLUB	21000,00							21.000,00	fd.nerambursabile L350/2005	
AS. TOTAL VOLEI	180000,00							180.000,00	fd.nerambursabile L350/2005	
CLUB SP.VOLEI CARPATI	2250							2.250,00	fd.nerambursabile L350/2005	
SOMA	836018,46					836.018,46			colectat si transportat deseuri menajere	
	1.137.975,26	6.028,48	229,20		450,00	836.018,46	91.999,12	203.250,00		

CO-cerere de oferte