**Registrul operatiunilor generatoare de obligatiuni de plata (ROGOP) - SRTFC BRASOV**

| 0 | Registratura - Nr. | Registratura - Data | Nr. Factura | Data facturii | Val cu TVA | Furnizor | Obiectiv (continutul operatiunilor) | Natura Cheltuielilor (Exploatare/ investitii) | Nr. zile scadente | Termen scadent | Data Acordarii vizei CFP | Valoare CFP | OP/ OC | Nr OP | Data | Valoare | Unitatea |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2414 | 16.11,2023 | 51609 | 15.11.2023 | 115.430,00 | TEHNOTON SA | inductori material rulant | Materiale | 60 | 15.01.2024 | 20.11.2023 | 115.430,00 | OP | 741 | 19.03.2024 | 36.454,50 | CDD |
| | | | | | | TEHNOTON SA | | | | | | | OP | 1059 | 30.04.2024 | 78.975,50 | CDD |
| 2 | 2425 | 28.11.2023 | 0045 | 27.11.2023 | 211.477,36 | SANBEL GATER SRL | Perii ptr motor tractiune LE | Materiale | 60 | 19.01.2024 | 29.11.2023 | 211.477,36 | OP | 544 | 04.03.2024 | 44.457,95 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 737 | 19.03.2024 | 100.000,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 1054 | 30.04.2024 | 50.136,76 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 43 | 18.01.2024 | 16.882,65 | CDD |
| 3 | 2426 | 04.12.2024 | TBT2981 | 04.12.2023 | 207.012,40 | TOTAL BUSINESS | priza incalzire tren | Materiale | 60 | 02.02.2024 | | 207.012,40 | OP | 742 | 19.03.2024 | 46.632,50 | CDD |
| | | | | | | TOTAL BUSINESS | | | | | | | OP | 1060 | 30.04.2024 | 152.551,95 | CDD |
| 4 | 2433 | 11.12.2023 | MXM422 | 11.12.2023 | 982.345,00 | MAXMAN SRL | ventil pneumatic si electromagnetic | Materiale | 60 | 09.02.2024 | 13.12.2023 | 982.345,00 | OP | 357 | 12.02.2024 | 115.232,50 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 539 | 04.03.2024 | 100.000,00 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 732 | 19.03.2024 | 200.000,00 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 1047 | 30.04.2024 | 471.915,75 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 1373 | 24.05.2024 | 95.196,75 | CDD |
| 5 | 2438 | 13.12.2023 | 4804001289 | 11.12.2023 | 312.497,57 | SIEMENS MOBILITY SRL | ps. Automotoare Desiro Vagoane | Materiale | 60 | 11.02.2024 | 18.12.2023 | 312.497,57 | OP | 546 | 04.03.2024 | 100.000,00 | CDD |
| | | | | | | SIEMENS MOBILITY SRL | | | | | | | OP | 739 | 19.03.2024 | 100.000,00 | CDD |
| | | | | | | SIEMENS MOBILITY SRL | | | | | | | OP | 1056 | 30.04.2024 | 112.497,57 | CDD |
| 6 | 2434 | 12.12.2023 | MXM424 | 12.12.2023 | 173.740,00 | MAXMAN SRL | Ventil electromagnetic | Materiale | 60 | 10.02.2024 | 13.12.2023 | 173.740,00 | OP | 1373 | 24.05.2024 | 173.740,00 | CDD |
| 7 | 2441 | 15.12.2023 | 200603 | 13.12.2023 | 214.521,30 | PRISTA OIL ROMANIA SA | ulei | Materiale | 60 | 13.02.2024 | 19.12.2023 | 214.521,30 | OP | 542 | 04.03.2024 | 841,10 | CDD |
| | | | | | | PRISTA OIL ROMANIA SA | | | | | | | OP | 736 | 19.03.2024 | 100.000,00 | CDD |
| | | | | | | PRISTA OIL ROMANIA SA | | | | | | | OP | 1050 | 30.04.2024 | 113.680,20 | CDD |
| 9 | 2446 | 20.12.2023 | TBT3009 | 20.12.2023 | 572.985,00 | TOTAL BUSINESS TEHNOLOGII | pantograf | Materiale | 60 | 18.02.2024 | 22.12.2023 | 572.985,00 | OP | 1060 | 30.04.2024 | 347.448,05 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 1430 | 28.05.2024 | 203.869,45 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 189 | 18.03.2024 | 21.667,50 | CDD |
| 10 | 2448 | 21.12.2023 | 2400005836 | 21.12.2023 | 80.967,60 | MOL ROMANIA PP CLUJ-NAPO | UNSOARE MULTIF LUBRIF | Materiale | 60 | 19.02.2024 | 27.12.2023 | 80.967,60 | OP | 734 | 19.03.2024 | 29.422,56 | CDD |
| | | | | | | MOL ROMANIA PP CLUJ-NAPO | | | | | | | OP | 1049 | 30.04.2024 | 51.545,04 | CDD |
| 11 | 2449 | 21.12.2023 | 2400005837 | 21.12.2023 | 302.279,04 | MOL ROMANIA PP CLUJ-NAPO | UNSOARE MULTIF LUBRIF | Materiale | 60 | 19.02.2024 | 27.12.2023 | 302.279,04 | OP | 1049 | 30.04.2024 | 302.279,04 | CDD |
| 12 | 2450 | 21.12.2023 | 2400005838 | 21.12.2023 | 271.391,40 | MOL ROMANIA PP CLUJ-NAPO | UNSOARE MULTIF LUBRIF | Materiale | 60 | 19.02.2024 | 27.12.2023 | 271.391,40 | OP | 1049 | 30.04.2024 | 146.175,92 | CDD |
| | | | | | | MOL ROMANIA PP CLUJ-NAPO | | | | | | | OP | 1358 | 21.05.2024 | 125.215,48 | CDD |
| 13 | 2455 | 03.01.2024 | MXM427 | 20.12.2023 | 487.068,19 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 03.03.2024 | 05.01.2024 | 487.068,19 | OP | 1373 | 24.05.2024 | 487.068,19 | CDD |
| 14 | 2456 | 04.01.2024 | 5842 | 28.12.2023 | 259.182,00 | MEXIMPEX SRL | roata monobloc pt vag calat | Materiale | 60 | 04.03.2024 | 15.01.2024 | 259.182,00 | OP | 733 | 19.03.2024 | 200.000,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 1048 | 30.04.2024 | 49.381,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 44 | 18.01.2024 | 9.801,00 | CDD |
| 15 | 2457 | 03.01.2024 | 235 | 03.01.2024 | 16.738,64 | JULIEN PROTECT SRL | PAZA | UTILITATI | 60 | 03.03.2024 | 28.10.1945 | 16.738,64 | OP | 558 | 04.03.2024 | 16.105,67 | CDD |
| | | | | | | JULIEN PROTECT SRL | | | | | | | OP | 2139 | 24.07.2024 | 632,97 | CDD |
| 16 | 2458 | 04.01.2024 | 112006954 | 03.01.2024 | 282.387,00 | SCHUNK CARBON TECHNOLO | Perii ptr pantograf | Materiale | 60 | 04.03.2024 | 05.01.2024 | 282.387,00 | OP | 738 | 19.03.2024 | 17.613,00 | CDD |
| | | | | | | SCHUNK CARBON TECHNOLO | | | | | | | OP | 1055 | 30.04.2024 | 264.774,00 | CDD |
| 17 | 2460 | 08.01.2024 | 5843 | 08.01.2024 | 259.182,00 | MEXIMPEX SRL | bandaje, acumulatori NI-CD | Materiale | 60 | 08.03.2024 | 15.01.2024 | 259.182,00 | OP | 1048 | 30.04.2024 | 249.381,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 44 | 18.01.2024 | 9.801,00 | CDD |
| 18 | 2461 | 08.01.2024 | 0048 | 06.01.2024 | 228.861,40 | SANBEL GATER SRL | perii de carbunr LE | Materiale | 60 | 08.03.2024 | 15.01.2024 | 228.861,40 | OP | 1054 | 30.04.2024 | 210.590,95 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 43 | 18.01.2024 | 18.270,45 | CDD |
| 19 | 2463 | 10.01.2024 | 004 | 09.01.2024 | 113.504,82 | VOITH TURBO SRL Bucuresti | PS. SCH (PIN-CONTACT LE) | Materiale | 60 | 10.03.2024 | 15.01.2024 | 113.504,82 | OP | 743 | 19.03.2024 | 50.000,00 | CDD |
| | | | | | | VOITH TURBO SRL Bucuresti | | | | | | | OP | 1061 | 30.04.2024 | 63.504,82 | CDD |
| 20 | 2462 | 10.01.2024 | 11215159765 | 31.12.2024 | 1.630,78 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 30 | 30.01.2024 | 15.01.2024 | 1.630,78 | OP | 311 | 02.02.2024 | 1.630,78 | CDD |
| 21 | 2462 | 10.01.2024 | 10322462508 | 31.12.2024 | 10.154,47 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 30 | 30.01.2024 | 15.01.2024 | 10.154,47 | OP | 310 | 02.02.2024 | 10.154,47 | CDD |
| 22 | 2464 | 11.01.2024 | MXM435 | 11.01.2024 | 109.189,64 | MAXMAN SRL | contactor | Materiale | 60 | 11.03.2024 | 15.01.2024 | 109.189,64 | OP | 1373 | 24.05.2024 | 109.189,64 | CDD |
| 23 | 2465 | 11.01.2024 | 112006969 | 11.01.2024 | 714.714,00 | SCHUNK CARBON TECHNOLO | pantograf | Materiale | 60 | 11.03.2024 | 15.01.2024 | 714.714,00 | OP | 1055 | 30.04.2024 | 235.226,00 | CDD |
