

S.C.D.C.E.S MIRCEA MOTOC PERIENI

Anul 2020

Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 30.04.2020

Nr. Crt.	Explicatii/Denumire a bunului sau serviciului	Documente justificative					Valoare platita (lei)
		Denumire furnizor	Nr. si data factura	Valoare factura	Data platii	Nr. document de plata	
1	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	46711/02.04.2020	48.23	08.04.2020	OP 361	48.23
2	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	97404/18.03.2020	148.65	08.04.2020	OP 362	148.65
3	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	200304697405/18.03.2020	637.47	08.04.2020	OP 363	637.47
4	ACUMULATOR MONBAT 12V 155AH DYNAMIC	ELECTRO-AUTO SRL	1568/31.03.2020	1,428.00	08.04.2020	OP 356	1,428.00
5	AGREGATE	SC ANDREIUS CONSTRUCT SRL	2584/13.03.2020	180.00	07.04.2020	OP 342	180.00
6	ANCORA	AGROSTAR-VEST SRL	14150/20.03.2020	116.00	08.04.2020	OP 351	116.00
7	ANTIGEL	AGROSTAR-VEST SRL	14150/20.03.2020	12.00	08.04.2020	OP 351	12.00
8	ANTIVIRUS	TOTAL SOFT SRL	8981/02.04.2020	1,999.97	08.04.2020	OP 365	1,999.97
9	ANVELOPA 1000/20	AGROSTAR-VEST SRL	14150/20.03.2020	1,200.00	08.04.2020	OP 351	1,200.00
10	ANVELOPA 1400/38	AGROSTAR-VEST SRL	14150/20.03.2020	2,699.99	08.04.2020	OP 351	2,699.99
11	ASIGURARE CULTURA BORCEAG	CITY INSURANCE SA	6158/21.04.2020	553.00	22.04.2020	OP 396	553.00
12	ASIGURARE CULTURA FLOAREA SOARELUI	CITY INSURANCE SA	6162/21.04.2020	4,516.00	22.04.2020	OP 396	4,516.00
13	ASIGURARE CULTURA MAZARE	CITY INSURANCE SA	6157/21.04.2020	848.00	22.04.2020	OP 396	848.00
14	ASIGURARE CULTURA MUSTAR	CITY INSURANCE SA	6161/21.04.2020	3,028.00	22.04.2020	OP 396	3,028.00
15	ASIGURARE CULTURA OVAZ	CITY INSURANCE SA	6159/21.04.2020	440.00	22.04.2020	OP 396	440.00
16	ASIGURARE CULTURA PORUMB	CITY INSURANCE SA	6163/21.04.2020	4,514.00	22.04.2020	OP 396	4,514.00
17	ASIGURARE CULTURA RAPITA	CITY INSURANCE SA	6156/21.04.2020	5,685.00	22.04.2020	OP 396	5,685.00
18	ASIGURARE CULTURI AGRICOLE (GRAU CONSUM+GRAU SAMANTA)	CITY INSURANCE SA	6155/21.04.2020	24,103.00	22.04.2020	OP 396	24,103.00
19	ASIGURARE LUCERNA FAN+LUCERNA SAMANTA	CITY INSURANCE SA	6160/21.04.2020	1,507.00	22.04.2020	OP 396	1,507.00
20	ASIGURARE VS 06 SEP	DESTINE	9810275/01.04.2020	143.24	07.04.2020	375	143.24
21	ASIGURARE VS 07 SEP	DESTINE	9810209/01.04.2020	272.15	07.04.2020	375	272.15

