

PLATI 27.09.2016

Furnizor	SUMA	510220	540220	670259	670220	700220		740220	840220	explicatii	procedura achizitie
A&B COMPUTERS	2450.00					2450				echip.periferic	CD
ADA CENTER	2100.00					2100				prestari servicii dezinsectie	CD
ASESOFT INTERN.	4800.00	4800.00								servicii asist.tehnica	CD
ASOC.INGENIOUS DRAMA	9999.20			9999.2						HCL 258/12.09.2016	
COMSERVICE COMPANY	6606.00	6606.00								tonere	CD
COMPLEX FAVORIT	504.00							504		curatare si dezinfectie vehicul	CD
KONICA MINOLTA	2444.81		1550.08			894.73				abonament lunar	CD
IMPAR	1396.80								1396.8	anvelope	CD
LAVIDAN	7106.40							7106.4		galeti adapatoare,custi metalice,patuturi plastic-sala post operatorie(adapost de caini fara stapan)	CD
LYARISS INVEST	1782.39	1782.39								jaluzele verticale	CD
MILLENNIUM	3750.60	3750.60								materiale de curatenie	CD
MHS TRUCK SERVICE	5402.72							5402.72		revizie automatizatori	CD
MEDIA DIPLOMATIC INVEST	1200.00	1200.00								conferinta - achizitii publica	procedura interna
PFA LUPU MIHAELA	4147.00							4147		servicii de consultanta mediu	CD
PROCESS ENGINEERING	4822.74							4822.74		inlocuire card	CD
RET UTILAJE	7538.10							7538.1		revizie buldozer	CD
TRANSPORT PUBLIC	464.00					464				abonament lunar	NU

APM	100							100	tarif protectia mediului- "Protectie conducta de transport Dn 800mm la supratraversarea albiei raului Tazlaur Sarat	CD
FAST TECHNICAL	7668				7668				Aer conditionat- "Capela si Cladire Administrativa - Cimitir Sarata II	CD
INTEGRAPH COMPUTER	36000				36000				Registrul local al spatiilor verzi din Municipiul Bacau	CO-e