| | | | | | | SCHUNK CARBON TECHNOLO | | | | | | | OP | 1428 | 28.05.2024 | 200.000,00 | CDD |
| | | | | | | SCHUNK CARBON TECHNOLO | | | | | | | OP | 2050 | 16.07.2024 | 279.488,00 | CDD |
| 24 | 2466 | 12.01.2024 | 0003 | 12.01.2024 | 280.066,50 | FEROM SRL | PISE SCHUMB LE | Materiale | 60 | 13.03.2024 | 12.01.2024 | 280.066,50 | OP | 1179 | 29.04.2024 | 257.708,25 | CDD |
| | | | | | | FEROM SRL | | | | | | | OP | 65 | 29.01.2024 | 22.358,25 | CDD |
| 25 | 2467 | 15.01.2024 | MXM439 | 15.01.2024 | 140.836,50 | MAXMAN SRL | traductor de temperatura | Materiale | 60 | 15.03.2024 | 17.01.2024 | 140.836,50 | OP | 1373 | 24.05.2024 | 134.805,42 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 2043 | 16.07.2024 | 6.031,08 | CDD |
| | | | | | | SIEMENS MOBILITY SRL BUCU | | | | | | | OP | 1056 | 30.04.2024 | 387.502,43 | CDD |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | 2469 | 22.01.2024 | 4804001321 | 19.01.2024 | 1.401.115,52 | SIEMENS MOBILITY SRL BUCU | ps. Automotoare Desiro Vag | Materiale | 60 | 22.03.2024 | 23.01.2024 | 1.401.115,52 | OP | 1429 | 28.05.2024 | 500.000,00 | CDD |
| | | | | | | SIEMENS MOBILITY SRL BUCU | | | | | | | OP | 2051 | 16.07.2024 | 513.613,09 | CDD |
| 27 | 2470 | 23.01.2024 | 11201011 | 08.01.2024 | 88,90 | DIGI - RCS & RDS SA | TELEFONIE FIXA | UTILITATI | 23 | 08.01.2024 | 26.01.2024 | 88,90 | OP | 312 | 02.02.2024 | 88,90 | CDD |
| 28 | 2471 | 25.01.2024 | 2024/000035 | 23.01.2024 | 82.612,50 | RONA TAMAS KFT - Ach.intrac | garnituri frana | Materiale | 60 | 25.03.2024 | 12.12.2024 | 82.612,50 | OP | 1102 | 30.04.2024 | 82.612,50 | CDD |
| 29 | 2472 | 26.01.2024 | 5452102164 | 17.01.2024 | 2.575,22 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 10 | 27.01.2024 | 26.01.2024 | 2.575,22 | OP | 309 | 02.02.2024 | 2.575,22 | CDD |
| 30 | 2473 | 26.01.2024 | 0018 | 26.01.2024 | 127.092,00 | SMB RAIL PARTS SRL | Element elastic | Materiale | 60 | 26.03.2024 | 30.01.2024 | 127.092,00 | OP | 1057 | 30.04.2024 | 116.946,00 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | | | | OP | 190 | 13.03.2024 | 10.146,00 | CDD |
| 31 | 2475 | 30.01.2024 | 295818 | 29.01.2024 | 4.581,50 | ARTEGO SA | Covor electric ptr LE. | Materiale | 60 | 30.03.2024 | 31.01.2024 | 4.581,50 | OP | 1043 | 30.04.2024 | 4.581,50 | CDD |
| 31 | 2476 | 30.01.2024 | 24-0103 | 30.01.2024 | 229.506,15 | LUKOIL LUBRICANTS EAST EUI | uleiuri | Materiale | 60 | 30.03.2024 | 01.02.2024 | 229.506,15 | OP | 1008 | 26.04.2024 | 13.000,00 | CDD |
| | | | | | | LUKOIL LUBRICANTS EAST EUI | | | | | | | OP | 1046 | 30.04.2024 | 200.000,00 | CDD |
| | | | | | | LUKOIL LUBRICANTS EAST EUI | | | | | | | OP | 1425 | 28.05.2024 | 16.506,15 | CDD |
| 32 | 2477 | 31.01.2024 | 2420240747 | 30.01.2024 | 11.911,90 | ROMCARBON SA | filtre | Materiale | 60 | 31.03.2024 | 01.02.2024 | 11.911,90 | OP | 1052 | 30.04.2024 | 11.911,90 | CDD |
| 33 | 2478 | 23.01.2024 | 3451309 | 31.01.2023 | 378,83 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.01.2024 | 31.01.2024 | 378,83 | OP | 313 | 02.02.2024 | 378,83 | CDD |
| 34 | 2479 | 31.01.2024 | 42504 | 25.01.2024 | 1.076,69 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | | 09.02.2024 | 31.01.2024 | 1.076,69 | OP | 326 | 09.02.2024 | 1.076,69 | CDD |
| 35 | 2480 | 31.01.2024 | 4804001329 | 29.01.2024 | 50.679,72 | SIEMENS MOBILITY SRL BUCU | ps. Automotoare Desiro Vag | Materiale | 60 | 31.03.2024 | 01.02.2024 | 50.679,72 | OP | 2517 | 30.08.2024 | 50.679,72 | CDD |
| 36 | 2481 | 31.01.2024 | 24000008 | 31.01.2024 | 480.165,00 | RELOC | Instalatie de producere, uscare si purificare aer pt locomotive | Materiale | 60 | 31.03.2024 | 06.02.2024 | 480.165,00 | OP | 318 | 19.04.2024 | 243.794,73 | CDD |
| | | | | | | RELOC | | | | | | | OP | 402 | 14.05.2024 | 218.212,77 | CDD |
| | | | | | | RELOC | | | | | | | OP | 406 | 15.05.2024 | 18.157,50 | CDD |
| 37 | 2482 | 31.01.2024 | 24001003 | 31.01.2024 | 543.425,40 | RELOC | Instalatie de producere, uscare si purificare aer pt | Materiale | 60 | 31.03.2024 | 06.02.2024 | 543.425,40 | OP | 318 | 19.04.2024 | 500.042,70 | CDD |
| | | | | | | RELOC | | | | | | | OP | 414 | 17.05.2024 | 43.382,70 | CDD |
| 38 | 2483 | 01.02.2024 | 242 | 01.02.2024 | 16.738,64 | JULIEN PROTECT SRL | paza | UTILITATI | 60 | 01.04.2024 | 05.02.2024 | 16.738,64 | OP | 742 | 29.03.2024 | 16.105,67 | CDD |
| | | | | | | JULIEN PROTECT SRL | | | | | | | OP | 2139 | 24.07.2024 | 632,97 | CDD |
| 39 | 2484 | 01.02.2024 | MXM445 | 31.01.2024 | 71.480,92 | MAXMAN SRL | contactor | Materiale | 60 | 01.04.2024 | 06.02.2024 | 71.480,92 | OP | 2043 | 16.07.2024 | 71.480,92 | CDD |
| 40 | 2485 | 02.02.2024 | 2400006527 | 02.02.2024 | 254.405,34 | MOL ROMANIA PP CLUJ-NAPC | UNSOARE MULTIF LUBRIF | Materiale | 60 | 02.04.2024 | 06.02.2024 | 254.405,34 | OP | 1357 | 21.05.2024 | 254.405,34 | CDD |
| 41 | 2486 | 02.02.2024 | 0023 | 02.02.2024 | 127.092,00 | SMB RAIL PARTS SRL | Element elastic | Materiale | 60 | 02.04.2024 | 05.02.2024 | 127.092,00 | OP | 1057 | 30.04.2024 | 116.946,00 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | | | | OP | 190 | 13.03.2024 | 10.146,00 | CDD |
| 42 | 2487 | 05.02.2024 | TBT 0032 | 05.02.2024 | 190.995,00 | TOTAL BUSINESS TEHNOLOGII | pantograf | Materiale | 60 | 05.04.2024 | 07.02.2024 | 190.995,00 | OP | 1430 | 28.05.2024 | 183.772,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 189 | 13.03.2024 | 7.222,50 | CDD |
| 43 | 2488 | 06.02.2024 | 200077 | 05.02.2024 | 46.931,22 | PRISTA OIL ROMANIA SA | ulei | Materiale | 60 | 06.04.2024 | 06.02.2024 | 46.931,22 | OP | 1050 | 30.04.2024 | 46.931,22 | CDD |
| 44 | 2489 | 07.02.2024 | 2024/000058 | 05.02.2024 | 23.131,50 | RONA TAMAS KFT - Ach.intrac | garnituri frana | Materiale | 60 | 07.04.2024 | 12.02.2024 | 23.131,50 | OP | 1102 | 30.04.2024 | 23.131,50 | CDD |
| 45 | 2490 | 09.02.2024 | 10143509813 | 31.01.2024 | 1.440,30 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 15 | 01.03.2024 | 12.02.2024 | 1.440,30 | OP | 559 | 04.03.2024 | 1.440,30 | CDD |
| 46 | 2491 | 09.02.2024 | 11215261866 | 31.01.2024 | 12.652,06 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 15 | 01.03.2024 | 12.02.2024 | 12.652,06 | OP | 556 | 04.03.2024 | 12.652,06 | CDD |
| 47 | 2492 | 09.02.2024 | 5857 | 08.02.2024 | 891.976,40 | MEXIMPEX SRL | bandaje, acumulatori NI-CD | Materiale | 60 | 09.04.2024 | 12.02.2024 | 891.976,40 | OP | 1048 | 30.04.2024 | 301.238,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 1426 | 28.05.2024 | 100.000,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 1782 | 14.06.2024 | 300.000,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 2796 | 20.09.2024 | 71.208,20 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 2044 | 16.07.2024 | 119.530,20 | CDD |
