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

CENTRALIZATORUL ACHIZITIILOR
PENTRU LUNA MAI 2026

Nr. Crt.	Obiectul contractului de achizitie publica	Furnizor/Prestator/ executant	Nr. Contract/ Factura	Procedura utilizata	Valoarea contractata (angajament bugetar) TVA inclus	Obs.
0	1	2	3	4	5	6
1.	*Telefonie mobila*	*ORANGE ROMANIA SA*	*16544995/ 05.05.2026*	*CD*	*130.64*	*-*
2.	*Apa-canal*	*ACTIVITATEA GOSCOM SA*	*3006965/ 30.04.2026*	*CD*	*1602.74*	*-*
3.	*Cablu tv*	*VODAFONE ROMANIA*	*787174665/ 02.05.2026*	*CD*	*37.33*	*-*
4.	*Energie electrica*	*ELECTRICA FURNIZARE SA*	*2617137902/ 20.05.2026*	*CD*	*14571.62*	*-*
5.	*Telefonie fixa*	*ORANGE ROMANIA SA*	*16563713/ 02.05.2026*	*CD*	*55.39*	*-*
6.	*Gaze naturale*	*SC NOVA POWER GAZ SRL*	*126161020/ 12.05.2026*	*CD*	*6809.26*	*-*
7.	*Salubritate*	*PRIMARIA ORASTIE*	*5428/27.05.2026*	*CD*	*3298.86*	*-*
8.	*Carburanti*	*SC OMV PETROM SRL*	*6426468873/ 30.04.2026*	*CD*	*3008.10*	*-*
9.	*Hartie A4*	*SC DOLEX COM SRL*	*7977/ 13.05.2026*	*CD*	*1989.71*	*-*
10.	*Materiale reparatii*	*SC DEDEMAN SRL*	*7800676293/ 13.05.2026*	*CD*	*480.28*	*-*
11.	*Abonament pagina web*	*SC CLAUS WEB SRL*	*546505/ 14.05.2026*	*CD*	*51.33*	*-*
12.	*Cheltuieli postale*	*DECONT-POSTA ROMANA*	*FN/19.05.2026*	*CD*	*34.00*	*-*
13.	*Piese schimb*	*SC STAR AUTO MONI SRL*	*5429/ 21.05.2026*	*CD*	*1039.00*	*-*
14.	*Materiale reparatii*	*SC DALID ALFA*	*1588/ 20.05.2026*	*CD*	*163.00*	*-*
15.	*ITP-uri*	*SC SERVICE INTERTRUCK SRL*	*5928/ 20.05.2026*	*CD*	*726.00*	*-*
16.	*Autorizare cursuri*	*A.J.P.I.S. HUNEDOARA*	*801099/ 25.05.2026*	*CD*	*8100.00*	*-*
17.	*Revizii auto*	*SC SIM BLACONF SRL*	*3199/ 26.05.2026*	*CD*	*550.00*	*-*
18.	*Piese de schimb*	*SC I.L.M. CONSULTING*	*652/ 26.05.2026*	*CD*	*548.00*	*-*
19.	*Consumabile*	*SC ROSERVOTECH SRL*	*24490/ 19.05.2026*	*CD*	*984.79*	*-*
20.	*Materiale reparatii*	*SC KEVIN DARIO FOREST SRL*	*162/ 27.05.2026*	*CD*	*2954.00*	*-*
21.	*Furnituri de birou*	*SC DOLEX COM SRL*	*8187/28.05.2026*	*CD*	*2000.67*	*-*
22.	*Incalzit, iluminat si forta motrica*	*SC SILVA FUNGUSTRANS FLOR SRL*	*337/ 28.05.2026*	*CD*	*23807.28*	*-*
23.	*Reparatii curente*	*WEGATECH SRL*	*1908899/29.05.2026*	*CD*	*3298.86*	*-*