22	ASIGURARE VS 15 SEP	DESTINE	9810220/01.04.2020	171.88	07.04.2020	375	171.88
23	ASIST. SI ACTUALIZARE SISTEM INFORMATIC INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20201615/03.04.2020	476.00	08.04.2020	OP 370	476.00
24	AX COMANDA SERVO FESH BAICOI	AGROSTAR-VEST SRL	14150/20.03.2020	220.00	08.04.2020	OP 351	220.00
25	AZOTAT DE AMONIU	PLANTAGRO-COM SRL	107496/29.02.2020	821.48	29.04.2020	OP 399	821.48
26	AZOTAT DE AMONIU	PLANTAGRO-COM SRL	107496/29.02.2020	172,269.00	29.04.2020	OP 399	172,269.00
27	AZOTAT DE AMONIU	PLANTAGRO-COM SRL	109330/31.03.2020	121.59	29.04.2020	OP 399	121.59
28	AZOTAT DE AMONIU	PLANTAGRO-COM SRL	109330/31.03.2020	25,292.31	29.04.2020	OP 399	25,292.31
29	BALAMA 150 MM T2	DACIA 1991 SRL	3162/09.03.2020	14.99	29.04.2020	OP 400	14.99
30	BANDA IZOLIER	OXAR-IMPEX SRL	908/30.03.2020	29.99	08.04.2020	OP 358	29.99
31	BANDA OBO	OXAR-IMPEX SRL	908/30.03.2020	20.53	08.04.2020	OP 358	20.53
32	BARA CONEXIUNE	AGROSTAR-VEST SRL	14150/20.03.2020	90.01	08.04.2020	OP 351	90.01
33	BEC H7 12V	AGROSTAR-VEST SRL	14150/20.03.2020	13.99	08.04.2020	OP 351	13.99
34	BENZINA	ROMPETROL DOWNSTREAM SRL	6631739501/31.03.2020	5.72	07.04.2020	OP 339	5.72
35	BENZINA	ROMPETROL DOWNSTREAM SRL	6631739501/31.03.2020	576.54	07.04.2020	OP 339	576.54
36	BOXE PC	TOTAL SOFT SRL	8987/13.04.2020	110.00	29.04.2020	OP 417	110.00
37	BUTON PORNIRE	AGROSTAR-VEST SRL	14150/20.03.2020	9.50	08.04.2020	OP 351	9.50
38	BUTUC ROATA PLUG	AGROSTAR-VEST SRL	14150/20.03.2020	72.00	08.04.2020	OP 351	72.00
39	CABLU SILICONIC	OXAR-IMPEX SRL	908/30.03.2020	29.99	08.04.2020	OP 358	29.99
40	CABLU UTP	TOTAL SOFT SRL	8981/02.04.2020	19.99	08.04.2020	OP 365	19.99
41	CAMERA 1000/20	AGROSTAR-VEST SRL	14150/20.03.2020	86.00	08.04.2020	OP 351	86.00
42	CAMERA 1400/38	AGROSTAR-VEST SRL	14150/20.03.2020	443.99	08.04.2020	OP 351	443.99
43	CAMERA 650/20	AGROSTAR-VEST SRL	14150/20.03.2020	52.00	08.04.2020	OP 351	52.00
44	CAP BARA LUNG	AGROSTAR-VEST SRL	14150/20.03.2020	56.00	08.04.2020	OP 351	56.00
45	CAP BARA LUNG	AGROSTAR-VEST SRL	14150/20.03.2020	60.00	08.04.2020	OP 351	60.00
46	CAP BARA LUNG	AGROSTAR-VEST SRL	14150/20.03.2020	120.00	08.04.2020	OP 351	120.00
47	CAP BARA SCURT	AGROSTAR-VEST SRL	14150/20.03.2020	176.02	08.04.2020	OP 351	176.02
48	CAP POMPA GRESAT	AGROSTAR-VEST SRL	14150/20.03.2020	23.00	08.04.2020	OP 351	23.00
49	CAPAC BUTUC	AGROSTAR-VEST SRL	14150/20.03.2020	16.01	08.04.2020	OP 351	16.01
50	CARCASA PC	TOTAL SOFT SRL	8977/02.04.2020	178.50	08.04.2020	OP 369	178.50
51	CARCASA PC CU SURSA	TOTAL SOFT SRL	8983/13.04.2020	178.50	29.04.2020	OP 413	178.50
52	CARTUS	TOTAL SOFT SRL	8986/13.04.2020	69.99	29.04.2020	OP 416	69.99
53	CARTUS BROTHER	TOTAL SOFT SRL	8986/13.04.2020	70.00	29.04.2020	OP 416	70.00

54	CARTUS BROTHER	TOTAL SOFT SRL	8986/13.04.2020	100.00	29.04.2020	OP 416	100.00
55	CARTUS BROTHER	TOTAL SOFT SRL	8986/13.04.2020	220.01	29.04.2020	OP 416	220.01
56	CARTUS CANON	TOTAL SOFT SRL	8986/13.04.2020	100.00	29.04.2020	OP 416	100.00
57	CARTUS CANON 719H	TOTAL SOFT SRL	8981/02.04.2020	100.00	08.04.2020	OP 365	100.00
58	CARTUS KM	TOTAL SOFT SRL	8986/13.04.2020	80.00	29.04.2020	OP 416	80.00
59	CARTUS TONER BROTHER TN325	TOTAL SOFT SRL	8986/13.04.2020	399.98	29.04.2020	OP 416	399.98
60	CARTUS XEROX	TOTAL SOFT SRL	8986/13.04.2020	279.98	29.04.2020	OP 416	279.98
61	CERTIFICATE DE CALITATE	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180514/24.04.2020	39.27	29.04.2020	OP 405	39.27
62	CHEAG fromase 50	ESSOJET SRL	576/28.04.2020	381.50	29.04.2020	OP 403	381.50
63	CHERESTEȘA RASINOASE	SC ANDREIUS CONSTRUCT SRL	2659/22.04.2020	1,660.05	29.04.2020	OP 410	1,395.00
64	CHINGA 12 M	AGROSTAR-VEST SRL	14150/20.03.2020	334.99	08.04.2020	OP 351	334.99
65	CIMENT	SC ANDREIUS CONSTRUCT SRL	2584/13.03.2020	360.04	07.04.2020	OP 342	360.04
66	CLEMA CABLU 10	DACIA 1991 SRL	3162/09.03.2020	9.62	29.04.2020	OP 400	9.62
67	CLEȘTI BATERIE	OXAR-IMPEX SRL	908/30.03.2020	10.00	08.04.2020	OP 358	10.00
68	COLIER	FARM TECH SRL	8030/14.04.2020	43.64	16.04.2020	OP 394	43.64
69	COLIER 40-60 MM	FARM TECH SRL	8030/14.04.2020	9.97	16.04.2020	OP 394	9.97
70	COLIER FURTUN	AGROSTAR-VEST SRL	14150/20.03.2020	10.00	08.04.2020	OP 351	10.00
71	COLIER OTEL	AGROSTAR-VEST SRL	14150/20.03.2020	49.98	08.04.2020	OP 351	49.98
72	COND.INJ.DREAPTA	AGROSTAR-VEST SRL	14150/20.03.2020	119.95	08.04.2020	OP 351	119.95
73	CONTACT STOP FR.	AGROSTAR-VEST SRL	14150/20.03.2020	11.00	08.04.2020	OP 351	11.00
74	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	00002106/31.03.2020	33.32	08.04.2020	OP 359	33.32
75	CORESPONDENȚA	COMPANIA NATIONALA POSTA ROMANA S.A.	10943/28.04.2020	16.10	30.04.2020	419	16.10
76	CORNIER	SC ANDREIUS CONSTRUCT SRL	2625/02.04.2020	38.00	29.04.2020	OP 408	38.00
77	CUIE	SC ANDREIUS CONSTRUCT SRL	2658/22.04.2020	34.99	29.04.2020	OP 409	34.99
78	CUPTOR IMPRIMANTA	TOTAL SOFT SRL	8981/02.04.2020	900.00	08.04.2020	OP 365	900.00
79	CUREA 1332	AGROSTAR-VEST SRL	14150/20.03.2020	69.97	08.04.2020	OP 351	69.97
80	CUREA 836	AGROSTAR-VEST SRL	14150/20.03.2020	34.99	08.04.2020	OP 351	34.99