| 48 | 2493 | 09.02.2024 | 0051 | 09.02.2024 | 409.175,55 | SANBEL GATER SRL | Perii ptr motor tractiune LE | Materiale | 60 | 09.04.2024 | 13.02.2024 | 409.175,55 | CO | OC | 02.05.2024 | 8.852,49 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 1054 | 30.04.2024 | 39.272,29 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | op | 1460 | 30.05.2024 | 50.000,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 188 | 13.03.2024 | 32.665,27 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 1807 | 19.06.2024 | 278.385,50 | CDD |
| 49 | 2494 | 12.02.2024 | 24-0165 | 09.02.2024 | 111.692,45 | LUKOIL LUBRICANTS EAST EUI | uleiuri | Materiale | 60 | 12.04.2024 | 12.02.2024 | 111.692,45 | OP | 1425 | 28.05.2024 | 33.493,85 | CDD |
| | | | | | | LUKOIL LUBRICANTS EAST EUI | | | | | | | OP | 2042 | 16.07.2024 | 78.198,60 | CDD |
| 50 | 2495 | 12.02.2024 | MXM450 | 12.02.2024 | 392.700,00 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 12.04.2024 | 26.02.2024 | 392.700,00 | OP | 2511 | 30.08.2024 | 392.700,00 | CDD |
| 51 | 2498 | 14.02.2024 | DEP24-111 | 13.02.2024 | 87.232,95 | SORGETI SRL | acumulatori LDE | Materiale | 60 | 14.04.2024 | 15.02.2024 | 87.232,95 | OP | 1058 | 30.04.2024 | 87.232,95 | CDD |
| 52 | 2499 | 15.02.2024 | 3471653 | 31.01.2024 | 178,50 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 01.03.2024 | 21.02.2024 | 178,50 | OP | 555 | 04.03.2024 | 178,50 | CDD |
| 53 | 2500 | 15.02.2024 | SG0052 | 15.02.2024 | 265.370,00 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 15.04.2024 | 21.02.2024 | 265.370,00 | OP | 1807 | 19.06.2024 | 21.614,50 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 186 | 13.03.2024 | 21.185,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 2049 | 16.07.2024 | 222.570,50 | CDD |
| 54 | 2501 | 15.02.2024 | 2400006694 | 15.02.2024 | 302.514,66 | MOL ROMANIA PP CLUJ-NAPC | UNSOARE MULTIF LUBRIF | Materiale | 60 | 15.04.2024 | 23.02.2024 | 302.514,66 | OP | 1357 | 21.05.2024 | 302.514,66 | CDD |
| 55 | 2502 | 15.02.2024 | 2400006695 | 15.02.2024 | 53.378,64 | MOL ROMANIA PP CLUJ-NAPC | UNSOARE MULTIF LUBRIF | Materiale | 60 | 15.04.2024 | 23.02.2024 | 53.378,64 | OP | 1357 | 21.05.2024 | 53.378,64 | CDD |
| 56 | 2503 | 15.02.2024 | 2400006696 | 15.02.2024 | 262.694,88 | MOL ROMANIA PP CLUJ-NAPC | UNSOARE MULTIF LUBRIF | Materiale | 60 | 15.04.2024 | 23.02.2024 | 262.694,88 | OP | 1357 | 21.05.2024 | 262.694,88 | CDD |
| 57 | 2504 | 15.02.2024 | 2400006697 | 15.02.2024 | 302.279,04 | MOL ROMANIA PP CLUJ-NAPC | UNSOARE MULTIF LUBRIF | Materiale | 60 | 15.04.2024 | 23.02.2024 | 302.279,04 | OP | 1357 | 21.05.2024 | 302.279,04 | CDD |
| 58 | 2505 | 19.02.2024 | MXM448 | 08.02.2024 | 235.263,00 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 19.04.2024 | 26.02.2024 | 235.263,00 | OP | 2511 | 30.08.2024 | 235.263,00 | CDD |
| 59 | 2506 | 19.02.2024 | 24001014 | 19.02.2024 | 437.548,72 | RELOC | Instalatie de producere, uscare si purificare aer pt | Materiale | 60 | 19.04.2024 | 26.02.2024 | 437.548,72 | OP | 402 | 14.05.2024 | 402.618,36 | CDD |
| | | | | | | RELOC | | | | | | | OP | 414 | 17.05.2024 | 34.930,36 | CDD |
| 60 | 2507 | 20.02.2024 | TBT0037 | 20.02.2024 | 68.597,55 | TOTAL BUSINESS TEHNOLOGII | piese schimb LE si LDH | Materiale | 60 | 20.04.2024 | 22.02.2024 | 68.597,55 | OP | 1430 | 28.05.2024 | 66.003,52 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 208 | 18.03.2024 | 2.594,06 | CDD |
| 61 | 2508 | 21.02.2024 | 17635759 | 06.02.2024 | 88,77 | DIGI - RCS & RDS SA | TELEFONIE FIXA | UTILITATI | 15 | 29.02.2024 | 26.02.2024 | 88,77 | OP | 557 | 04.03.2024 | 88,77 | CDD |
| 62 | 2509 | 21.02.2024 | 24001015 | 20.02.2024 | 402.267,60 | RELOC | Instalatie de producere, | Materiale | 60 | 21.04.2024 | 16.02.2024 | 402.267,60 | OP | 402 | 14.05.2024 | 370.153,80 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 62 | 2509 | 21.02.2024 | 24001015 | 20.02.2024 | 402.207,00 | RELOC | uscare si purificare aer pt | Materiale | 60 | 21.04.2024 | 16.02.2024 | 402.207,00 | OP | 414 | 17.05.2024 | 32.113,80 | CDD |
| 63 | 2510 | 22.02.2024 | 24/DIV079 | 20.02.2024 | 555.849,00 | CAROMET SA | OSII AXE LE | Materiale | 60 | 22.04.2024 | 22.02.2024 | 555.849,00 | OP | 1044 | 30.04.2024 | 200.000,00 | CDD |
| | | | | | | CAROMET SA | | | | | | | OP | 1423 | 28.05.2024 | 50.000,00 | CDD |
| | | | | | | CAROMET SA | | | | | | | OP | 191 | 13.03.2024 | 44.374,50 | CDD |
| | | | | | | CAROMET SA | | | | | | | OP | 2039 | 16.07.2024 | 261.474,50 | CDD |
| 64 | 2511 | 23.02.2024 | MXM452 | 22.02.2024 | 294.525,00 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 23.04.2024 | 26.02.2024 | 294.525,00 | OP | 2511 | 30.08.2024 | 294.525,00 | CDD |
| 65 | 2512 | 23.02.2024 | 24000050 | 22.02.2024 | 480.165,00 | RELOC | Instalatie de producere, | Materiale | 60 | 23.04.2024 | 26.02.2024 | 480.165,00 | OP | 402 | 14.05.2024 | 180.177,57 | CDD |
| | | | | | | RELOC | uscare si purificare aer pt | | | | | | OP | 406 | 15.05.2024 | 18.157,50 | CDD |
| | | | | | | RELOC | locomotive | | | | | | OP | 2427 | 30.08.2024 | 281.829,93 | CDD |
| 66 | 2513 | 26.02.2024 | 43189 | 20.02.2024 | 306.276,25 | RUBIX RO SRL | rulmenti | Materiale | 60 | 26.04.2024 | 29.02.2024 | 306.276,25 | OP | 1053 | 30.04.2024 | 200.000,00 | CDD |
| | | | | | | RUBIX RO SRL | | | | | | | OP | 1427 | 28.05.2024 | 81.825,62 | CDD |
| | | | | | | RUBIX RO SRL | | | | | | | OP | 274 | 09.04.2024 | 24.450,63 | CDD |
| 67 | 2514 | 26.02.2024 | 43192 | 20.02.2024 | 170.264,01 | RUBIX RO SRL | rulmenti | Materiale | 60 | 26.04.2024 | 29.02.2024 | 170.264,01 | OP | 1427 | 28.05.2024 | 18.174,38 | CDD |
| | | | | | | RUBIX RO SRL | | | | | | | OP | 1779 | 14.06.2024 | 138.497,12 | CDD |
| | | | | | | RUBIX RO SRL | | | | | | | OP | 274 | 09.04.2024 | 13.592,51 | CDD |
| 68 | 2515 | 26.02.2024 | 0054 | 26.02.2024 | 571,49 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 26.04.2024 | 29.02.2024 | 571,49 | OP | 2049 | 16.07.2024 | 525,86 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 187 | 13.03.2024 | 45,63 | CDD |
| 69 | 0 | 22.02.2024 | 1829 | 22.02.2024 | 11.875,25 | ARKADA FOR LIFE SRL | REPARATII SISTEM | UTILITATI | 10 | 01.03.2024 | 23.02.2024 | 11.875,25 | OP | 521 | 04.03.2024 | 11.875,25 | CDD |
| 70 | 2516 | 28.02.2024 | 0141820 | 22.02.2024 | 94.724,00 | PROINVEST GROUP SRL | Ansamblu furca suspensie LD | Materiale | 60 | 28.04.2024 | 29.02.2024 | 94.724,00 | OP | 1051 | 30.04.2024 | 94.724,00 | CDD |
| 71 | 2517 | 28.02.2024 | 83780 | 23.02.2024 | 927,97 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 16 | 09.03.2024 | 29.02.2024 | 927,97 | OP | 558 | 04.03.2024 | 927,97 | CDD |
| 72 | 2518 | 29.02.2024 | 2029460 | 28.02.2024 | 68.222,70 | VADOVA SRL | ANTIGEL | Materiale | 60 | 29.04.2024 | 05.03.2024 | 68.222,70 | OP | 1062 | 30.04.2024 | 68.222,70 | CDD |
