|  |  |  |
| --- | --- | --- |
|  | 9050 EURO | 129/07.06.2018 furnizor AZZUR TECHNOLOGY S.R.O |
| Echipament determinare indice curgere |
| Echipamente ridicare | 26670 EURO | 54/25.05.2018 FURNIZOR JUNGHEIUNRICH ROMANIA SRL |
| Rampa mobila | 1000 lei | furnizor CNC TECH SRL |
| Shredder | 32600 EURO | 54/25.05.2018 FURNIZOR WEIMA MASCHINENBAU GMBH |
| Audit | 5000 lei | furnizor SC AUDITSERV SRL 269/12,11,2020 |
|  |  |  |
| achizitie programe informatice, licente | 15496 EURO  4148 EURO | 1384/18,08,2020, 1388/18,08,2020 furnizor TH JUNIOR SRL |
| servicii certificare produs | 18500 lei | FURNIZOR PATRUNJEL VIOREL PFA 102/18,11,2020 |
| achizitie servicii certificare sistem management | 14000 lei | FURNIZOR PATRUNJEL VIOREL PFA 101/18,11,2020 |
| achizitie servicii publicitate- anunt presa demarare proiect | 700 lei |  |
| 249/27.04.2018, furnizor SC MEDIA SUD EUROPA SA |
| achizitie servicii publicitate- anunt finalizare proiect | 1200 lei |  |
| 253-2020/23.11.2020, furnizor SC MEDIA SUD EUROPA SA |
| achizitie panouri publicitare |  | FURNIZOR SC Thot Glint Srl |
| achizitie placute metalice | lei | FINALIZATA FURNIZOR SC Thot Glint Srl |
|
| montaj panouri solare | lei | furnizor TECHNOVA INVEST SRL |
| servicii publicitate mass-media |  | – FURNIZOR MEDIA SUD EUROPA SA |
| achizitie matrite ambalaje – MD2, MD9, MD15, MD16, MD 17 | 82300 usd | furnizor THAIZOU HUANGYAN JANGNAN CO LTD |
| achizitie matrite ambalaje – MD7, MD14 | 65000 usd | furnizor THAIZOU BONA MOULD CO LTD 215/20,09,2019 |
| achizitie matrite ambalaje MD1, MD3, MD4, MD8 | 122220 usd | – furnizor THAIZOU HUANGYAN LEFN MOULD CO LTD 211/19,09,2019 |
| achizitie matrite ambalaje MD5,MD6 | 34000 usd | – furnizor THAIZOU BONA MOULD CO LTD  214/30,09,2019 |
| achizitie matrite ambalaje MD10, MD11, MD12, MD13 | 36660 usd | Finalizata – furnizor THAIZOU HUANGYAN LEFN MOULD CO LTD 210/19,09,2019 |