81	CUTIT MASINA OI	TRANS HOT SRL	180/18.03.2020	100.01	03.04.2020	OP 336	100.01
82	CUTIT MASINA OI	TRANS HOT SRL	180/18.03.2020	199.99	03.04.2020	OP 336	199.99
83	DDR4 8 GB	TOTAL SOFT SRL	8983/13.04.2020	309.40	29.04.2020	OP 413	309.40
84	DERO 1,8 KG PUNGA	FILIALA "SFINTUL ȘTEFAN" A LIGII NAȚIONALE A ORGANIZAȚIILOR CU PERSONAL HANDICAPAT DIN COOPERAȚIA MEȘTEȘUGĂREA SCĂ	2510/20.03.2020	160.00	08.04.2020	OP 349	160.00
85	DETARTRANT WC NUFAR	FILIALA "SFINTUL ȘTEFAN" A LIGII NAȚIONALE A ORGANIZAȚIILOR CU PERSONAL HANDICAPAT DIN COOPERAȚIA MEȘTEȘUGĂREA SCĂ	2510/20.03.2020	16.00	08.04.2020	OP 349	16.00
86	DIBLU FI 6	OXAR-IMPEX SRL	908/30.03.2020	6.07	08.04.2020	OP 358	6.07
87	DIBLU FI 8	OXAR-IMPEX SRL	908/30.03.2020	8.93	08.04.2020	OP 358	8.93
88	DISC AMBR. U -650	AGROSTAR-VEST SRL	14150/20.03.2020	288.00	08.04.2020	OP 351	288.00
89	DISC DEBITAT FI 125	AGROSTAR-VEST SRL	14150/20.03.2020	19.99	08.04.2020	OP 351	19.99
90	DISC DEBITAT FI 125	AGROSTAR-VEST SRL	14150/20.03.2020	44.98	08.04.2020	OP 351	44.98
91	DISC DEBITAT 0 230	AGROSTAR-VEST SRL	14150/20.03.2020	189.92	08.04.2020	OP 351	189.92
92	DISTRIBUITOR D700	AGROSTAR-VEST SRL	14150/20.03.2020	985.00	08.04.2020	OP 351	985.00
93	DISTRIBUITOR SERVODIRECTIE	AGROSTAR-VEST SRL	14150/20.03.2020	549.99	08.04.2020	OP 351	549.99
94	DOMESTOS	FILIALA "SFINTUL ȘTEFAN" A LIGII NAȚIONALE A ORGANIZAȚIILOR CU PERSONAL HANDICAPAT DIN COOPERAȚIA MEȘTEȘUGĂREA SCĂ	2510/20.03.2020	80.00	08.04.2020	OP 349	80.00
95	DOZA	OXAR-IMPEX SRL	908/30.03.2020	15.99	08.04.2020	OP 358	15.99
96	DUZA MET 0,3	AGROSTAR-VEST SRL	14150/20.03.2020	59.98	08.04.2020	OP 351	59.98
97	ELECTROZI 3,25 SUP FIN	AGROSTAR-VEST SRL	14150/20.03.2020	234.01	08.04.2020	OP 351	234.01
98	ELEMENT GL*1000	VACTECH SRL	4032/19.03.2020	26.18	08.04.2020	OP 360	26.18
99	ELEMENT LAT 20*50*1500	VACTECH SRL	4032/19.03.2020	104.72	08.04.2020	OP 360	104.72
100	ELEMENT TV.60*60*4*1000	VACTECH SRL	4032/19.03.2020	77.35	08.04.2020	OP 360	77.35