| 73 | 2519 | 29.02.2024 | 056919 | 29.02.2024 | 572.085,07 | FERMIT SA | uleiuri | Materiale | 60 | 29.04.2024 | 05.03.2024 | 572.085,07 | OP | 1045 | 30.04.2024 | 250.000,00 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 1424 | 28.05.2024 | 50.000,00 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 1462 | 30.05.2024 | 100.000,00 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 1476 | 05.06.2024 | 100.000,00 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 1780 | 14.06.2024 | 72.085,07 | CDD |
| 74 | 2520 | 01.03.2024 | 24-0259 | 29.02.2024 | 72.513,13 | LUKOIL LUBRICANTS EAST EUI | uleiuri | Materiale | 60 | 30.04.2024 | 05.03.2024 | 72.513,13 | OP | 2510 | 30.08.2024 | 72.513,13 | CDD |
| 75 | 2521 | 29.02.2024 | BV 24-111 | 29.02.2024 | 19.385,10 | SORGETI SRL | acumulatori LDE | Materiale | 60 | 29.04.2024 | 04.03.2024 | 19.385,10 | OP | 1058 | 30.04.2024 | 19.385,10 | CDD |
| 76 | 2522 | 01.03.2024 | 255 | 01.03.2024 | 15.677,92 | JULIEN PROTECT SRL | PAZA | UTILITATI | 60 | 30.04.2024 | 04.03.2024 | 15.677,92 | OP | 1191 | 29.04.2024 | 15.085,06 | CDD |
| | | | | | | JULIEN PROTECT SRL | | | | | | | OP | 2139 | 24.07.2024 | 592,86 | CDD |
| 77 | 2523 | 06.03.2024 | 11778 | 05.03.2024 | 232.823,50 | CARANDA BATERII SRL | ACUMULATOARE ELECTRICE | Materiale | 60 | 05.05.2024 | 06.03.2024 | 232.823,50 | OP | 1422 | 28.05.2024 | 50.000,00 | CDD |
| | | | | | | CARANDA BATERII SRL | | | | | | | OP | 2038 | 16.07.2024 | 182.823,50 | CDD |
| 78 | 2524 | 11.03.2024 | MXM453 | 11.03.2024 | 162.435,00 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 10.05.2024 | 13.03.2024 | 162.435,00 | CO | .1/4530 | 30.05.2024 | 30.700,53 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 2511 | 30.08.2024 | 131.734,47 | CDD |
| 79 | 2525 | 13.03.2024 | TBT0064 | 12.03.2024 | 83.841,45 | TOTAL BUSINESS TEHNOLOGII | piese schimb LE si LDH | Materiale | 60 | 11.05.2024 | 13.03.2024 | 83.841,45 | OP | 1430 | 28.05.2024 | 46.354,53 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 208 | 18.03.2024 | 3.170,47 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 2053 | 16.07.2024 | 34.316,45 | CDD |
| 80 | 2526 | 14.03.2024 | 3491995 | 29.02.2024 | 421,62 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.03.2024 | 14.03.2024 | 421,62 | OP | 840 | 29.03.2024 | 421,62 | CDD |
| 81 | 2527 | 14.03.2024 | 1032685052 | 29.02.2024 | 1.965,39 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 30 | 01.04.2024 | 18.03.2024 | 1.965,39 | OP | 851 | 29.03.2024 | 1.965,39 | CDD |
| 82 | 2528 | 14.03.2024 | 24-0318 | 14.03.2024 | 9.928,17 | LUKOIL LUBRICANTS EAST EUI | uleiuri | Materiale | 60 | 13.05.2024 | 18.03.2024 | 9.928,17 | OP | 2510 | 30.08.2024 | 9.928,17 | CDD |
| 83 | 2529 | 14.03.2024 | 10616874264 | 29.02.2024 | 7.751,11 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 30 | 01.04.2024 | 18.03.2024 | 7.751,11 | OP | 841 | 29.03.2024 | 7.751,11 | CDD |
| 84 | 2530 | 14.03.2024 | 1000884688 | 14.03.2024 | -3,83 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 0 | 14.03.2024 | 18.03.2024 | -3,83 | stornare | | | 0,00 | CDD |
| 85 | 2531 | 18.03.2024 | 1274395 | 15.03.2024 | 166.005,00 | PRIMAGRA ROMANIA SRL | rulmenti | Materiale | 60 | 17.05.2024 | 20.03.2024 | 166.005,00 | OP | 1358 | 21.05.2024 | 166.005,00 | CDD |
| 86 | 2532 | 18.03.2024 | 2029609 | 15.03.2024 | 7.580,30 | VADOVA SRL | ANTIGEL | Materiale | 60 | 17.05.2024 | 20.03.2024 | 7.580,30 | OP | 1431 | 28.05.2024 | 7.580,30 | CDD |
| 87 | 2533 | 19.03.2024 | 112007117 | 18.03.2024 | 1.416,10 | SCHUNK CARBON TECHNOLO | Perii ptr motor tractiune LE | Materiale | 60 | 18.05.2024 | 20.03.2024 | 1.416,10 | OP | 2050 | 16.07.2024 | 1.416,10 | CDD |
| 88 | 2534 | 19.03.2024 | 4804001366 | 18.03.2024 | 347.757,92 | SIEMENS MOBILITY SRL BUCU | ps. Automotoare Desiro Vag | Materiale | 60 | 18.05.2024 | 21.03.2024 | 347.757,92 | OP | 2517 | 30.08.2024 | 347.757,92 | CDD |
| 89 | 2535 | 20.03.2024 | MXM455 | 20.03.2024 | 359.975,00 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 19.05.2024 | 21.03.2024 | 359.975,00 | OP | 2511 | 30.08.2024 | 359.975,00 | CDD |
| 90 | 2536 | 20.03.2024 | 24003595 | 06.03.2024 | 88,74 | RCS&RDS | TELEFONIE FIXA | UTILITATI | 25 | 31.03.2024 | 21.03.2024 | 88,74 | OP | 842 | 29.03.2024 | 88,74 | CDD |
| 91 | 2537 | 21.03.2024 | SMB0037 | 21.03.2024 | 152.510,40 | SMB RAIL PARTS SRL | Element elastic | Materiale | 60 | 20.05.2024 | 25.03.2024 | 152.510,40 | OP | 1461 | 30.05.2024 | 50.000,00 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | | | | OP | 2052 | 16.07.2024 | 90.335,20 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | | | | OP | 253 | 02.04.2024 | 12.175,20 | CDD |
| 92 | 2538 | 22.03.2024 | 5452200058 | 11.03.2024 | 1.516,99 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 10 | 21.03.2024 | 25.03.2024 | 1.516,99 | OP | 839 | 29.03.2024 | 1.516,99 | CDD |
| 93 | 2539 | 25.03.2024 | MXM457 | 22.03.2024 | 433.160,00 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 24.05.2024 | 26.03.2024 | 433.160,00 | OP | 2511 | 30.08.2024 | 433.160,00 | CDD |
| 94 | 2542 | 26.03.2024 | 46915 | 25.03.2024 | 35.290,64 | RUBIX RO SRL | rulmenti | Materiale | 60 | 25.05.2024 | 27.03.2024 | 35.290,64 | OP | 1779 | 14.06.2024 | 32.473,78 | CDD |
| | | | | | | RUBIX RO SRL | | | | | | | OP | 274 | 09.04.2024 | 2.816,86 | CDD |
| 95 | 2540 | 25.03.2024 | TBT0067 | 25.03.2024 | 169.277,50 | TOTAL BUSINESS TEHNOLOGII | piese schimb LE si LDH | Materiale | 60 | 24.05.2024 | 26.03.2024 | 169.277,50 | OP | 2370 | 13.08.2024 | 155.763,75 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 315 | 17.04.2024 | 13.513,75 | CDD |
| 96 | 2543 | 26.03.2024 | TBT0070 | 26.03.2024 | 44.268,00 | TOTAL BUSINESS TEHNOLOGII | piese schimb LE si LDH | Materiale | 60 | 25.05.2024 | 28.03.2024 | 44.268,00 | OP | 2370 | 13.08.2024 | 40.734,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 497 | 14.06.2024 | 3.534,00 | CDD |
| 97 | | | | | | SANBEL GATER SRL | | | | | | | CO | .1/4411 | 28.05.2024 | 3.638,40 | CDD |
| | 2544 | 27.03.2024 | 0055 | 27.03.2024 | 94.509,80 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 26.05.2024 | 29.03.2024 | 94.509,80 | OP | 265 | 05.04.2024 | 3.573,90 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 2516 | 30.08.2024 | 87.297,50 | CDD |
| 98 | 2545 | 27.03.2024 | SG0056 | 27.03.2024 | 3.665,20 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 26.05.2024 | 29.03.2024 | 3.665,20 | OP | 2516 | 30.08.2024 | 3.372,60 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 464 | 05.06.2024 | 292,60 | CDD |
| 99 | 2546 | 27.03.2024 | 129923 | 25.03.2024 | 1.067,03 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 15 | 09.04.2024 | 28.03.2024 | 1.067,03 | op | 558 | 04.03.2024 | 148,72 | CDD |
| | | | | | | COMPANIA APA BRASOV SA | | | | | | | op | 1021 | 15.04.2024 | 918,31 | CDD |
| 100 | 2547 | 29.03.2024 | 5884 | 29.03.2024 | 552.695,50 | MEXIMPEX SRL | bandaje, acumulatori NI-CD | Materiale | 60 | 28.05.2024 | 29.03.2024 | 552.695,50 | OP | 2512 | 30.08.2024 | 508.572,75 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 350 | 29.04.2024 | 44.122,75 | CDD |
