

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

Anul 2020

Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 31.12.2020

Nr. Crt.	Explicatii/Denumire a bunului sau serviciului	Documente justificative					Nr. document de plata	Valoare platita (lei)
		Denumire furnizor	Nr. si data factura	Valoare factura	Data platii			
1	ABONAMENT CASUTA POSTALA	COMPANIA NAȚIONALĂ POȘTA ROMÂNĂ S.A. BUCUREȘTI - OFICIUL JUDEȚEAN DE POȘTĂ IAȘI	35280/31.12.2020	290.40	31.12.2020	OP 1773	290.40	
2	ABONAMENT REV LUMEA SATULUI	ALT PRESS TOUR SRL	14427/15.12.2020	288.00	30.12.2020	OP 1754	288.00	
3	ABONAMENT SERVICII TELEFONIE	ORANGE ROMANIA SA	41223431/02.12.2020	123.61	08.12.2020	OP 1686	123.61	
4	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	200319832716/18.12.2020	151.69	30.12.2020	OP 1762	151.69	
5	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	200319832717/18.12.2020	650.60	30.12.2020	OP 1763	650.60	
6	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	200318177307/18.11.2020	151.69	08.12.2020	OP 1692	151.69	
7	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	200318177308/18.11.2020	650.70	08.12.2020	OP 1691	650.70	
8	ACROBAT MZ 69 WG-10KG	PLANTAGRO-COM SRL	109919/08.04.2020	19,423.80	16.12.2020	OP 1706	19,423.80	
9	ACUMULATOR 77 VARTA	AGROSTAR-VEST SRL	1808661/25.11.2020	465.00	17.12.2020	OP 1711	465.00	
10	ACUMULATOR TAHOGRAF	WASH EXPERT SRL	42829/04.12.2020	30.00	07.12.2020	1657	30.00	
11	ADBLUE 20 L	AGROSTAR-VEST SRL	1808661/25.11.2020	334.99	17.12.2020	OP 1711	334.99	
12	ADITIV AD BLUE 10L	NOVA DACIA S.A.	10798/16.11.2020	56.00	08.12.2020	OP 1683	56.00	
13	AGIL 100 EC 5L	PLANTAGRO-COM SRL	109327/31.03.2020	50,070.24	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	50,070.24	
14	ALDEZIN 100 ml	FARMAVET SA	118/27.11.2020	92.00	03.12.2020	1657	92.00	
15	ANTIGEL G12	AGROSTAR-VEST SRL	1808661/25.11.2020	637.74	17.12.2020	OP 1711	637.74	
16	ANVELOPA 1400/38	AGROSTAR-VEST SRL	1808661/25.11.2020	2,819.99	17.12.2020	OP 1711	2,819.99	
17	ANVELOPA 195/65/15	AGROSTAR-VEST SRL	1808661/25.11.2020	205.00	17.12.2020	OP 1711	205.00	
18	APA BORSEC 5L	DAMIANAL PLUS SRL	2984/11.12.2020	38.16	15.12.2020	1706	38.16	
19	APLICA	OXAR-IMPEX SRL	1880/16.12.2020	18.00	23.12.2020	OP 1736	18.00	

20	ARC FRANA	AGROSTAR-VEST SRL	1808661/25.11.2020	20.99	17.12.2020	OP 1711	20.99
21	ASIST. SI ACTUALIZARE SISTEM INFORMATIC INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20205134/01.12.2020	476.00	08.12.2020	OP 1690	476.00
22	AUTORIZATIE DE GOSPODARIRE A APELOR	ADMINISTRAȚIA BAZINALĂ DE APĂ PRUT-BÂRLAD - ACTIVITATE ECONOMICĂ	1932/31.12.2020	821.23	31.12.2020	OP 1774	821.23
23	AX CU FILET PLUG	AGROSTAR-VEST SRL	1808661/25.11.2020	36.00	17.12.2020	OP 1711	36.00
24	AX CU PATRAT DIDC GD	AGROSTAR-VEST SRL	1808661/25.11.2020	135.01	17.12.2020	OP 1711	135.01
25	BATERIE 2032	OXAR-IMPEX SRL	1880/16.12.2020	8.00	23.12.2020	OP 1736	8.00
26	BATERIE FILTRU	AGROSTAR-VEST SRL	1808661/25.11.2020	83.99	17.12.2020	OP 1711	83.99
27	BATERIE R3	OXAR-IMPEX SRL	1880/16.12.2020	12.00	23.12.2020	OP 1736	12.00
28	BATERII	TOTAL SOFT SRL	9414/08.12.2020	71.40	17.12.2020	OP 1717	71.40
29	BBEC 40W	OXAR-IMPEX SRL	1880/16.12.2020	52.00	23.12.2020	OP 1736	52.00