101	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001260085/10.04.2020	11,862.75	29.04.2020	OP 402	11,862.75
102	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001252484/12.03.2020	14,025.00	07.04.2020	OP 344	14,025.00
103	EQVAGEL FORTE	FARMAVET SA	2100/08.04.2020	87.00	09.04.2020	394	87.00
104	ETICHETE	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180514/24.04.2020	22.66	29.04.2020	OP 405	22.66
105	FILTRU MOTORINA	AGROSTAR-VEST SRL	14150/20.03.2020	39.98	08.04.2020	OP 351	39.98
106	FILTRU ULEI	AGROSTAR-VEST SRL	14150/20.03.2020	17.01	08.04.2020	OP 351	17.01
107	FURTUN ALIMENTARE	AGROSTAR-VEST SRL	14150/20.03.2020	179.93	08.04.2020	OP 351	179.93
108	FURTUN PRES. L 1000	AGROSTAR-VEST SRL	14150/20.03.2020	244.99	08.04.2020	OP 351	244.99
109	FURTUN PVC	AGROSTAR-VEST SRL	14150/20.03.2020	29.99	08.04.2020	OP 351	29.99
110	FURTUN RACIRE APA	AGROSTAR-VEST SRL	14150/20.03.2020	111.00	08.04.2020	OP 351	111.00
111	FURTUN RADIATOR PT 690 T	FARM TECH SRL	8030/14.04.2020	258.65	16.04.2020	OP 394	258.65
112	FURTUN SPC	AGROSTAR-VEST SRL	14150/20.03.2020	116.95	08.04.2020	OP 351	116.95
113	GARNITURA CAPAC	AGROSTAR-VEST SRL	14150/20.03.2020	13.99	08.04.2020	OP 351	13.99
114	GEAM SPATE TRACTOR	AGROSTAR-VEST SRL	14150/20.03.2020	57.00	08.04.2020	OP 351	57.00
115	GERMOSTOP FORTE	FARMAVET SA	2100/08.04.2020	65.02	09.04.2020	394	65.02
116	GPL	ROJEVAS 2000 SRL	34/25.03.2020	46.65	07.04.2020	375	46.65
117	GPL	ROJEVAS 2000 SRL	33/25.03.2020	47.20	07.04.2020	375	47.20
118	HARTA JUD. VASLUI 2020	STIUCA LILI SRL	10/14.04.2020	800.00	23.04.2020	OP 397	800.00
119	HARTIE IGIENICA 10BUC/SET	FILIALA "SFÎNTUL ŞTEFAN" A LIGII NAŢIONALE A ORGANIZAŢIILOR CU PERSONAL HANDICAPAT DIN COOPERAŢIA MEŞTEŞUGĂREA SCĂ	2510/20.03.2020	170.00	08.04.2020	OP 349	170.00

120	HARTIE XEROX	FILIALA "SFINTUL ȘTEFAN" A LIGII NAȚIONALE A ORGANIZAȚIILOR CU PERSONAL HANDICAPAT DIN COOPERAȚIA MEȘTEȘUGĂREA SCĂ	2509/20.03.2020	850.00	08.04.2020	OP 350	850.00
121	HDD 1 TB	TOTAL SOFT SRL	8977/02.04.2020	273.70	08.04.2020	OP 369	273.70
122	HDD 1 TB	TOTAL SOFT SRL	8983/13.04.2020	273.70	29.04.2020	OP 413	273.70
123	HOLSURUB	SC ANDREIUS CONSTRUCT SRL	2658/22.04.2020	49.99	29.04.2020	OP 409	49.99
124	HOLSURUB	SC ANDREIUS CONSTRUCT SRL	2658/22.04.2020	50.00	29.04.2020	OP 409	50.00
125	IMPRIMANTA LASERJET BROTHER	TOTAL SOFT SRL	8985/13.04.2020	500.00	29.04.2020	OP 415	500.00
126	IMPRIMANTA LASERJET BROTHER 2712	TOTAL SOFT SRL	8985/13.04.2020	1,100.00	29.04.2020	OP 415	1,100.00
127	INGRASAMANT NPK 20-20-0	PLANTAGRO-COM SRL	109331/31.03.2020	213.96	29.04.2020	OP 399	213.96
128	INGRASAMANT NPK 20-20-0	PLANTAGRO-COM SRL	109331/31.03.2020	33,216.39	29.04.2020	OP 399	33,216.39
129	IOD POVIDONA 10% 1 LT.	FARMAVET SA	2100/08.04.2020	71.97	09.04.2020	394	71.97
130	KIT SEMNATURA ELECTRONICA VALAB. 3 ANI	CERTSIGN SA	2045030814/08.04.2020	552.21	09.04.2020	OP 392	552.21
131	LAMPA CONTROL	OXAR-IMPEX SRL	908/30.03.2020	6.00	08.04.2020	OP 358	6.00
132	LEGITIMATII IMPRIMATE	TIPARUL S.R.L.	259/01.04.2020	300.00	08.04.2020	OP 354	300.00
133	LICENTA OFFICE 2019 PRO PLUS	TOTAL SOFT SRL	8979/02.04.2020	500.01	08.04.2020	OP 364	500.01
134	LICENTA OFFICE 2019 PRO PLUS	TOTAL SOFT SRL	8984/13.04.2020	500.00	29.04.2020	OP 414	500.00
135	LICENTA W10 PRO	TOTAL SOFT SRL	8979/02.04.2020	500.00	08.04.2020	OP 364	500.00
136	LICENTA W10 PRO-ELECTRONICA	TOTAL SOFT SRL	8984/13.04.2020	500.00	29.04.2020	OP 414	500.00
137	LICHID FR. DOT4 1 L	AGROSTAR-VEST SRL	14150/20.03.2020	31.01	08.04.2020	OP 351	31.01
138	LICHID FRANA	AGROSTAR-VEST SRL	14150/20.03.2020	11.00	08.04.2020	OP 351	11.00
139	MANSON RADIATOR	AGROSTAR-VEST SRL	14150/20.03.2020	19.00	08.04.2020	OP 351	19.00
140	MANSON TUB SUP 29	AGROSTAR-VEST SRL	14150/20.03.2020	44.98	08.04.2020	OP 351	44.98
141	MASCA PROTECTIE	CONFECTII BIRLAD SA	3410/06.04.2020	595.00	07.04.2020	375	595.00
142	MASINA TUNS	TRANS HOT SRL	180/18.03.2020	690.00	03.04.2020	OP 336	690.00
143	MASINA TUNS	TRANS HOT SRL	180/18.03.2020	1,380.00	03.04.2020	OP 336	1,380.00
144	MEMORIE DDR4 8 GB	TOTAL SOFT SRL	8977/02.04.2020	309.40	08.04.2020	OP 369	309.40
145	MONITOR SAMSUNG	TOTAL SOFT SRL	8979/02.04.2020	849.99	08.04.2020	OP 364	849.99
146	MONITOR SAMSUNG	TOTAL SOFT SRL	8984/13.04.2020	850.00	29.04.2020	OP 414	850.00