| 101 | 2548 | 01.04.2024 | MXM460 | 01.04.2024 | 327.250,00 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 31.05.2024 | 08.04.2024 | 327.250,00 | OP | 2511 | 30.08.2024 | 327.250,00 | CDD |
| 102 | 2549 | 01.04.2024 | 270 | 01.04.2024 | 16.738,64 | JULIEN PROTECT SRL | paza | UTILITATI | 60 | 31.05.2024 | 08.04.2024 | 16.738,64 | OP | 1191 | 29.04.2024 | 592,86 | CDD |
| | | | | | | JULIEN PROTECT SRL | | | | | | | OP | 2139 | 24.07.2024 | 632,97 | CDD |
| | | | | | | JULIEN PROTECT SRL | | | | | | | OP | 1318 | 14.05.2024 | 15.512,81 | CDD |
| 103 | 2550 | 02.04.2024 | 0142641 | 27.03.2024 | 94.724,00 | PROINVEST GROUP SRL | Ansamblu furca suspensie LD | Materiale | 60 | 01.06.2024 | 08.04.2024 | 94.724,00 | OP | 1524 | 11.06.2024 | 94.724,00 | CDD |
| 104 | 2551 | 02.04.2024 | 2400007098 | 02.04.2024 | 254.405,34 | MOL ROMANIA PP CLUJ-NAPO | UNSOARE MULTIF LUBRIF | Materiale | 60 | 01.06.2024 | 04.04.2024 | 254.405,34 | op | 2045 | 16.07.2024 | 254.405,34 | CDD |
| 105 | 2552 | 02.04.2024 | 2400007096 | 02.04.2024 | 240.271,71 | MOL ROMANIA PP CLUJ-NAPO | UNSOARE MULTIF LUBR | Materiale | 60 | 01.06.2024 | 04.04.2024 | 240.271,71 | | | | | CDD |
| 106 | 2553 | 02.04.2024 | 2400007097 | 02.04.2024 | -240.271,71 | MOL ROMANIA PP CLUJ-NAPO | UNSOARE MULTIF LUBR | Materiale | 60 | | 04.04.2024 | -240.271,71 | stornare | | | 0,00 | CDD |
| 107 | 2554 | 03.04.2024 | 0058 | 03.04.2024 | 485.955,54 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 02.06.2024 | 08.04.2024 | 485.955,54 | OP | 2516 | 30.08.2024 | 447.160,77 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 313 | 17.04.2024 | 38.794,77 | CDD |
| 108 | 2555 | 03.04.2024 | DEP24201 | 03.04.2024 | 249.900,00 | SORGETI SRL | acumulatori LDE | Materiale | 60 | 02.06.2024 | 08.04.2024 | 249.900,00 | OP | 1781 | 14.06.2024 | 249.900,00 | CDD |
| 109 | 2556 | 04.04.2024 | 11847 | 03.04.2024 | 432.386,50 | CARANDA BATERII SRL | ACUMULATOARE ELECTRICE | Materiale | 60 | 03.06.2024 | 08.04.2024 | 432.386,50 | OP | 2507 | 30.08.2024 | 432.386,50 | CDD |
| 110 | 2557 | 04.04.2024 | TBT0075 | 04.04.2024 | 175.525,00 | TOTAL BUSINESS TEHNOLOGI | piese schimb LE si LDH | Materiale | 60 | 03.06.2024 | 16.04.2024 | 175.525,00 | OP | 2370 | 13.08.2024 | 3.502,25 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 497 | 14.06.2024 | 14.012,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 2519 | 30.08.2024 | 158.010,25 | CDD |
| 111 | 1 | 08.04.2024 | MXM466 | 05.04.2024 | 327.250,00 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 07.06.2024 | 09.04.2024 | 327.250,00 | OP | 2511 | 30.08.2024 | 327.250,00 | CDD |
| 112 | 2 | 08.04.2024 | TBT0079 | 08.04.2024 | 138.397,00 | TOTAL BUSINESS TEHNOLOGI | piese schimb LE si LDH | Materiale | 60 | 07.06.2024 | 10.04.2024 | 138.397,00 | OP | 2519 | 30.08.2024 | 127.348,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 497 | 14.06.2024 | 11.048,50 | CDD |
| 113 | 3 | 07.04.2024 | 24-0423 | 05.04.2024 | 104.711,67 | LUKOIL LUBRICANTS EAST EU | uleiuri | Materiale | 60 | 07.06.2024 | 10.04.2024 | 104.711,67 | OP | 2510 | 30.08.2024 | 104.711,67 | CDD |
| 114 | 4 | 08.04.2024 | 24-0424 | 05.04.2024 | 221.544,94 | LUKOIL LUBRICANTS EAST EU | uleiuri | Materiale | 60 | 07.06.2024 | 10.04.2024 | 221.544,94 | OP | 2510 | 30.08.2024 | 221.544,94 | CDD |
| 115 | 5 | 08.04.2024 | 24-0015 | 05.04.2024 | 60,57 | LUKOIL LUBRICANTS EAST EU | uleiuri | Materiale | 60 | 07.06.2024 | 10.04.2024 | 60,57 | OP | 2510 | 30.08.2024 | 60,57 | CDD |
| 116 | 6 | 08.04.2024 | 11801011488 | 31.03.2024 | 943,91 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 30.04.2024 | 10.04.2024 | 943,91 | OP | 1146 | 10.05.2024 | 943,91 | CDD |
| 117 | 7 | 09.04.2024 | 0059 | 08.04.2024 | 276.080,00 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 08.06.2024 | 11.04.2024 | 276.080,00 | OP | 2516 | 30.08.2024 | 254.040,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 313 | 17.04.2024 | 22.040,00 | CDD |
| 118 | 8 | 09.04.2024 | TBT0080 | 09.04.2024 | 207.012,40 | TOTAL BUSINESS TEHNOLOGI | piese schimb LE si LDH | Materiale | 60 | 08.06.2024 | 11.04.2024 | 207.012,40 | OP | 2519 | 30.08.2024 | 199.184,20 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 314 | 17.04.2024 | 7.828,20 | CDD |
| 119 | 9 | 09.04.2024 | TBT0081 | 09.04.2024 | 169.277,50 | TOTAL BUSINESS TEHNOLOGI | piese schimb LE si LDH | Materiale | 60 | 08.06.2024 | 11.04.2024 | 169.277,50 | OP | 2519 | 30.08.2024 | 155.763,75 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 315 | 17.04.2024 | 13.513,75 | CDD |
| 120 | 10 | 10.04.2024 | 4804001381 | 09.04.2024 | 72.121,14 | SIEMENS MOBILITY SRL BUCU | ps. Automotoare Desiro Vag | Materiale | 60 | 09.05.2024 | 17.04.2024 | 72.121,14 | OP | 2517 | 30.08.2024 | 72.121,14 | CDD |
| 121 | 11 | 11.04.2024 | 3510755 | 31.03.2024 | 421,62 | COMPREST SA BRASOV | SALUBRITATE | UTILITATI | 30 | 30.04.2024 | 11.04.2024 | 421,62 | OP | 1147 | 10.05.2024 | 421,62 | CDD |
| 122 | 12 | 12.04.2024 | 10816150009 | 31.03.2024 | 4.322,42 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 30.04.2024 | 12.04.2024 | 4.322,42 | OP | 1145 | 10.05.2024 | 4.322,42 | CDD |
| 123 | 13 | 15.04.2024 | MXM469 | 12.04.2024 | 148.333,50 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 14.06.2024 | 17.04.2024 | 148.333,50 | OP | 2511 | 30.08.2024 | 148.333,50 | CDD |
| 124 | 14 | 12.04.2024 | MXM473 | 14.04.2024 | 18.742,50 | MAXMAN SRL | ps set disc de frana | Materiale | 60 | 14.06.2024 | 17.04.2024 | 18.742,50 | OP | 2511 | 30.08.2024 | 18.742,50 | CDD |
| 125 | 15 | 16.04.2024 | 200192 | 12.04.2024 | 74.284,56 | PRISTA OIL ROMANIA SA | ulei | Materiale | 60 | 15.06.2024 | 17.04.2024 | 74.284,56 | op | 2046 | 16.07.2024 | 74.284,56 | CDD |
| 126 | 16 | 16.04.2024 | TBT0089 | 16.04.2024 | 134.327,20 | TOTAL BUSINESS TEHNOLOGI | piese schimb LE si LDH | Materiale | 60 | 15.06.2024 | 19.04.2024 | 134.327,20 | OP | 497 | 14.06.2024 | 10.723,60 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 2519 | 30.08.2024 | 123.603,60 | CDD |
| 127 | 17 | 17.04.2024 | 143032 | 11.04.2024 | 215.485,20 | PROINVEST GROUP SRL | Ansamblu furca suspensie LD | Materiale | 60 | 16.06.2024 | 19.04.2024 | 215.485,20 | OP | 1524 | 11.06.2024 | 105.276,00 | CDD |
| | | | | | | PROINVEST GROUP SRL | | | | | | | OP | 1783 | 14.06.2024 | 100.000,00 | CDD |
| | | | | | | PROINVEST GROUP SRL | | | | | | | OP | 2047 | 16.07.2024 | 10.209,20 | CDD |
| 128 | 18 | 17.04.2024 | 17559 | 09.04.2024 | 500,00 | COMPANIA APA BRASOV SA | prest serv vidanjare | UTILITATI | 15 | 24.04.2024 | 19.04.2024 | 500,00 | OP | 1125 | 08.05.2024 | 500,00 | CDD |
| 129 | 19 | 17.04.2024 | 17560 | 09.04.2024 | 1.880,00 | COMPANIA APA BRASOV SA | prest serv vidanjare | UTILITATI | 15 | 24.04.2024 | 19.04.2024 | 1.880,00 | OP | 1125 | 08.04.2024 | 1.880,00 | CDD |