30	BEC 9W	OXAR-IMPEX SRL	1880/16.12.2020	15.99	23.12.2020	OP 1736	15.99
31	BENZINA	ROMPETROL DOWNSTREAM SRL	6631926173/30.11.2020	1,078.82	08.12.2020	OP 1688	1,078.82
32	BIELA U 650	NOVA DACIA S.A.	10798/16.11.2020	136.85	08.12.2020	OP 1683	136.85
33	BOLT PISTON U650	NOVA DACIA S.A.	10798/16.11.2020	16.01	08.12.2020	OP 1683	16.01
34	BRAD ARTIFICIAL	EVOLVE IT SRL-D	2812/14.12.2020	690.00	17.12.2020	1709	690.00
35	BRAZDAR REVERSIBIL 622142/622143	AGROSTAR-VEST SRL	1808661/25.11.2020	2,250.05	17.12.2020	OP 1711	2,250.05
36	BROASCA 35501	DACIA 1991 SRL	3596/10.12.2020	59.00	17.12.2020	OP 1726	59.00
37	BUCSA INJ U 650	NOVA DACIA S.A.	10798/16.11.2020	24.00	08.12.2020	OP 1683	24.00
38	BUCSA TAVALUG	NOVA DACIA S.A.	10798/16.11.2020	1,759.30	08.12.2020	OP 1683	1,759.30
39	BUTON	OXAR-IMPEX SRL	1880/16.12.2020	20.00	23.12.2020	OP 1736	20.00
40	CABRIO TOP 1 KG	PLANTAGRO-COM SRL	109919/08.04.2020	51,394.59	16.12.2020	OP 1706	51,394.59
41	CALCIU MAGNEZIU	FARMAVET SA	3/28.12.2020	24.60	29.12.2020	1745	24.60
42	CALCULATOR DE BIROU	TOTAL SOFT SRL	9414/08.12.2020	60.00	17.12.2020	OP 1717	60.00
43	CAMERA 165/13	AGROSTAR-VEST SRL	1808661/25.11.2020	23.00	17.12.2020	OP 1711	23.00
44	CAMERA 650/20	AGROSTAR-VEST SRL	1808661/25.11.2020	52.00	17.12.2020	OP 1711	52.00
45	CAMERA AUTO	AGROSTAR-VEST SRL	1808661/25.11.2020	50.00	17.12.2020	OP 1711	50.00
46	CAPAC SIGILIU TAHOGRAF	WASH EXPERT SRL	42829/04.12.2020	35.00	07.12.2020	1657	35.00
47	CARTUS CANON 719H	TOTAL SOFT SRL	9414/08.12.2020	180.00	17.12.2020	OP 1717	180.00
48	CHERESTEĂ RASINOASE	SC ANDREIUS CONSTRUCT SRL	3683/04.12.2020	114.24	17.12.2020	OP 1716	96.00

49	CHIRIE BUTELIE	MESSER ROMANIA GAZ SRL	8960325155/30.11.2020	36.27	17.12.2020	OP 1714	36.27
50	CHIRIE BUTELIE PE TERMEN LUNG	MESSER ROMANIA GAZ SRL	8960325155/30.11.2020	48.84	17.12.2020	OP 1714	48.84
51	CIMENT GRI 40KG	DACIA 1991 SRL	3596/10.12.2020	46.01	17.12.2020	OP 1726	46.01
52	COCA COLA	DAMIANAL PLUS SRL	2984/11.12.2020	32.28	15.12.2020	1706	32.28
53	COLIER FURTUN	AGROSTAR-VEST SRL	1808661/25.11.2020	10.00	17.12.2020	OP 1711	10.00
54	COLIER OTEL	AGROSTAR-VEST SRL	1808661/25.11.2020	5.00	17.12.2020	OP 1711	5.00
55	COLIER PLASTIC	AGROSTAR-VEST SRL	1808661/25.11.2020	19.99	17.12.2020	OP 1711	19.99
56	CONDUCTA RADIATOR ULEI U650	NOVA DACIA S.A.	10798/16.11.2020	35.00	08.12.2020	OP 1683	35.00
57	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	8968/30.11.2020	33.32	08.12.2020	OP 1689	33.32
58	CORNIER 40*40*4 6 M	DACIA 1991 SRL	3596/10.12.2020	600.05	17.12.2020	OP 1726	600.05
59	COT POMPA	AGROSTAR-VEST SRL	1808661/25.11.2020	34.01	17.12.2020	OP 1711	34.01
60	CUREA 1332	AGROSTAR-VEST SRL	1808661/25.11.2020	46.52	17.12.2020	OP 1711	46.52
61	CUTIE PENTRU BUTON	OXAR-IMPEX SRL	1880/16.12.2020	10.00	23.12.2020	OP 1736	10.00
62	CV CONTRACT RSVTI NR.1627/01.08.2020	SERVEXPERT S.R.L.	5053/29.12.2020	476.00	30.12.2020	OP 1769	476.00
63	DALTA BRAZDAR VITICOL	AGROSTAR-VEST SRL	1808661/25.11.2020	419.95	17.12.2020	OP 1711	419.95
64	DEPLASARE	IPSO SRL	102077/08.12.2020	521.93	17.12.2020	OP 1723	521.93
65	DEPLASARE	POSTOLACHE ADRIAN	2876/11.12.2020	20.00	15.12.2020	1706	20.00