147	MOTORINA EURO 5 L	AUTOGARA METROPOLI SRL	572/15.04.2020	133.55	15.04.2020, 27.04.2020	OP 348, OP 398	133.55
148	MOTORINA EURO 5 L	AUTOGARA METROPOLI SRL	572/15.04.2020	134,326.78	15.04.2020, 27.04.2020	OP 348, OP 398	134,326.78
149	MOTORINA EURO 5 L	AUTOGARA METROPOLI SRL	374/28.02.2020	133.35	17.03.2020, 03.04.2020	OP 335, OP 337	133.35
150	MOTORINA EURO 5 L	AUTOGARA METROPOLI SRL	374/28.02.2020	143,904.57	17.03.2020, 03.04.2020	OP 335, OP 337	143,904.57
151	MOUSE USB	TOTAL SOFT SRL	8981/02.04.2020	19.00	08.04.2020	OP 365	19.00
152	MULTIPLICARE PLANTE FURAJERE	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180514/24.04.2020	647.35	29.04.2020	OP 405	647.35
153	NEGRESE	OXAR-IMPEX SRL	908/30.03.2020	9.04	08.04.2020	OP 358	9.04
154	ODORIZANT CAMERA	FILIALA "SFÎNTUL ŞTEFAN" A LIGII NAŢIONALE A ORGANIZAŢIILOR CU PERSONAL HANDICAPAT DIN COOPERAŢIA MEŞTEŞUGĂREA SCĂ	2510/20.03.2020	75.00	08.04.2020	OP 349	75.00
155	ODORIZANT WC BREF.	FILIALA "SFÎNTUL ŞTEFAN" A LIGII NAŢIONALE A ORGANIZAŢIILOR CU PERSONAL HANDICAPAT DIN COOPERAŢIA MEŞTEŞUGĂREA SCĂ	2510/20.03.2020	65.00	08.04.2020	OP 349	65.00
156	OSB	SC ANDREIUS CONSTRUCT SRL	2584/13.03.2020	144.99	07.04.2020	OP 342	144.99
157	OSB	SC ANDREIUS CONSTRUCT SRL	2658/22.04.2020	40.00	29.04.2020	OP 409	40.00
158	PARGHIE AMBREIAJ	AGROSTAR-VEST SRL	14150/20.03.2020	41.98	08.04.2020	OP 351	41.98
159	PENSULA	SC ANDREIUS CONSTRUCT SRL	2584/13.03.2020	19.99	07.04.2020	OP 342	19.99
160	PIESA ANTRENARE	AGROSTAR-VEST SRL	14150/20.03.2020	28.00	08.04.2020	OP 351	28.00
161	PIULITA M12 HEX	DACIA 1991 SRL	3162/09.03.2020	4.17	29.04.2020	OP 400	4.17
162	PIULITA M4	DACIA 1991 SRL	3162/09.03.2020	0.48	29.04.2020	OP 400	0.48
163	PLACA DE BAZA	TOTAL SOFT SRL	8977/02.04.2020	427.21	08.04.2020	OP 369	427.21
164	PLACA DE BAZA	TOTAL SOFT SRL	8983/13.04.2020	427.21	29.04.2020	OP 413	427.21
165	PLACA PRESARE	AGROSTAR-VEST SRL	14150/20.03.2020	22.00	08.04.2020	OP 351	22.00