| 130 | 20 | 17.04.2024 | 30388100 | 08.04.2024 | 89,08 | DIGI - RCS & RDS SA | TELEFONIE FIXA | UTILITATI | 15 | 30.04.2024 | 19.04.2024 | 89,08 | OP | 1144 | 10.05.2024 | 89,08 | CDD |
| 131 | 21 | 18.04.2024 | 5892 | 18.04.2024 | 140.658,00 | MEXIMPEX SRL | bandaje, acumulatori NI-CD | Materiale | 60 | 17.06.2024 | 23.04.2024 | 140.658,00 | OP | 2512 | 30.08.2024 | 129.429,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 350 | 29.04.2024 | 11.229,00 | CDD |
| 132 | 22 | 18.04.2024 | 5893 | 18.04.2024 | 37.723,00 | MEXIMPEX SRL | bandaje, acumulatori NI-CD | Materiale | 60 | 17.06.2024 | 23.04.2024 | 37.723,00 | OP | 2512 | 30.08.2024 | 34.711,50 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 350 | 29.04.2024 | 3.011,50 | CDD |
| 133 | 23 | 24.04.2024 | 0060 | 24.04.2024 | 101.066,70 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 23.06.2024 | 25.04.2024 | 101.066,70 | OP | 2516 | 30.08.2024 | 92.998,35 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | op | 391 | 13.05.2024 | 8.068,36 | CDD |
| 134 | 24 | 24.04.2024 | TBT0100 | | 104.505,80 | TOTAL BUSINESS TEHNOLOGI | piese schimb LE si LDH | Materiale | 60 | 23.06.2024 | 08.05.2024 | 104.505,80 | OP | 497 | 14.06.2024 | 8.342,90 | CDD |
| | | | | 24.04.2024 | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 2519 | 30.08.2024 | 96.162,90 | CDD |
| 135 | 25 | 25.04.2024 | TBT0127 | 25.04.2024 | 572.985,00 | TOTAL BUSINESS TEHNOLOGI | piese schimb LE si LDH | Materiale | 60 | 24.06.2024 | 08.05.2024 | 572.985,00 | OP | 2519 | 30.08.2024 | 551.317,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 392 | 13.05.2024 | 21.667,50 | CDD |
| 136 | 26 | 24.04.2024 | 5452300181 | 04.04.2024 | 1.506,78 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | | | 10.05.2024 | 1.506,78 | | | | 0,00 | CDD |
| 137 | 27 | 29.04.2024 | TBT0134 | 29.04.2024 | 119.357,00 | TOTAL BUSINESS TEHNOLOGI | piese schimb LE si LDH | Materiale | 60 | 28.06.2024 | 08.05.2024 | 119.357,00 | OP | 497 | 14.06.2024 | 9.528,50 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 137 | 27 | 25.04.2024 | TBT0134 | 25.04.2024 | 119.557,00 | TOTAL BUSINESS TEHNOLOGI | piese schimb LE si LDH | Materiale | 60 | 28.06.2024 | 08.05.2024 | 119.557,00 | OP | 2519 | 30.08.2024 | 109.828,50 | CDD |
| 138 | 28 | 29.04.2024 | 1404 | 29.04.2024 | 69.972,00 | FIRE&RESCUE SERVICES SRL | STINGATARE | Materiale | 60 | 28.06.2024 | 09.05.2024 | 69.972,00 | OP | 2040 | 16.07.2024 | 69.972,00 | CDD |
| 139 | 29 | 30.04.2024 | 24000176 | 29.04.2024 | 320.110,00 | RELOC | Instalatie de producere, usca | Materiale | 60 | 26.06.2024 | 08.05.2024 | 320.110,00 | OP | 2427 | 30.08.2024 | 308.005,00 | CDD |
| | | | | | | RELOC | | | | | | | OP | 406 | 15.05.2024 | 12.105,00 | CDD |
| 140 | 30 | 30.04.2024 | 24001061 | 30.04.2024 | 364.035,28 | RELOC | Instalatie de producere, usca | Materiale | 60 | 29.06.2024 | 08.05.2024 | 364.035,28 | OP | 2427 | 30.08.2024 | 334.973,64 | CDD |
| | | | | | | RELOC | | | | | | | OP | 414 | 17.05.2024 | 29.061,64 | CDD |
| 141 | 31 | 30.04.2024 | 5452300263 | 26.04.2024 | -6,14 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | | | 10.05.2024 | -6,14 | | | | 0,00 | CDD |
| 142 | 32 | 25.04.2024 | 5452300253 | 25.04.2024 | -1.500,64 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | | | 10.05.2024 | -1.500,64 | | | | 0,00 | CDD |
| 143 | 33 | 30.04.2024 | 5452300258 | 25.04.2024 | 1.507,14 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 25.05.2024 | 10.05.2024 | 1.507,14 | OP | 1438 | 29.05.2024 | 1.507,14 | CDD |
| 144 | 34 | 07.05.2024 | 2414050 | 30.04.2024 | 47.302,50 | ROMCARBON SA | filtre | Materiale | 60 | 06.07.2024 | 09.05.2024 | 47.302,50 | op | 2048 | 16.07.2024 | 47.302,50 | CDD |
| 145 | 35 | 18.05.2024 | 172661 | 22.04.2024 | 819,29 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 15 | 07.05.2024 | 10.05.2024 | 819,29 | OP | 1286 | 13.05.2024 | 819,29 | CDD |
| 146 | 36 | 09.05.2024 | 3533040 | 30.04.2024 | 421,62 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.05.2024 | 10.05.2024 | 421,62 | OP | 1455 | 30.05.2024 | 421,62 | CDD |
| 147 | 37 | 09.05.2024 | 11215598178 | 30.04.2024 | 1.223,60 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 30.05.2024 | 21.05.2024 | 1.223,60 | OP | 1448 | 30.05.2024 | 1.178,67 | CDD |
| 148 | | | 1000899524 | 14.05.2024 | -44,93 | ENGIE ROMANIA | GAZ | UTILITATI | 0 | 14.05.2024 | 21.05.2024 | -44,93 | | | | 0,00 | CDD |
| 149 | 38 | 09.05.2024 | 11215596675 | 30.04.2024 | 728,77 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 30.05.2024 | 15.05.2024 | 728,77 | OP | 1449 | 30.05.2024 | 728,77 | CDD |
| 150 | 39 | 10.05.2024 | 284 | 02.06.2024 | 16.208,28 | JULIEN PROTECT SRL | PAZA | UTILITATI | 60 | 09.07.2024 | 14.05.2024 | 16.208,28 | OP | 1981 | 16.07.2024 | 15.516,46 | CDD |
| | | | | | | JULIEN PROTECT SRL | | | | | | | OP | 2139 | 24.07.2024 | 691,82 | CDD |
| 151 | 40 | 14.05.2024 | 140834 | 14.05.2024 | 144.275,60 | HIFI FILTER ROM | filtre | Materiale | 60 | 13.07.2024 | 17.05.2024 | 144.275,60 | OP | 2041 | 16.07.2024 | 144.275,60 | CDD |
| 152 | 41 | 15.05.2024 | 143178 | 17.04.2024 | 37.366,00 | PROINVEST GROUP SRL | BRAT DE CONDUCERE | Materiale | 60 | 14.07.2024 | 17.05.2024 | 37.366,00 | op | 2047 | 16.07.2024 | 37.366,00 | CDD |
| 153 | 42 | 17.05.2024 | TBT0136 | 17.05.2024 | 203.728,00 | TOTAL BUSINESS TEHNOLOGI | SABOTI | Materiale | 60 | 16.07.2024 | 21.05.2024 | 203.728,00 | OP | 497 | 14.06.2024 | 16.264,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 2519 | 30.08.2024 | 187.454,00 | CDD |
| 154 | 43 | 20.05.2024 | 143737 | 15.05.2025 | 63.212,80 | PROINVEST GROUP SRL | BRAT DE CONDUCERE | Materiale | 60 | 19.07.2024 | 21.05.2024 | 63.212,80 | OP | 2514 | 30.08.2024 | 63.212,80 | CDD |
| 155 | 44 | 22.05.2024 | 2414678 | 21.05.2024 | 90.963,60 | ROMCARBON SA | elem filtre ulei | Materiale | 60 | 21.07.2024 | 23.05.2024 | 90.963,60 | OP | 2515 | 30.08.2024 | 90.963,60 | CDD |
| 156 | 45 | 22.05.2024 | SG0061 | 21.05.2024 | 6.528,34 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 21.07.2024 | 24.05.2024 | 6.528,34 | OP | 2516 | 30.08.2024 | 6.007,17 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 563 | 12.07.2024 | 521,17 | CDD |
| 157 | 46 | 22.05.2024 | SG0062 | 21.05.2024 | 3.665,20 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 21.07.2024 | 24.05.2024 | 3.665,20 | OP | 2518 | 30.08.2024 | 3.372,60 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 464 | 05.06.2024 | 282,60 | CDD |
| 158 | 47 | 22.05.2024 | 18902 | 17.05.2024 | 5.698,91 | ZO TRANS SRL | SERVICII DE REPARATII STIVU | UTILITATI | 7 | 24.05.2024 | 23.05.2024 | 5.698,91 | OP | 1410 | 27.05.2024 | 5.698,91 | CDD |
| 159 | 48 | 23.05.2024 | 36791372 | 08.05.2024 | 88,99 | DIGI - RCS & RDS SA | TELEFONIE FIXA | UTILITATI | 23 | 31.05.2024 | 24.05.2024 | 88,99 | OP | 1450 | 30.05.2024 | 88,99 | CDD |