66	DEPLASARE	DAMIAN DANIELA	2875/11.12.2020	20.00	15.12.2020	1706	20.00
67	DILUANT D 5070 0,9 L	DACIA 1991 SRL	3596/10.12.2020	23.99	17.12.2020	OP 1726	23.99
68	DISC DEBITAT FI 125	AGROSTAR-VEST SRL	1808661/25.11.2020	44.98	17.12.2020	OP 1711	44.98
69	DISC DEBITAT FI 230	AGROSTAR-VEST SRL	1808661/25.11.2020	99.96	17.12.2020	OP 1711	99.96
70	DISC FRANA	AGROSTAR-VEST SRL	1808661/25.11.2020	44.01	17.12.2020	OP 1711	44.01
71	DISPOZITIV FRANARE	AGROSTAR-VEST SRL	1808661/25.11.2020	135.01	17.12.2020	OP 1711	135.01
72	DOP ALAMA 1/2 FI	DACIA 1991 SRL	3596/10.12.2020	12.50	17.12.2020	OP 1726	12.50
73	DRAPEL ROMANIA	SALAMANDRA SRL	6158/14.12.2020	69.00	17.12.2020	1709	69.00
74	DRAPEL UE	SALAMANDRA SRL	6158/14.12.2020	76.00	17.12.2020	1709	76.00
75	DULIE EBONITA	OXAR-IMPEX SRL	1880/16.12.2020	6.00	23.12.2020	OP 1736	6.00
76	EFACTUAT REVIZIE LA 750 ORE	IPSO SRL	102077/08.12.2020	324.75	17.12.2020	OP 1723	324.75
77	ELECTROZI 2,5 TEK	DACIA 1991 SRL	3596/10.12.2020	75.01	17.12.2020	OP 1726	75.01
78	ELECTROZI 3,25 SUP FIN	AGROSTAR-VEST SRL	1808661/25.11.2020	78.00	17.12.2020	OP 1711	78.00
79	ELECTROZI DE SUDARE 2,5	DACIA 1991 SRL	3596/10.12.2020	75.01	17.12.2020	OP 1726	75.01
80	ELEMENTI P.INJ U650	AGROSTAR-VEST SRL	1808661/25.11.2020	184.02	17.12.2020	OP 1711	184.02

81	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001327502/11.12.2020	10,069.30	29.12.2020	OP 1734	10,069.30
82	EXAMINARE CLINICA LA OVINE TINERET	TEOVET CONSULT SRL	139/23.12.2020	833.00	29.12.2020	OP 1750	833.00
83	EXAMINARE CLINICA OVINE ADULTE	TEOVET CONSULT SRL	139/23.12.2020	1,630.30	29.12.2020	OP 1750	1,630.30
84	FAN LUCERNA	TIRON COSTICĂ ÎNTREPRINDERE INDIVIDUALĂ	106/23.12.2020	13,040.62	24.12.2020	OP 1743	13,040.62
85	FAN NATURAL	TIRON COSTICĂ ÎNTREPRINDERE INDIVIDUALĂ	106/23.12.2020	5,097.96	24.12.2020	OP 1743	5,097.96
86	FASTER 10CE - 1L	PLANTAGRO-COM SRL	109922/08.04.2020	12,676.48	29.07.2020, 14.12.2020	3, OP 1702	12,676.48
87	FILTER ENGINE OIL	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	71.34	17.12.2020	OP 1775	71.34
88	FILTER ENGINE OIL	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	219.06	17.12.2020	OP 1775	219.06
89	FILTER, FUEL	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	49.94	17.12.2020	OP 1775	49.94
90	FILTER, FUEL	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	63.14	17.12.2020	OP 1775	63.14
91	FILTER, FUEL	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	105.68	17.12.2020	OP 1775	105.68
92	FILTER, FUEL	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	116.52	17.12.2020	OP 1775	116.52
93	FILTER, FUEL	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	141.36	17.12.2020	OP 1775	141.36
94	FILTER, HYDRAULIC OIL	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	307.03	17.12.2020	OP 1775	307.03
95	FILTER, HYDRAULIC OIL	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	463.46	17.12.2020	OP 1775	463.46
96	FILTRU AER PRIM	IPSO SRL	102077/08.12.2020	499.13	17.12.2020	OP 1723	499.13
97	FILTRU AER SEC	IPSO SRL	102077/08.12.2020	234.53	17.12.2020	OP 1723	234.53
98	FILTRU COMBUSTIBIL CASE	IPSO SRL	102077/08.12.2020	260.01	17.12.2020	OP 1723	260.01
99	FILTRU COMBUSTIBIL CASE	IPSO SRL	102077/08.12.2020	297.79	17.12.2020	OP 1723	297.79