166	PLACA VIDEO	TOTAL SOFT SRL	8977/02.04.2020	416.50	08.04.2020	OP 369	416.50
167	PLACA VIDEO	TOTAL SOFT SRL	8983/13.04.2020	416.50	29.04.2020	OP 413	416.50
168	PLIC	TIPARUL S.R.L.	9/13.04.2020	0.70	15.04.2020	394	0.70
169	PLIC	TIPARUL S.R.L.	9/13.04.2020	20.03	15.04.2020	394	20.03
170	PLIC	TIPARUL S.R.L.	9/13.04.2020	39.27	15.04.2020	394	39.27
171	PRESTARI SERVICII DE CURIERAT SI TRANSPORT MARFA	FAN COURIER EXPRESS SRL	5725449/16.03.2020	45.22	08.04.2020	OP 346	45.22
172	PRESTARI SERVICII DE CURIERAT SI TRANSPORT MARFA	FAN COURIER EXPRESS SRL	5760120/31.03.2020	44.03	08.04.2020	OP 347	44.03
173	PREZON P. INJ.	AGROSTAR-VEST SRL	14150/20.03.2020	29.99	08.04.2020	OP 351	29.99
174	PRIZA PT	OXAR-IMPEX SRL	908/30.03.2020	23.99	08.04.2020	OP 358	23.99
175	PRIZA PT	OXAR-IMPEX SRL	908/30.03.2020	23.99	08.04.2020	OP 358	23.99
176	PROCESOR AMD	TOTAL SOFT SRL	8977/02.04.2020	712.81	08.04.2020	OP 369	712.81
177	PROCESOR AMD	TOTAL SOFT SRL	8983/13.04.2020	712.81	29.04.2020	OP 413	712.81
178	PULVERIZATOR FIAT	AGROSTAR-VEST SRL	14150/20.03.2020	85.99	08.04.2020	OP 351	85.99
179	PULVERIZATOR U 650	AGROSTAR-VEST SRL	14150/20.03.2020	184.02	08.04.2020	OP 351	184.02
180	PUNGI	NELCOR S.R.L.	68/23.04.2020	34.50	27.04.2020	399	34.50
181	RACORD FLEX 120CM 1/2*1/2 PWS10	DACIA 1991 SRL	3162/09.03.2020	17.72	29.04.2020	OP 400	17.72
182	RAZUITOARE BOABE	AGROSTAR-VEST SRL	14150/20.03.2020	29.99	08.04.2020	OP 351	29.99
183	REDUCTIE	AGROSTAR-VEST SRL	14150/20.03.2020	31.49	08.04.2020	OP 351	31.49
184	REDUCTIE CIL.FI 100	AGROSTAR-VEST SRL	14150/20.03.2020	4.50	08.04.2020	OP 351	4.50
185	REFIL CARTUS	TOTAL SOFT SRL	8987/13.04.2020	100.01	29.04.2020	OP 417	100.01
186	RELEU BORD	AGROSTAR-VEST SRL	14150/20.03.2020	15.01	08.04.2020	OP 351	15.01
187	RELEU TENSIUNE 12 V	AGROSTAR-VEST SRL	14150/20.03.2020	96.01	08.04.2020	OP 351	96.01
188	REMORCA BASCULABILA MEDIA LINE 500 KG	AGROPROGRESS UTILAJE SRL	379/08.04.2020	1,785.00	09.04.2020	OP 391	1,785.00
189	REPARAT POMPA INJ.	I I MATASARU MARICEL	204/29.04.2020	480.00	30.04.2020	419	480.00
190	REPARATII DEMAROR SI ALTERNATOR	ELECTRO-AUTO SRL	1568/31.03.2020	483.50	08.04.2020	OP 356	483.50
191	REPARATII INJECTOARE	I I MATASARU MARICEL	204/29.04.2020	80.00	30.04.2020	419	80.00
192	ROATA GREBLA	AGROSTAR-VEST SRL	14150/20.03.2020	399.99	08.04.2020	OP 351	399.99
193	ROATA LANT 11236402003	MATIX POWER SRL	20201108/17.03.2020	55.00	07.04.2020	OP 343	55.00
194	ROB.DS 1/2 MANETA STUT	DACIA 1991 SRL	3162/09.03.2020	19.50	29.04.2020	OP 400	19.50
195	RULMENT 51105	AGROSTAR-VEST SRL	14150/20.03.2020	17.99	08.04.2020	OP 351	17.99
196	RULMENT 941/22 PRIZA	AGROSTAR-VEST SRL	14150/20.03.2020	6.79	08.04.2020	OP 351	6.79
197	RULMENT 941/22 PRIZA	AGROSTAR-VEST SRL	14150/20.03.2020	8.00	08.04.2020	OP 351	8.00
198	RULMENT ACE SERVO	MATIX POWER SRL	20201108/17.03.2020	23.00	07.04.2020	OP 343	23.00