| 160 | 49 | 23.05.2024 | MEX5911 | 23.05.2024 | 304.402,00 | MEXIMPEX SRL | roata monobloc pt vag calat | Materiale | 60 | 22.07.2027 | 31.05.2024 | 304.402,00 | OP | 2512 | 30.08.2024 | 280.101,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 529 | 27.06.2024 | 24.301,00 | CDD |
| 161 | 50 | 23.05.2024 | 5452300294 | 22.05.2024 | 1.223,95 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 21.06.2024 | 24.05.2024 | 1.223,95 | OC | 75347 | 30.07.2024 | 1.223,95 | CDD |
| 162 | 51 | 27.05.2024 | 2030309 | 24.05.2024 | 68.222,70 | VADOVA SRL | ANTIGEL | Materiale | 60 | 26.07.2024 | 31.05.2024 | 68.222,70 | OP | 2520 | 30.08.2024 | 68.222,70 | CDD |
| 163 | 52 | 28.05.2024 | 142988 | 27.05.2024 | 25.168,50 | HIFI FILTER ROM | filtre | Materiale | 60 | 27.07.2024 | 31.05.2024 | 25.168,50 | OP | 2509 | 30.08.2024 | 25.168,50 | CDD |
| 164 | 43 | 29.05.2024 | 223579 | 24.05.2024 | 1.113,50 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 15 | 08.06.2024 | 31.05.2024 | 1.113,50 | OP | 1838 | 28.06.2024 | 1.113,50 | CDD |
| 165 | 54 | 29.05.2024 | 200244 | 27.05.2024 | 37.142,28 | PRISTA OIL ROMANIA SA | ULEI MOTOR | Materiale | 60 | 28.07.2024 | 30.05.2024 | 37.142,28 | OP | 2513 | 30.08.2024 | 37.142,28 | CDD |
| 166 | 55 | 30.05.2024 | TBT0147 | 30.05.2024 | 49.147,00 | TOTAL BUSINESS TEHNOLOGI | garnituri frana | Materiale | 60 | 29.07.2024 | 04.06.2024 | 49.147,00 | OP | 497 | 14.06.2024 | 3.923,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 2519 | 30.08.2024 | 45.223,50 | CDD |
| 167 | 56 | 31.05.2024 | 2030360 | 30.05.2024 | 15.160,60 | VADOVA SRL | ANTIGEL | Materiale | 60 | 30.07.2024 | 04.06.2024 | 15.160,60 | OP | 2520 | 30.08.2024 | 15.160,60 | CDD |
| 168 | 57 | 31.05.2024 | SG0064 | 31.05.2024 | 3.941,28 | SANBEL GATER SRL | Lampi fluorescente | Materiale | 60 | 30.07.2024 | 04.06.2024 | 3.941,28 | OP | 2516 | 30.08.2024 | 3.626,64 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 479 | 10.06.2024 | 314,54 | CDD |
| 169 | 58 | 04.06.2024 | MXM487 | 03.06.2024 | 106.445,50 | MAXMAN SRL | ELECTROVENTIL APA | Materiale | 60 | 03.08.2024 | 17.06.2024 | 106.445,50 | OC | 1/5730 | 29.07.2024 | 28.133,53 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OC | 1/5631 | 23.07.2024 | 42.319,92 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 2511 | 30.08.2024 | 35.992,05 | CDD |
| 170 | 59 | 04.06.2024 | TBT0161 | 04.06.2024 | 175.525,00 | TOTAL BUSINESS TEHNOLOGI | garnituri frana | Materiale | 60 | 03.08.2024 | 06.06.2024 | 175.525,00 | OP | 497 | 14.06.2024 | 14.012,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 2519 | 30.08.2024 | 161.512,50 | CDD |
| 171 | 60 | 04.06.2024 | 303 | 03.06.2024 | 16.738,64 | JULIEN PROTECT SRL | PAZA | UTILITATI | 60 | 03.08.2024 | 06.06.2024 | 16.738,64 | OP | 2540 | 30.08.2024 | 16.105,67 | CDD |
| | | | | | | JULIEN PROTECT SRL | | | | | | | OP | 2139 | 24.07.2024 | 632,97 | CDD |
| 172 | 62 | 06.06.2024 | MXM423 | 11.12.2023 | 341.530,00 | MAXMAN SRL | traductor de temperatura | Materiale | 60 | 05.08.2024 | 10.06.2024 | 341.530,00 | OP | 2511 | 30.08.2024 | 341.530,00 | CDD |
| 173 | 63 | 10.06.2024 | 11900630000 | 31.05.2024 | -602,15 | ENGIE ROMANIA | GAZ- REGULARIZARE | UTILITATI | 0 | 31.05.2024 | 10.06.2024 | -602,15 | REGULARIZARE | | | 0,00 | CDD |
| 174 | 64 | 10.06.2024 | 11515106742 | 04.06.2024 | 654,35 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.07.2024 | 10.06.2024 | 654,35 | OP | 1928 | 12.07.2024 | 52,20 | CDD |
| 175 | 65 | 11.06.2024 | MEX5921 | 11.06.2024 | 579.292,00 | MEXIMPEX SRL | roata monobloc pt vag calat | Materiale | 60 | 25.06.2024 | 17.06.2024 | 579.292,00 | OP | 2512 | 30.08.2024 | 533.046,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 529 | 27.06.2024 | 46.246,00 | CDD |
| 176 | 66 | 13.06.2024 | 313 | 11.06.2024 | 3.409,61 | JULIEN PROTECT SRL | PAZA | UTILITATI | 60 | 10.08.2024 | 05.07.2024 | 3.409,61 | OP | 2540 | 30.08.2024 | 3.280,68 | CDD |
| | | | | | | JULIEN PROTECT SRL | | | | | | | OP | 2139 | 24.07.2024 | 128,93 | CDD |
| 177 | 67 | 19.06.2024 | SMB0078 | 19.06.2024 | 248.948,00 | SMB RAIL PARTS SRL | ELEMENTE ELASTICE | Materiale | 60 | 18.08.2024 | 20.06.2024 | 248.948,00 | OP | 2369 | 13.08.2024 | 100.000,00 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | | | | OP | 565 | 12.07.2024 | 19.874,00 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | | | | OP | 2518 | 30.08.2024 | 129.074,00 | CDD |
| 178 | 68 | 21.06.2024 | 3551043 | 31.05.2024 | 421,62 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.06.2024 | 28.06.2024 | 421,62 | OP | 1868 | 02.07.2024 | 421,62 | CDD |
| 179 | 69 | 21.06.2024 | 43211451 | 06.06.2024 | 88,83 | DIGI - RCS & RDS SA | TELEFONIE FIXA | UTILITATI | 24 | 30.06.2024 | 28.06.2024 | 88,83 | OP | 1866 | 02.07.2024 | 88,83 | CDD |
| 180 | 70 | 21.06.2024 | FE058811 | 21.06.2024 | 572.085,07 | FERMIT SA | FRANA DISC VAGOANE | Materiale | 60 | 20.08.2024 | 28.06.2024 | 572.085,07 | OP | 2508 | 30.08.2024 | 572.085,07 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 181 | 71 | 25.06.2024 | MEX5926 | 25.06.2024 | 788.375,00 | MEXIMPEX SRL | bandaje, acumulatori NI-CD | Materiale | 60 | 25.08.2024 | 28.06.2024 | 788.375,00 | OP | 2512 | 30.08.2024 | 725.437,50 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 564 | 12.07.2024 | 62.937,50 | CDD |
| 182 | 72 | 25.06.2024 | SMB0080 | 25.06.2024 | 181.724,90 | SMB RAIL PARTS SRL | ELEMENTE ELASTICE | Materiale | 60 | 24.08.2024 | 28.06.2024 | 181.724,90 | OP | 2518 | 30.08.2024 | 167.217,45 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | | | | OP | 565 | 12.07.2024 | 14.507,45 | CDD |
| 183 | 73 | 31.05.2024 | TBT0121 | 24.04.2024 | 449,41 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 31.05.2024 | 10.06.2024 | 449,41 | CO | 1/4119 | 15.05.2024 | 449,41 | CDD |
| 184 | 73 | 31.05.2024 | TBT0122 | 24.04.2024 | 1.479,76 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 31.05.2024 | 10.06.2024 | 1.479,76 | CO | 1/4119 | 15.05.2024 | 1.479,76 | CDD |
| 185 | 73 | 31.05.2024 | TBT0123 | 24.04.2024 | 1.482,98 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 31.05.2024 | 10.06.2024 | 1.482,98 | CO | 1/4119 | 15.05.2024 | 1.482,98 | CDD |
| 186 | 73 | 31.05.2024 | TBT0124 | 24.04.2024 | 8.070,54 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 31.05.2024 | 10.06.2024 | 8.070,54 | CO | 1/4119 | 15.05.2024 | 8.070,54 | CDD |
| 187 | 73 | 31.05.2024 | TBT0125 | 24.04.2024 | 1.394,29 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 31.05.2024 | 10.06.2024 | 1.394,29 | CO | 1/4119 | 15.05.2024 | 1.394,29 | CDD |
| 188 | 94 | 17.06.2024 | 2400007655 | 14.06.2024 | 63.766,80 | MOL ROMANIA PP CLUJ-NAPO | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 15.07.2024 | 17.06.2024 | 63.766,80 | | | | | CDD |
| 189 | 74 | 01.07.2024 | 271104 | 26.06.2024 | 898,00 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 30 | 11.07.2024 | 01.07.2024 | 898,00 | OP | 2127 | 23.07.2024 | 898,00 | CDD |