100	FILTRU COMBUSTIBIL CASE	AGROSTAR-VEST SRL	1808661/25.11.2020	27.99	17.12.2020	OP 1711	27.99
101	FILTRU COMBUSTIBIL CASE	AGROSTAR-VEST SRL	1808661/25.11.2020	32.00	17.12.2020	OP 1711	32.00
102	FILTRU ULEI	AGROSTAR-VEST SRL	1808661/25.11.2020	23.00	17.12.2020	OP 1711	23.00
103	FILTRU ULEI MOTOR	IPSO SRL	102077/08.12.2020	95.69	17.12.2020	OP 1723	95.69
104	FLUDOR	OXAR-IMPEX SRL	1880/16.12.2020	18.00	23.12.2020	OP 1736	18.00
105	FURAJ MIEI	FARMAVET SA	120/24.12.2020	188.00	29.12.2020	1751	188.00
106	FURTUN ALIMENTARE	AGROSTAR-VEST SRL	1808661/25.11.2020	44.01	17.12.2020	OP 1711	44.01
107	FURTUN PRES L 800	AGROSTAR-VEST SRL	1808661/25.11.2020	35.00	17.12.2020	OP 1711	35.00
108	FURTUN RETUR	AGROSTAR-VEST SRL	1808661/25.11.2020	26.00	17.12.2020	OP 1711	26.00

109	GALERA SUPER - 1 L	PLANTAGRO-COM SRL	109327/31.03.2020	15,168.22	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	15,168.22
110	GAR BUCSA INJ U 650 D37, 4*4	NOVA DACIA S.A.	10798/16.11.2020	5.00	08.12.2020	OP 1683	5.00
111	GARNIT.BAIE	AGROSTAR-VEST SRL	1808661/25.11.2020	16.01	17.12.2020	OP 1711	16.01
112	GARNIT.CILINDRU	AGROSTAR-VEST SRL	1808661/25.11.2020	17.01	17.12.2020	OP 1711	17.01
113	GARNIT.COT P.APA	AGROSTAR-VEST SRL	1808661/25.11.2020	3.50	17.12.2020	OP 1711	3.50
114	GARNITURA CAPAC	AGROSTAR-VEST SRL	1808661/25.11.2020	16.01	17.12.2020	OP 1711	16.01
115	GARNITURA CHIULASA	AGROSTAR-VEST SRL	1808661/25.11.2020	67.00	17.12.2020	OP 1711	67.00
116	GARNITURA CHIULOASA U650	AGROSTAR-VEST SRL	1808661/25.11.2020	200.99	17.12.2020	OP 1711	200.99
117	GARNITURA INST.HIDRAULICA	AGROSTAR-VEST SRL	1808661/25.11.2020	10.00	17.12.2020	OP 1711	10.00
118	GLOB PLASTIC ROZ	PEPCO RETAIL SRL	51/11.12.2020	5.00	15.12.2020	1706	5.00
119	GLOB PLASTIC ROZ	PEPCO RETAIL SRL	51/11.12.2020	5.00	15.12.2020	1706	5.00
120	GLOBURI	XIANG MJ S.R.L.	196/11.12.2020	30.00	15.12.2020	1706	30.00
121	GLOBURI IN AMBALAJ	PEPCO RETAIL SRL	51/11.12.2020	20.00	15.12.2020	1706	20.00
122	GLOBURI IN AMBALAJ	PEPCO RETAIL SRL	51/11.12.2020	20.00	15.12.2020	1706	20.00
123	HALATE TERCOT	ELECTRODYNAMIC SRL	20/23.12.2020	297.50	24.12.2020	OP 1741	297.50
124	HOLENDER FI 8	AGROSTAR-VEST SRL	1808661/25.11.2020	10.00	17.12.2020	OP 1711	10.00
125	HYDRAULICOILFILTER	TITAN MACHINERY ROMANIA SRL	2576/09.12.2020	552.23	17.12.2020	OP 1775	552.23
126	INEL ETANSARE CIL.	AGROSTAR-VEST SRL	1808661/25.11.2020	13.99	17.12.2020	OP 1711	13.99
127	INGR. NP 20.20+8%(S) 600KG GRECIA	PLANTAGRO-COM SRL	112973/20.08.2020	176,253.00	14.12.2020	OP 1704	176,253.00
128	INGR. NPK 15.15.15+6%S(600 KG) GRECIA	PLANTAGRO-COM SRL	112973/20.08.2020	23,838.30	14.12.2020	OP 1704	23,838.30
129	INGRASAMANT DAP 18.46.0	PLANTAGRO-COM SRL	110835/30.04.2020	162.83	08.12.2020	OP 1681	162.83
130	INGRASAMANT DAP 18.46.0	PLANTAGRO-COM SRL	110835/30.04.2020	68,813.32	08.12.2020	OP 1681	68,813.32
131	INJECTOR	AGROSTAR-VEST SRL	1808661/25.11.2020	101.99	17.12.2020	OP 1711	101.99
132	INJECTOR	AGROSTAR-VEST SRL	1808661/25.11.2020	420.02	17.12.2020	OP 1711	420.02
133	INSTALATIE ELECTRICA	XIANG MJ S.R.L.	196/11.12.2020	18.00	15.12.2020	1706	18.00
134	INSTALATIE ELECTRICA	XIANG MJ S.R.L.	196/11.12.2020	35.00	15.12.2020	1706	35.00
