MINISTERUL AFACERILOR INTERNE
DIRECŢIA GENERALĂ MANAGEMENT RESURSE UMANE
Centrul de Formare Iniţială şi Continuă al M.A.I. - Orăştie

CENTRALIZATORUL ACHIZIȚIILOR PENTRU LUNA MARTIE 2026

Nr. Crt.	Obiectul contractului de achizitie publica	Furnizor/Prestator/ executant	Nr. Contract/ Factura	Procedura utilizata	Valoarea contractata (angajament bugetar) TVA inclus	Observ.
0	1	2	3	4	5	6
1.	*Telefonie mobila*	*ORANGE ROMANIA SA*	*8331701/ 02.03.2026*	*CD*	*54.91*	-
2.	*Apa-canal*	*ACTIVITATEA GOSCOM SA*	*2996764/ 28.02.2026*	*CD*	*5243.52*	-
3.	*Cablu tv*	*VODAFONE ROMANIA*	773067682/ 02.03.2026	*CD*	*36.99*	-
4.	*Energie electrica*	*ELECTRICA FURNIZARE SA*	*2610110889/17.03.2026*	*CD*	*22072.80*	-
5.	*Telefonie fixa*	*ORANGE ROMANIA SA*	*8202852/ 02.03.2026*	*CD*	*129.48*	-
6.	*Gaze naturale*	*SC NOVA POWER GAZ SRL*	*126093163/18.03.2026*	*CD*	32188.36	-
7.	*Salubritate*	*PRIMARIA ORASTIE*	*3200/ 25.02.2026*	*CD*	*3298.86*	-
8.	*Consimabile*	*SC IASI IT SRL*	*19016/ 06.03.2026*	*CD*	*1946.89*	-
9.	*Asigurări auto*	*SAFETY BROKER DE ASIGURARE SRL*	*207589/ 03.03.2026*	*CD*	*4089.36*	-
10.	*Lenjerii de pat*	*ANTO CONFORT TEX SRL*	*4666/ 06.03.2026*	*CD*	*9438.00*	-
11.	*Materiale reparatii*	*SC TAREXIM PROD SRL*	*42/ 10.03.2026*	*CD*	*4078.20*	-
12.	*Servicii postale*	*POSTA RO*	*16/ 16.03.2026*	*CD*	119.00	
13.	*Alte bunuri si servicii*	*SC TRANSILVANIA CAPITAL SRL*	*44/ 11.03.2026*	*CD*	874.00	
14.	*Obiecte de inventar*	*SC DEDEMAN SRL*	*7800673798/ 18.03.2026*	*CD*	1738,97	
15.	*Alte bunuri si servicii*	*SC METRO CASH &CARRY ROMANIA SRL*	*6035000005005649/ 18.03.2026*	*CD*	1068,84	
16.	*Obiecte de inventar*	*SC DEDEMAN SRL*	*7800673798/ 18.03.2026*	*CD*	105,02	
17.	*Alte cheltuieli cu bunuri si servicii*	*STOICA RADU DANIEL PFA*	*40/ 17.03.2026*	*CD*	4800.00	
18.	*Materiale reparatii*	*SC TEHNOPROFIL SERV SRL*	*21801/ 19.03.2026*	*CD*	980.10	
19.	*Alte bunuri si servicii*	*SC PRESCOM AUTO SRL*	*1001891 20.03.2026*	*CD*	540.00	
20.	*Asigurari auto*	*SC SAFETY BROCKER DE ASIGURARE SA*	*207619/ 20.03.2026*	*CD*	5286.41	
21.	*Materiale reparatii*	*SC GIALO VERDE SRL*	*867/ 23.03.2026*	*CD*	230.00	
22.	*Materiale reparatii*	*SC GIALO VERDE SRL*	*868/ 23.03.2026*	*CD*	534,80	
23.	*Reparatii curente*	*GARAIACU VASILE RĂDUȚ*	*343/ 23.03.2026*	*CD*	700.00	
24.	*Alte bunuri si servicii*	*SC INTERMED GRUP DISTRIBUTION SRL*	*18272/ 19.03.2026*	*CD*	170.46	
25.	*Materiale reparatii*	*SC TAREXIM PROD SRL*	*64/ 24.03.2026*	*CD*	2236.64	
26.	*Obiecte de inventar*	*SC SALTSIB DESIGN SRL*	*14279/ 25.03.2026*	*CD*	25499.59	
27.	*Alte bunuri si servicii*	*SC RORIS IMPEX SRL*	*2028/ 25.03.2026*	*CD*	600.00	
28.	*Alte bunuri si servicii*	*SC INTERSERVICE CAR&TRUCK SRL*	*5702/ 25.03.2026*	*CD*	420.00	
29.	*Alte bunuri si servicii*	*SC SIMLIV PROCLEAN SRL*	*70/ 27.03.2026*	*CD*	3374.11	