

AGENTIA PENTRU PROTECTIA MEDIULUI BACAU

CAP 74.03 Protectia mediului- Reducerea si controlul poluarii  
 TTTL. 20 "BUNURI SI SERVICII"  
 perioada: 01.12.2017-31.12.2017

Nr.crt	DATA	ORDIN DE PLATA	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	06.12.2017	1110	SC Austral Trade SRL	Birotica	849,79
2	06.12.2017	1113	E.ON Energie Romania SA	Energie electrica	1.135,50
3	06.12.2017	1111	CRAB	Consum apa rece, canalizare	415,12
4	06.12.2017	1112	Orange Romania SA	Telefonie mobila	819,09
5	06.12.2017	1115	B.R.M.L.	Verificare metrologica	235,24
6	06.12.2017	1114	E.ON Energie Romania SA	Energie electrica	1.192,09
7	07.12.2017	1116	Hydroconstructia SA Buc Suc. Bacau	Energie electrica statie	625,57
8	07.12.2017	1117	Finest Com SRL	Reparatii aparate aer conditionat	2.356,10
9	07.12.2017	1122	SC Construct Service SRL	Servicii R.S.V.T.I.	283,22
10	07.12.2017	1125	SC TUVKARPAT SRL	Pregatire profesionala	4.500,00
11	07.12.2017	1022	Dedeman SRL	Manusi arhiva	2,67
12	07.12.2017	1126	Cabinet Avocat Serban Constantin	Asistenta juridica	3.000,00
13	07.12.2017	1128	Linde Gaz Romania SRL	Chirie butelii gaze speciale	237,57
14	07.12.2017	1118	Orion Europe SRL	Reparatie incinta climatica	940,10
15	07.12.2017	1123	WPT Industry Group SRL	Servicii intretinere ascensor	535,50
16	07.12.2017	1127	Strugaru Carmen	Taxe judiciare	100,00
17	07.12.2017	1119	Dedeman SRL	Materiale laborator	37,14
18	07.12.2017	1124	Machidon N. Iulian I.I.	Program salarii	178,50
19	07.12.2017	1120	Dedeman SRL	Materiale laborator	74,28
20	11.12.2017	1164	Finest Com SRL	Reparatii aparate aer conditionat	2.915,50
21	11.12.2017	1169	SCM Mode Crolux	Servicii curatenie	2082,5
22	11.12.2017	1163	Dedeman SRL	Rafturi arhiva	6.608,22
23	11.12.2017	1168	Basarom Prodcom SRL	Reparatii auto	66,64
24	11.12.2017	1167	Basarom Prodcom SRL	Reparatii auto	66,64
25	11.12.2017	1166	Basarom Prodcom SRL	Reparatii auto	80,00
26	11.12.2017	1165	C&G Consulting SRL	Eurolex	107,10
27	12.12.2017	1173	E.ON Energie Romania SA	Energie electrica	5.147,32
28	12.12.2017	1172	Mecro System SRL	Servicii verificare detector gama	3.748,50
29	12.12.2017	1176	Destine Broker de Asigurare DRL	Asigurare auto	451,36
30	12.12.2017	1174	E.ON Energie Romania SA	Gaze naturale	6.137,66
31	12.12.2017	1177	Destine Broker de Asigurare DRL	Asigurare auto	834,00
32	14.12.2017	1191	Dedeman SRL	Piese de schimb	381,34
33	14.12.2017	1193	Dedeman SRL	Cosuri birou	45,70
34	14.12.2017	1184	Texer Service Company SRL	Service xerox trim IV	364,14
35	14.12.2017	1192	Dedeman SRL	Compresor	59,90
36	14.12.2017	1188	Posta Romana	Rovinieta auto	129,96
37	14.12.2017	1189	Posta Romana	Rovinieta auto	129,96
38	14.12.2017	1185	C.N.C.I.R. SA	Servicii inspectie cazane	476,00
39	14.12.2017	1186	Finest Com SRL	Reparatii aparate incalzire	2.253,88
40	14.12.2017	1190	Bugetul de Stat	Declaratia 100-varsaminte	2.929,00
41	14.12.2017	1187	Cosescu Cozmin	Taxe	15,00
42	14.12.2017	1194	Dedeman SRL	Materiale intretinere	79,68

43	18.12.2017	1196	Costi Trade Construct SRL	Rolete	7.839,72
44	19.12.2017	1194	Dedeman SRL	Materiale intretinere	227,40
45	20.12.2017	1205	Mate-Fin SRL	Filtre laborator	952,00
46	27.12.2017	1222	SC Austral Trade SRL	Birotica	221,35
47	27.12.2017	1225	Hydroconstructia SA Buc Suc. Bacau	Energie electrica statie	575,25
48	27.12.2017	1226	CRAB	Consum apa rece, canalizare	343,86
49	27.12.2017	1235-1236	OMV Petrom Marketing SRL	BVC	2504,64
50	27.12.2017	1227	Telekom Romania Communications SA	Telefonie fixa	460,24
51	27.12.2017	1200	Azia Security System SRL	Monitorizare sediu	107,10
52	27.12.2017	1234	SC Cybernet SRL	Imprimanta	1.130,50
53	27.12.2017	1237	Top Seven West	MO si presa locala	495,04
54	27.12.2017	1238	Metro Cash&Carry Romania SRL	Materiale Protectia muncii	1.101,59
55	27.12.2017	1242	Cabinet Avocat Serban Constantin	Asistenta juridica	1.000,00
56	27.12.2017	1244	Safety Broker de Asigurari	Asigurare auto	541,63
57	27.12.2017	1241	Linde Gaz Romania SRL	Chirie butelii gaze speciale	231,34
58	27.12.2017	1224	E.ON Energie Romania SA	Energie electrica	8.210,14
59	27.12.2017	1222	SC Austral Trade SRL	Birotica	205,33
60	27.12.2017	1240	SC RDS& RCS SA	Abonament cablu -tv	47,98
61	27.12.2017	1200	Azia Security System SRL	Proiect sistem alarmare	892,50
62	27.12.2017	1233	Altex Romania SRL	Cafetiera	188,90
63	27.12.2017	1239	Central Clinic	Servicii medicina muncii	1.120,00
64	27.12.2017	1243	Destine Broker de Asigurare DRL	Asigurare auto	3.525,00
65	27.12.2017	1222	SC Austral Trade SRL	Birotica	1.133,29
66	27.12.2017	1223	E.ON Energie Romania SA	Energie electrica	6.767,51
67	27.12.2017	1228	Orange Romania SA	Telefonie mobila	817,82
68	27.12.2017	1199	C&G Consulting SRL	Eurolex	107,10
69	27.12.2017	1246	Posta Romana	Timbre postale	480,00
70	27.12.2017	1232	WPT Industry Group SRL	Servicii intretinere ascensor	535,50
71	27.12.2017	1230	Machidon N. Iulian I.I.	Program salarii	178,50
72	27.12.2017	1230	SC Construct Service SRL	Servicii R.S.V.T.I.	283,22
73	27.12.2017	1201	SCM Mode Crolux	Servicii curatenie	1593,41
					<b>96.445,34</b>

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