199	RULMENT UC 511	AGROSTAR-VEST SRL	14150/20.03.2020	208.01	08.04.2020	OP 351	208.01
200	SACI MENAJ 35L 50BUC/SET	FILIALA "SFINTUL ȘTEFAN" A LIGII NAȚIONALE A ORGANIZAȚIILOR CU PERSONAL HANDICAPAT DIN COOPERAȚIA MEȘTEȘUGĂREA SCĂ	2510/20.03.2020	180.00	08.04.2020	OP 349	180.00
201	SAIBA 9581022	MATIX POWER SRL	20201108/17.03.2020	4.00	07.04.2020	OP 343	4.00
202	SAIBA PLATA M12*37*3	DACIA 1991 SRL	3162/09.03.2020	7.00	29.04.2020	OP 400	7.00
203	SAPUN LICHID 5 L	FILIALA "SFINTUL ȘTEFAN" A LIGII NAȚIONALE A ORGANIZAȚIILOR CU PERSONAL HANDICAPAT DIN COOPERAȚIA MEȘTEȘUGĂREA SCĂ	2510/20.03.2020	200.00	08.04.2020	OP 349	200.00
204	SARE GEMA	FRUCTOS RAMISA SRL	4358/28.04.2020	64.31	29.04.2020	OP 404	64.31
205	SARMA NEAGRA 2,5	DACIA 1991 SRL	3162/09.03.2020	5,503.30	29.04.2020	OP 400	5,503.30
206	SARMA ZINCATA 2	DACIA 1991 SRL	3162/09.03.2020	1,124.05	29.04.2020	OP 400	1,124.05
207	SARMA ZINCATA 2,5	DACIA 1991 SRL	3162/09.03.2020	24.49	29.04.2020	OP 400	24.49
208	SEGMENTI SERVODIRECTIE	AGROSTAR-VEST SRL	14150/20.03.2020	46.01	08.04.2020	OP 351	46.01
209	SEMIMOSOR	AGROSTAR-VEST SRL	14150/20.03.2020	24.00	08.04.2020	OP 351	24.00
210	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	1938/24.04.2020	126.00	29.04.2020	OP 412	126.00
211	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	1924/27.04.2020	126.00	29.04.2020	OP 411	126.00
212	SERVICII SUPORT	IQ SUPORT & SERVICII SRL	4218/05.04.2020	114.92	07.04.2020	OP 338	114.92
213	SET BORNE BATERIE	AGROSTAR-VEST SRL	14150/20.03.2020	26.00	08.04.2020	OP 351	26.00
214	SET COND. INJ	AGROSTAR-VEST SRL	14150/20.03.2020	67.00	08.04.2020	OP 351	67.00
215	SET COND. INJ	AGROSTAR-VEST SRL	14150/20.03.2020	68.00	08.04.2020	OP 351	68.00
216	SET DOP CHIULOASA	AGROSTAR-VEST SRL	14150/20.03.2020	22.00	08.04.2020	OP 351	22.00
217	SET GARNIT.SASIU	AGROSTAR-VEST SRL	14150/20.03.2020	22.00	08.04.2020	OP 351	22.00
218	SET GARNIT.SERVO	AGROSTAR-VEST SRL	14150/20.03.2020	22.00	08.04.2020	OP 351	22.00
219	SET GARNITURI CILINDRU FORTA	AGROSTAR-VEST SRL	14150/20.03.2020	17.01	08.04.2020	OP 351	17.01
220	SIGURANTA ROATA	MATIX POWER SRL	20201108/17.03.2020	1.00	07.04.2020	OP 343	1.00
221	SIGURANTA ZEGHER	AGROSTAR-VEST SRL	14150/20.03.2020	12.00	08.04.2020	OP 351	12.00
222	SILICON	AGROSTAR-VEST SRL	14150/20.03.2020	13.99	08.04.2020	OP 351	13.99
223	SIMERING	AGROSTAR-VEST SRL	14150/20.03.2020	4.50	08.04.2020	OP 351	4.50