135	INSTALATIE ELECTRICA	DOBRE O. M. ALEXANDRU ÎNTREPRINDERE INDIVIDUALĂ	002/14.12.2020	250.00	15.12.2020	1706	250.00
136	KARATHANE GOLD 35 EC-5L	PLANTAGRO-COM SRL	109326/31.03.2020	774.99	14.12.2020	OP 1701	774.99
137	KUMULUS	PLANTAGRO-COM SRL	109326/31.03.2020	2,575.13	14.12.2020	OP 1701	2,575.13
138	LAC OSK AQUA TEAK 2,5L	DACIA 1991 SRL	3596/10.12.2020	220.01	17.12.2020	OP 1726	220.01

139	LAC YACHT OSK INCOLOR 2,5L	DACIA 1991 SRL	3596/10.12.2020	104.93	17.12.2020	OP 1726	104.93
140	LACAT 50 MM	DACIA 1991 SRL	3596/10.12.2020	35.99	17.12.2020	OP 1726	35.99
141	LADA FRIGORIFICA 350L	ALTEX ROMANIA	21224/30.12.2020	1,549.90	30.12.2020	OP 1767	1,549.90
142	LAMDEX EXTRA - 5KG	PLANTAGRO-COM SRL	114252/31.10.2020	4,561.64	16.12.2020	OP 1708	4,561.64
143	LAMPA SEMNALIZARE	AGROSTAR-VEST SRL	1808661/25.11.2020	15.01	17.12.2020	OP 1711	15.01
144	LIETO-1KG	PLANTAGRO-COM SRL	109919/08.04.2020	36,493.20	16.12.2020	OP 1706	36,493.20
145	LISTEGO PLUS - 5L	PLANTAGRO-COM SRL	109922/08.04.2020	2,805.66	29.07.2020, 14.12.2020	3, OP 1702	2,805.66
146	LISTEGO-5L	PLANTAGRO-COM SRL	109327/31.03.2020	46,087.38	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	46,087.38
147	MAGNELLO - 5L	PLANTAGRO-COM SRL	109327/31.03.2020	92,704.50	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	81,128.31
148	MANOPERA	TOTAL SOFT SRL	9414/08.12.2020	75.00	17.12.2020	OP 1717	75.00
149	MANSON RADIATOR	AGROSTAR-VEST SRL	1808661/25.11.2020	10.00	17.12.2020	OP 1711	10.00
150	MANSON RADIATOR	AGROSTAR-VEST SRL	1808661/25.11.2020	19.99	17.12.2020	OP 1711	19.99
151	MANSON TUB SEMINTE SUP	NOVA DACIA S.A.	10798/16.11.2020	149.94	08.12.2020	OP 1683	149.94
152	MAVRICK 2F - 5L	PLANTAGRO-COM SRL	109327/31.03.2020	23,779.44	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	23,779.44
153	MOSOR FARA UMAR	AGROSTAR-VEST SRL	1808661/25.11.2020	33.00	17.12.2020	OP 1711	33.00
154	MOSPILAN 20 SG -1 KG	PLANTAGRO-COM SRL	11271/30.06.2020	10,071.60	14.12.2020	OP 1703	10,071.60
155	MOSPILAN 20 SG -1 KG	PLANTAGRO-COM SRL	109327/31.03.2020	23,308.56	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	23,308.56
156	MOTORINA EURO 5 L	AUTOGARA METROPOLI SRL	2743/22.12.2020	136,652.91	24.12.2020	OP 1742	136,652.91
157	NISSORUN 10WP 1KG	PLANTAGRO-COM SRL	109326/31.03.2020	1,373.40	14.12.2020	OP 1701	1,373.40
158	NISSORUN 10WP 1KG	PLANTAGRO-COM SRL	109326/31.03.2020	2,197.44	14.12.2020	OP 1701	2,197.44
159	NISSORUN 10WP 1KG	PLANTAGRO-COM SRL	109326/31.03.2020	8,515.08	14.12.2020	OP 1701	8,515.08
160	NUPRID AL 600FS - 20L	PLANTAGRO-COM SRL	109326/31.03.2020	8,828.99	14.12.2020	OP 1701	8,828.99
161	NUPRID AL 600FS-1L	PLANTAGRO-COM SRL	109326/31.03.2020	421.83	14.12.2020	OP 1701	421.83
162	ORNAMENTE	XIANG MJ S.R.L.	196/11.12.2020	6.00	15.12.2020	1706	6.00
163	ORNAMENTE	XIANG MJ S.R.L.	196/11.12.2020	8.00	15.12.2020	1706	8.00
164	PACHET BIATHLON 4D+DASH(1*0.5KG+10L) - 10HA	PLANTAGRO-COM SRL	109327/31.03.2020	42,143.76	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	42,143.76
165	PACHET CAPRENO 10 HA	PLANTAGRO-COM SRL	109327/31.03.2020	34,497.98	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	34,497.98
166	PENSULA 60	DACIA 1991 SRL	3596/10.12.2020	6.00	17.12.2020	OP 1726	6.00
