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

CENTRALIZATORUL ACHIZITIILOR
PENTRU LUNA IUNIE 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*	*JAT020732503/ 02.06.2026*	*CD*	*133,37*	-
2.	*Apa-canal*	*ACTIVITATEA GOSCOM SA*	*3012000/ 31.05.2026*	*CD*	*4045,63*	-
3.	*Cablu tv*	*VODAFONE ROMANIA SA*	VDF793923405	*CD*	*38,10*	-
4.	*Energie electrica*	*SPEEH HIDROELECTRICA SA*	*26106457786/ 10.06.2026*	*CD*	*14924,93*	-
5.	*Telefonie fixa*	*ORANGE ROMANIA SA*	*JAT020973697/ 02.06.2026*	*CD*	*56,59*	-
6.	*Gaze naturale*	*NOVA POWER&GAS SA*	*126200501*	*CD*	*3369,92*	-
7.	*Salubritate*	*MUNICIPIUL ORĂȘTIE*	*5788/ 25.06.2026*	*CD*	*4168,55*	-
8.	*Carburanti*	*OMV PETROM MARKETING*	*6426492783/ 31.05.2026*	*CD*	*3176,82*	-
9.	*Papetarie si birotica*	*SC LECOM Birotica Ardeal*	*2274008/ 03.06.2026*	*CD*	*1499,46*	-
10.	*Materiale curatenie*	*METRO CASH&CARRY*	*603500000701191 0/ 08.06.2026*	*CD*	*77,68*	-
11.	*Alte bunuri si servicii intretinere si functionare*	*SIMLIV PROCLEAN SRL*	*SIM0163/ 17.06.2026*	*CD*	*3374,11*	-
12.	*Piese schimb*	*DEDEMAN SRL*	*7800556611/ 08.06.2026*	*CD*	*163,00*	-
13.	*Reparații curente*	*MEGASERV TECH SRL*	*13/ 24.06.2026*	*CD*	*690,00*	-
14.	*Alte bunuri si servicii intretinere si functionare*	*SC FORMCAT SRL*	*4608/ 11.06.2026*	*CD*	*1250,00*	-
15.	*Piese de schimb*	*MAXITEHNICUS SRL*	*2600623/ 16.06.2026*	*CD*	*229,90*	-
16.	*Piese de schimb*	*SOFIUM COM SRL*	*365/ 12.06.2026*	*CD*	*230,00*	-
17.	*Consumabile*	*ROSERVOCTECH SRL*	*24773/ 16.06.2026*	*CD*	*4132,77*	-
18.	*Lemn de foc*	*SILVA FINGUSTRANS FLOR SRL*	*343/ 11.06.2026*	*CD*	*19987,55*	-
19.	*Consumabile comunicatii*	*IAȘI IT SRL*	*19341/ 17.06.2026*	*CD*	*3190,77*	-
20.	*Analize medicale*	*MEDICAL S SRL*	*1671872/ 11.06.2026*	*CD*	*950,00*	-
21.	*Alte bunuri intretinere*	*GLISSANDO SRL*	*FDOT4598/ 08.06.2026*	*CD*	*482,85*	-
22.	*Alte bunuri intretinere*	*METRO CASH&CARRY*	*6035000007011911/ 08.06.2026*	*CD*	*875,02*	