224	SITA DIUZA ERB.	AGROSTAR-VEST SRL	14150/20.03.2020	49.98	08.04.2020	OP 351	49.98
225	SOLENOID CASE	HUNROM AGROTEHNICS SRL	4353/24.03.2020	2,450.00	08.04.2020	OP 355	2,450.00
226	SPRAY PORNIRE	AGROSTAR-VEST SRL	14150/20.03.2020	22.00	08.04.2020	OP 351	22.00
227	SPUMA	SC ANDREIUS CONSTRUCT SRL	2584/13.03.2020	18.12	07.04.2020	OP 342	18.12
228	SSD ADATA 240GB	TOTAL SOFT SRL	8977/02.04.2020	180.88	08.04.2020	OP 369	180.88
229	SSD ADATA 240GB	TOTAL SOFT SRL	8983/13.04.2020	180.88	29.04.2020	OP 413	180.88
230	STECHE CAUCIUC	OXAR-IMPEX SRL	908/30.03.2020	19.99	08.04.2020	OP 358	19.99
231	STIFT SERVO	AGROSTAR-VEST SRL	14150/20.03.2020	6.00	08.04.2020	OP 351	6.00
232	SUFA 8 100ML/ROLA	DACIA 1991 SRL	3162/09.03.2020	39.98	29.04.2020	OP 400	39.98
233	SUPAPA D 700	AGROSTAR-VEST SRL	14150/20.03.2020	35.00	08.04.2020	OP 351	35.00
234	SURUB M5*20 CAP HEX	DACIA 1991 SRL	3162/09.03.2020	1.90	29.04.2020	OP 400	1.90
235	SURUB M6*60 CAP BOMBAT	DACIA 1991 SRL	3162/09.03.2020	3.50	29.04.2020	OP 400	3.50
236	SURUB MICROMETRIC	AGROSTAR-VEST SRL	14150/20.03.2020	44.98	08.04.2020	OP 351	44.98
237	SURUB REGL.AMBR. CU P	AGROSTAR-VEST SRL	14150/20.03.2020	16.49	08.04.2020	OP 351	16.49
238	TABLA ZN 2 MM	SC ANDREIUS CONSTRUCT SRL	2625/02.04.2020	31.99	29.04.2020	OP 408	31.99
239	TALON	AGROSTAR-VEST SRL	14150/20.03.2020	42.00	08.04.2020	OP 351	42.00
240	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	00002106/31.03.2020	52.32	08.04.2020	OP 359	52.32
241	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	00002106/31.03.2020	39.42	08.04.2020	OP 359	39.42
242	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180514/24.04.2020	168.27	29.04.2020	OP 405	168.27
243	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180514/24.04.2020	172.91	29.04.2020	OP 405	172.91

244	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180514/24.04.2020	173.26	29.04.2020	OP 405	173.26
245	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180514/24.04.2020	179.10	29.04.2020	OP 405	179.10
246	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180514/24.04.2020	490.52	29.04.2020	OP 405	490.52
247	TEVI RECTANGULARE	SC ANDREIUS CONSTRUCT SRL	2625/02.04.2020	150.01	29.04.2020	OP 408	150.01
248	TIFON	DACIA 1991 SRL	0017/28.04.2020	50.05	29.04.2020	419	50.05
249	TIMBRE FISCALE	COMPANIA NATIONALA POSTA ROMANA S.A.	149/10.04.2020	3.80	13.04.2020	394	3.80
250	TIMBRE FISCALE	COMPANIA NATIONALA POSTA ROMANA S.A.	149/10.04.2020	5.00	13.04.2020	394	5.00
251	TINCTURA DE IOD*100 ML	FARMAVET SA	2100/08.04.2020	9.00	09.04.2020	394	9.00
252	TINCTURA DE IOD*100 ML	FARMAVET SA	2100/08.04.2020	9.01	09.04.2020	394	9.01
253	TRANSPORT UPS	FARM TECH SRL	8030/14.04.2020	175.00	16.04.2020	OP 394	175.00
254	TRIPLA 3P	OXAR-IMPEX SRL	908/30.03.2020	27.99	08.04.2020	OP 358	27.99
255	TUB SEMINTE	AGROSTAR-VEST SRL	14150/20.03.2020	155.06	08.04.2020	OP 351	155.06
256	TUB VASELINA	AGROSTAR-VEST SRL	14150/20.03.2020	180.07	08.04.2020	OP 351	180.07
257	ULEI 4T	AGROSTAR-VEST SRL	14150/20.03.2020	126.02	08.04.2020	OP 351	126.02
258	ULEI 80W90	AGROSTAR-VEST SRL	14150/20.03.2020	50.00	08.04.2020	OP 351	50.00
259	ULEI CASTROL 10W40 4 L	AGROSTAR-VEST SRL	14150/20.03.2020	144.99	08.04.2020	OP 351	144.99
260	ULEI MOBIL 1 L	AGROSTAR-VEST SRL	14150/20.03.2020	23.00	08.04.2020	OP 351	23.00
261	UPS 1200VA	TOTAL SOFT SRL	8981/02.04.2020	500.00	08.04.2020	OP 365	500.00
262	UPS 800 VA	TOTAL SOFT SRL	8987/13.04.2020	429.99	29.04.2020	OP 417	429.99

263	VALVA FRANARE	AGROSTAR-VEST SRL	14150/20.03.2020	185.00	08.04.2020	OP 351	185.00
264	VALVA MECANICA MARE	AGROSTAR-VEST SRL	14150/20.03.2020	12.00	08.04.2020	OP 351	12.00
265	VALVOLINA 1 L	AGROSTAR-VEST SRL	14150/20.03.2020	43.98	08.04.2020	OP 351	43.98
266	VAR	SC ANDREIUS CONSTRUCT SRL	2584/13.03.2020	615.79	07.04.2020	OP 342	615.79
267	VENTILATOR	AGROSTAR-VEST SRL	14150/20.03.2020	29.00	08.04.2020	OP 351	29.00
268	VOPSEA	SC ANDREIUS CONSTRUCT SRL	2584/13.03.2020	272.07	07.04.2020	OP 342	272.07
269	VOPSEA	SC ANDREIUS CONSTRUCT SRL	2658/22.04.2020	114.02	29.04.2020	OP 409	114.02