167	PETECE LIPIT	AGROSTAR-VEST SRL	1808661/25.11.2020	94.00	17.12.2020	OP 1711	94.00

168	PIATRA ASCUTIT	OXAR-IMPEX SRL	1880/16.12.2020	80.05	23.12.2020	OP 1736	80.05
169	PIULITA M16	AGROSTAR-VEST SRL	1808661/25.11.2020	14.99	17.12.2020	OP 1711	14.99
170	PIULITA M20	AGROSTAR-VEST SRL	1808661/25.11.2020	29.99	17.12.2020	OP 1711	29.99
171	PIULITA M36	NOVA DACIA S.A.	10798/16.11.2020	15.99	08.12.2020	OP 1683	15.99
172	PIULITA M6	NOVA DACIA S.A.	10798/16.11.2020	9.52	08.12.2020	OP 1683	9.52
173	POMPA AMORSARE	AGROSTAR-VEST SRL	1808661/25.11.2020	48.00	17.12.2020	OP 1711	48.00
174	POMPA HIDRAULICA	AGROSTAR-VEST SRL	1808661/25.11.2020	635.00	17.12.2020	OP 1711	635.00
175	PRESTARI SERVICII	PLANTAGRO-COM SRL	108298/16.03.2020	53,955.00	08.12.2020	OP 1680	53,955.00
176	PRESTARI SERVICII COLECTARE DESEURI	ECOVET CONSULT SRL	6288/03.12.2020	1,030.78	07.12.2020	1657	1,030.78
177	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	6210927/30.12.2020	59.37	30.12.2020	OP 1765	59.37
178	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	6324368/30.11.2020	91.19	08.12.2020	OP 1685	91.19
179	PRIZA+FISA	AGROSTAR-VEST SRL	1808661/25.11.2020	25.00	17.12.2020	OP 1711	25.00
180	PULVERIZATOR U650	AGROSTAR-VEST SRL	1808661/25.11.2020	384.04	17.12.2020	OP 1711	384.04
181	PYRUS 400 SC -1L	PLANTAGRO-COM SRL	109919/08.04.2020	249.17	16.12.2020	OP 1706	249.17
182	PYRUS 400SC - 5L	PLANTAGRO-COM SRL	109919/08.04.2020	15,813.72	16.12.2020	OP 1706	15,813.72
183	RANCONA I-MIX - 5L	PLANTAGRO-COM SRL	112976/20.08.2020	13,508.37	01.10.2020, 14.12.2020	1, OP 1705	13,508.37
184	REFIL CARTUS	TOTAL SOFT SRL	9414/08.12.2020	450.03	17.12.2020	OP 1717	450.03
185	REST PLATA ANTERIOR	TELEKOM ROMANIA COMMUNICATIONS SA	200319832716/18.12.2020	1.26	30.12.2020	OP 1762	1.26
186	REST PLATA ANTERIOR	TELEKOM ROMANIA COMMUNICATIONS SA	200319832717/18.12.2020	35.43	30.12.2020	OP 1763	35.43
187	REZERVA TRAFALLET LACUIT 110 MM	DACIA 1991 SRL	3596/10.12.2020	10.00	17.12.2020	OP 1726	10.00
188	RIDOMIL GOLD MZ 68WG - 400 KG	PLANTAGRO-COM SRL	110836/30.04.2020	39,676.00	16.12.2020	OP 1707	39,676.00
189	RIZA 250 EW - 1 L	PLANTAGRO-COM SRL	109327/31.03.2020	6,056.69	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	6,056.69
190	ROB.GAZ 1/2 FI-FI	DACIA 1991 SRL	3596/10.12.2020	18.50	17.12.2020	OP 1726	18.50
191	ROBINET GOLIRE BLOC U445	NOVA DACIA S.A.	10798/16.11.2020	23.80	08.12.2020	OP 1683	23.80
192	ROBINET GOLIRE BLOC U650	NOVA DACIA S.A.	10798/16.11.2020	23.80	08.12.2020	OP 1683	23.80
193	RUL 6206 2RSR ROATA PLUG	NOVA DACIA S.A.	10798/16.11.2020	23.99	08.12.2020	OP 1683	23.99
194	RUL.6212 2RS	NOVA DACIA S.A.	10798/16.11.2020	25.87	08.12.2020	OP 1683	25.87
195	RUL.UC 511 ROM	NOVA DACIA S.A.	10798/16.11.2020	165.01	08.12.2020	OP 1683	165.01
196	RULMENT 6206	AGROSTAR-VEST SRL	1808661/25.11.2020	55.98	17.12.2020	OP 1711	55.98
197	RULMENT 6206 KOYO	AGROSTAR-VEST SRL	1808661/25.11.2020	55.98	17.12.2020	OP 1711	55.98
198	SAIBA CUPRU FI 8	AGROSTAR-VEST SRL	1808661/25.11.2020	4.00	17.12.2020	OP 1711	4.00

199	SALOPETE	OXAR-IMPEX SRL	1880/16.12.2020	95.00	23.12.2020	OP 1736	95.00
200	SALOPETE TERCOT PERSONALIZATE	ELECTRODYNAMI C SRL	20/23.12.2020	3,944.85	24.12.2020	OP 1741	3,944.85
201	SALSA - 100GR	PLANTAGRO-COM SRL	114252/31.10.2020	19,409.09	16.12.2020	OP 1708	19,409.09
202	SAM. FL. S. COLORIS CL - 150MK	PLANTAGRO-COM SRL	109328/31.03.2020	3,106.50	08.12.2020	OP 1679	3,106.50
203	SAM. FL.S. ES. TERRAMIS CL - 150MK	PLANTAGRO-COM SRL	109328/31.03.2020	20,710.00	08.12.2020	OP 1679	20,710.00
204	SAM. FL.S. LORIS CL PLUS - 150 MK	PLANTAGRO-COM SRL	109328/31.03.2020	2,114.60	08.12.2020	OP 1679	2,114.60
205	SAM. PB. KWS 4484- 50MK	PLANTAGRO-COM SRL	109328/31.03.2020	12,066.30	08.12.2020	OP 1679	12,066.30
206	SAM.FL.S.NK-NEOMA- 150MK	PLANTAGRO-COM SRL	109328/31.03.2020	2,267.20	08.12.2020	OP 1679	2,267.20
207	SAM.PB.KWS KASHMIR - 50 MK INITIO	PLANTAGRO-COM SRL	109328/31.03.2020	22,759.20	08.12.2020	OP 1679	16,457.40
208	SAM.PB.P9241 - 80 MK LUMIGEN	PLANTAGRO-COM SRL	109328/31.03.2020	20,056.00	08.12.2020	OP 1679	20,056.00
209	SAM.RAP.ES.IMPERIO 1.65 MK LUMIPOSA	PLANTAGRO-COM SRL	112974/20.08.2020	5,177.50	08.12.2020	OP 1682	5,177.50
210	SAM.RAP.ES.IMPERIO 1.65 MK LUMIPOSA	PLANTAGRO-COM SRL	112974/20.08.2020	41,420.00	08.12.2020	OP 1682	36,484.40
211	SAM.RAP.ES.MOMENT O - 1.62 MK LUMIPOSA	PLANTAGRO-COM SRL	112974/20.08.2020	5,068.50	08.12.2020	OP 1682	5,068.50
212	SAM.RAP.ES.MOMENT O - 1.62 MK LUMIPOSA	PLANTAGRO-COM SRL	112974/20.08.2020	8,109.60	08.12.2020	OP 1682	8,109.60
213	SCHIMBAT GARNITURI CILINDRU HIDRAULIC	VACTECH SRL	4206/03.12.2020	333.20	17.12.2020	OP 1721	333.20
214	SCHIMBAT LCD TELEFON	COMTEL GSM SRL	61/27.11.2020	450.00	03.12.2020	1657	450.00
215	SEGMENTI MOTOR U650	AGROSTAR-VEST SRL	1808661/25.11.2020	196.00	17.12.2020	OP 1711	196.00
216	SEPCI PERSONALIZATE	ELECTRODYNAMI C SRL	20/23.12.2020	728.28	24.12.2020	OP 1741	728.28
217	SERCADIS 10X1L	PLANTAGRO-COM SRL	109919/08.04.2020	8,927.10	16.12.2020	OP 1706	8,927.10
218	SERVICII ITP MICROBUZ	WASH EXPERT SRL	42829/04.12.2020	200.00	07.12.2020	1657	200.00
219	SERVICII SISTEME TELECOMUNICATII CF. CONTRACT 17/22,01,2009	SIFACO SRL	2066/24.12.2020	126.00	29.12.2020	OP 1745	126.00
220	SERVICII SUPORT 05.12.2020 - 05.01.2021	IQ SUPORT & SERVICII SRL	00124519/05.12.2020	115.97	17.12.2020	OP 1715	115.97
221	SERVICII TAHOGRAF DIGITAL	WASH EXPERT SRL	42829/04.12.2020	400.00	07.12.2020	1657	400.00
222	SET COND. INJ	AGROSTAR-VEST SRL	1808661/25.11.2020	200.99	17.12.2020	OP 1711	200.99
223	SET INEL CIL.	AGROSTAR-VEST SRL	1808661/25.11.2020	15.99	17.12.2020	OP 1711	15.99
224	SET SIGURANTE	AGROSTAR-VEST SRL	1808661/25.11.2020	5.06	17.12.2020	OP 1711	5.06
225	SIGURANTA	AGROSTAR-VEST SRL	1808661/25.11.2020	5.00	17.12.2020	OP 1711	5.00
226	SILICON	AGROSTAR-VEST SRL	1808661/25.11.2020	13.99	17.12.2020	OP 1711	13.99
227	SPRAY PORNIRE	AGROSTAR-VEST SRL	1808661/25.11.2020	21.00	17.12.2020	OP 1711	21.00
228	SPUMA 650 ML RINO	DACIA 1991 SRL	3596/10.12.2020	57.01	17.12.2020	OP 1726	57.01

229	SPUMA POLIURETANICA	AGROSTAR-VEST SRL	1808661/25.11.2020	22.00	17.12.2020	OP 1711	22.00
230	STARTER	DOBRE O. M. ALEXANDRU ÎNTREPRINDERE INDIVIDUALĂ	1/29.12.2020	12.00	30.12.2020	1762	12.00
231	STARTER	DOBRE O. M. ALEXANDRU ÎNTREPRINDERE INDIVIDUALĂ	2/29.12.2020	12.00	30.12.2020	1762	12.00
232	STARTER S2	OXAR-IMPEX SRL	1880/16.12.2020	19.99	23.12.2020	OP 1736	19.99
233	SUPAPA ADM+ EVAC CHIUL.	AGROSTAR-VEST SRL	1808661/25.11.2020	208.01	17.12.2020	OP 1711	208.01
234	SUPAPA RETUR P. INJ.	AGROSTAR-VEST SRL	1808661/25.11.2020	51.98	17.12.2020	OP 1711	51.98
235	SUPAPA RETUR P. INJ.	AGROSTAR-VEST SRL	1808661/25.11.2020	51.98	17.12.2020	OP 1711	51.98
236	SURUB BRAZDA * PIULITA 12*40	AGROSTAR-VEST SRL	1808661/25.11.2020	19.99	17.12.2020	OP 1711	19.99
237	SURUB BRAZDA * PIULITA 12*40	AGROSTAR-VEST SRL	1808661/25.11.2020	164.93	17.12.2020	OP 1711	164.93
238	SURUB DALTA	AGROSTAR-VEST SRL	1808661/25.11.2020	99.96	17.12.2020	OP 1711	99.96
239	SURUB M 20	AGROSTAR-VEST SRL	1808661/25.11.2020	49.98	17.12.2020	OP 1711	49.98
240	SURUB M16	AGROSTAR-VEST SRL	1808661/25.11.2020	52.48	17.12.2020	OP 1711	52.48
241	SURUB M6 * 25	NOVA DACIA S.A.	10798/16.11.2020	20.23	08.12.2020	OP 1683	20.23
242	SURUB M8	AGROSTAR-VEST SRL	1808661/25.11.2020	12.02	17.12.2020	OP 1711	12.02
243	SURUB M8*140	NOVA DACIA S.A.	10798/16.11.2020	8.00	08.12.2020	OP 1683	8.00
244	TABLA NEAGRA 1,5 MM	DACIA 1991 SRL	3596/10.12.2020	499.99	17.12.2020	OP 1726	499.99
245	TARATE GRAU VRAC	ROMAN GH. IONEL DANIEL ÎNTREPRINDERE INDIVIDUALĂ	377/21.12.2020	1,002.80	23.12.2020	OP 1733	1,002.80
246	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	8968/30.11.2020	53.94	08.12.2020	OP 1689	53.94
247	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	8968/30.11.2020	39.84	08.12.2020	OP 1689	39.84
248	TEBUCUR (TEBUCONAZOL) 250EW-5L	PLANTAGRO-COM SRL	109327/31.03.2020	3,801.39	29.07.2020, 29.07.2020, 30.12.2020, 30.12.2020	1, 4, OP 1761, OP 1770	3,801.39
249	TELEFON MOBIL SAMSUNG	ORANGE ROMANIA SA	004252/21.12.2020	2,471.98	22.12.2020	OP 1732	206.00
250	TERMOMETRU NON CONTACT	TOTAL SOFT SRL	9414/08.12.2020	499.99	17.12.2020	OP 1717	499.99
251	TOIL - 5L	PLANTAGRO-COM SRL	114252/31.10.2020	1,981.35	16.12.2020	OP 1708	1,981.35
252	TRAFLET LACUIT 110 MM	DACIA 1991 SRL	3596/10.12.2020	9.50	17.12.2020	OP 1726	9.50
253	TRANSPORT	ALTEX ROMANIA	21224/30.12.2020	35.00	30.12.2020	OP 1767	35.00
254	TRANSPORT MARFA	PLANTAGRO-COM SRL	114973/29.12.2020	6,393.87	30.12.2020	OP 1755	6,393.87
255	TRICOURI PERSONALIZATE	ELECTRODYNAMI C SRL	20/23.12.2020	1,092.42	24.12.2020	OP 1741	1,092.42
256	TUB NEON 18W	OXAR-IMPEX SRL	1880/16.12.2020	64.97	23.12.2020	OP 1736	64.97
257	TUB SEMINTE SUP 21/CU MANSON.460	NOVA DACIA S.A.	10798/16.11.2020	540.14	08.12.2020	OP 1683	540.14

258	ULEI AKCELA 15W40 20 L	AGROSTAR-VEST SRL	1808661/25.11.2020	810.15	17.12.2020	OP 1711	810.15
259	ULEI AKCELA HITRANS 20 L	AGROSTAR-VEST SRL	1808661/25.11.2020	850.14	17.12.2020	OP 1711	850.14
260	ULEI AKCELA NEXPLORE 20 L	AGROSTAR-VEST SRL	1808661/25.11.2020	413.88	17.12.2020	OP 1711	413.88
261	ULEI AKCELA NEXPLORE 20 L	AGROSTAR-VEST SRL	1808661/25.11.2020	424.83	17.12.2020	OP 1711	424.83
262	ULEI ARAL 1 L	AGROSTAR-VEST SRL	1808661/25.11.2020	54.00	17.12.2020	OP 1711	54.00
263	ULEI MOTOR 15W40 JD PLUS 20L	IPSO SRL	102077/08.12.2020	436.02	17.12.2020	OP 1723	436.02
264	ULEI MOTOR -20L	AGROSTAR-VEST SRL	1808661/25.11.2020	139.94	17.12.2020	OP 1711	139.94
265	VATA MINERALA FLEX 5 CM 16,8MP/BAX	DACIA 1991 SRL	3596/10.12.2020	55.00	17.12.2020	OP 1726	55.00