| 190 | 75 | 01.07.2024 | 5452200083 | 18.06.2024 | 1.414,80 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 18.07.2024 | 03.07.2024 | 1.414,80 | OC | 75347 | 30.07.2024 | 1.414,80 | CDD |
| 191 | 76 | 01.07.2024 | SG0065 | 29.06.2024 | 247.521,24 | SANBEL GATER SRL | ELEMENTE NICHEL | Materiale | 60 | 30.08.2024 | 03.06.2024 | 247.521,24 | OP | 2516 | 30.08.2024 | 227.761,14 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 564 | 12.07.2024 | 19.760,10 | CDD |
| 192 | 77 | 01.07.2024 | SG0066 | 29.06.2024 | 74.256,00 | SANBEL GATER SRL | OGLINZI RETROVIZOARE | Materiale | 60 | 30.08.2024 | 03.06.2024 | 74.256,00 | OP | 2516 | 30.08.2024 | 68.328,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 982 | 14.11.2024 | 5.928,00 | CDD |
| 193 | 78 | 01.07.2024 | SG0067 | 29.06.2024 | 6.528,34 | SANBEL GATER SRL | LAMPA COLTAR | Materiale | 60 | 30.08.2024 | 03.06.2024 | 6.528,34 | OP | 2516 | 30.08.2024 | 6.007,17 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 563 | 12.07.2024 | 521,17 | CDD |
| 194 | 80 | 08.07.2024 | MEX5936 | 05.07.2024 | 32.272,21 | MEXIMPEX SRL | INEL DE FIXARE | Materiale | 60 | 06.09.2024 | 11.07.2027 | 32.272,21 | OP | 2767 | 19.09.2024 | 29.695,86 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 564 | 12.07.2024 | 2.576,35 | CDD |
| 195 | 81 | 12.07.2024 | MXM499 | 10.07.2024 | 426.912,50 | MAXMAN SRL | traductor de temperatura | Materiale | 60 | 10.09.2024 | 19.07.2024 | 426.912,50 | OP | 2768 | 19.09.2024 | 426.912,50 | CDD |
| 196 | 82 | 12.07.2024 | MXM500 | 12.07.2024 | 130.305,00 | MAXMAN SRL | Ventil electromagnetic | Materiale | 60 | 10.09.2024 | 18.07.2024 | 130.305,00 | OP | 2768 | 19.09.2024 | 130.305,00 | CDD |
| 197 | 83 | 15.07.2024 | 49651712 | 08.07.2024 | 88,83 | DIGI - RCS & RDS SA | TELEFONIE FIXA | UTILITATI | 23 | 31.07.2024 | 17.07.2024 | 88,83 | OP | 2202 | 06.08.2024 | 88,83 | CDD |
| 198 | 84 | 15.07.2024 | 4804001459 | 12.07.2024 | 312.497,57 | SIEMENS MOBILITY SRL BUCU | filtre | Materiale | 30 | 13.09.2024 | 24.07.2024 | 312.497,57 | OP | 2769 | 19.08.2024 | 312.497,57 | CDD |
| 199 | 85 | 15.07.2024 | 10144070205 | 04.07.2024 | 238,60 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 05.08.2024 | 17.07.2024 | 238,60 | OP | 2206 | 06.08.2024 | 238,60 | CDD |
| 200 | 86 | 16.07.2024 | VFM2364 | 15.07.2024 | 1.151.110,80 | VFM INTERCOM SRL | ps. Automotoare Desiro Vag | Materiale | 60 | 14.09.2024 | 17.07.2024 | 1.151.110,80 | OP | 629 | 29.07.2024 | 91.895,40 | CDD |
| | | | | | | VFM INTERCOM SRL | | | | | | | OP | 2747 | 18.09.2024 | 1.059.215,40 | CDD |
| 201 | 87 | 16.07.2024 | FVD0057 | 15.07.2024 | 85.680,00 | FEROM SRL | Ansamblu furca suspensie LD | Materiale | 60 | 14.09.2024 | 18.07.2024 | 85.680,00 | OP | 2770 | 19.09.2024 | 78.840,00 | CDD |
| | | | | | | FEROM SRL | | | | 23.11.2024 | | | OP | 2980 | 04.10.2024 | 6.840,00 | CDD |
| 202 | 88 | 17.07.2024 | MXM501 | 16.07.2024 | 85.382,50 | MAXMAN SRL | traductor de temperatura | Materiale | 60 | 15.09.2024 | 19.07.2024 | 85.382,50 | OP | 2768 | 19.09.2024 | 85.382,50 | CDD |
| 203 | 89 | 17.07.2024 | MXM502 | 16.07.2024 | 341.530,00 | MAXMAN SRL | traductor de temperatura | Materiale | 60 | 15.09.2024 | 18.07.2024 | 341.530,00 | OP | 2768 | 19.09.2024 | 341.530,00 | CDD |
| 204 | 90 | 17.07.2024 | 3571207 | 30.06.2024 | 178,50 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.07.2024 | 22.07.2024 | 178,50 | OP | 2213 | 06.08.2024 | 178,50 | CDD |
| 205 | 91 | 19.07.2024 | 151567 | 18.07.2024 | 36.235,50 | HIFI FILTER ROM | filtre | Materiale | 60 | 17.09.2024 | 24.07.2024 | 36.235,50 | OP | 2771 | 19.09.2024 | 36.235,50 | CDD |
| 206 | 92 | 22.07.2024 | 112007381 | 19.07.2024 | 240.589,44 | SCHUNK CARBON TECHNOLO | Perii ptr motor tractiune LE | Materiale | 60 | 20.09.2024 | 24.07.2024 | 240.589,44 | OP | 2772 | 19.09.2024 | 240.589,44 | CDD |
| 207 | 93 | 25.07.2024 | MEX5938 | 17.07.2024 | 9.615,96 | MEXIMPEX SRL | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 17.07.2024 | 25.07.2024 | 9.615,96 | OC | .1/7039 | 02.10.2024 | 9.615,96 | CDD |
| 208 | 94 | 26.07.2024 | 200328 | 24.07.2024 | 34.957,44 | PRISTA OIL ROMANIA SA | ULEI MOTOR | Materiale | 60 | 24.09.2024 | 29.07.2024 | 34.957,44 | OP | 3749 | 17.12.2024 | 34.957,44 | CDD |
| 209 | 96 | 26.07.2024 | 317958 | 24.07.2024 | 1.145,30 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 15 | 08.08.2024 | 29.07.2024 | 1.145,30 | OP | 2254 | 08.08.2024 | 1.145,30 | CDD |
| 210 | 95 | 26.07.2024 | 5452300577 | 12.07.2024 | 1.159,87 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 11.08.2024 | 08.08.2024 | 1.159,87 | STORNATA | | | 0,00 | CDD |
| 211 | 97 | 29.07.2024 | DIV339 | 26.07.2024 | 555.849,00 | CAROMET SA | OSII AXE LE | Materiale | 60 | 27.09.2024 | 30.07.2024 | 555.849,00 | OP | 690 | 14.08.2024 | 44.310,00 | CDD |
| | | | | | | CAROMET SA | | | | | | | OP | 3743 | 17.12.2024 | 200.000,00 | CDD |
| | | | | | | CAROMET SA | | | | | | | op | 4233 | 30.12.2024 | 100.000,00 | CDD |
| | | | | | | CAROMET SA | | | | | | | OP | 134 | 17.01.2025 | 211.529,00 | CDD |
| | | | | | | CAROMET SA | | | | | | | OP | 220 | 29.01.2025 | 10,00 | CDD |
| 212 | 98 | 29.07.2024 | 1277477 | 17.07.2024 | 110.670,00 | PRIMAGRA ROMANIA SRL | rulmenti | Materiale | 60 | 27.09.2024 | 30.07.2024 | 110.670,00 | OP | 674 | 09.08.2024 | 8.835,00 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | | | | OP | 3181 | 23.10.2024 | 101.835,00 | CDD |
| 213 | 99 | 29.07.2024 | 112007390 | 24.07.2024 | 643.016,50 | SCHUNK CARBON TECHNOLO | PANTOGRAF ASIMETRIC | Materiale | 60 | 27.09.2024 | 31.07.2024 | 643.016,50 | OP | 3751 | 17.12.2024 | 643.016,50 | CDD |
| 214 | 100 | 30.07.2024 | TBT0215 | 30.07.2024 | 194.922,00 | TOTAL BUSINESS TEHNOLOGII | SABOTI FRANA | Materiale | 60 | 28.09.2024 | 31.07.2024 | 194.922,00 | OP | 5024 | 23.10.2024 | 179.361,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 01.02.2025 | | | OP | 3378 | 15.11.2024 | 15.561,00 | CDD |
| 215 | 101 | 31.07.2024 | TBT0220 | 31.07.2024 | 7.808,14 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 31.07.2024 | 31.07.2024 | 7.808,14 | OC | 1/6021 | 12.08.2024 | 7.808,14 | CDD |
| 216 | 102 | 31.07.2024 | TBT0221 | 31.07.2024 | 27.571,57 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 31.07.2024 | 31.07.2024 | 27.571,57 | OC | 1/6021 | 12.08.2024 | 27.571,57 | CDD |
| 217 | 103 | 31.07.2024 | TBT0222 | 31.07.2024 | 2.780,52 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 31.07.2024 | 31.07.2024 | 2.780,52 | OC | 1/6021 | 12.08.2024 | 2.780,52 | CDD |
| 218 | 105 | 01.08.2024 | 1277827 | 31.07.2024 | 4.091,22 | PRIMAGRA ROMANIA SRL | rulmenti | Materiale | 60 | 30.09.2024 | 06.08.2024 | 4.091,22 | OP | 750 | 29.08.2024 | 326,61 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | | | | OP | 3181 | 23.10.2024 | 3.764,61 | CDD |
| 219 | 106 | 05.08.2024 | 3593325 | 31.07.2024 | 421,62 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.08.2024 | 06.08.2024 | 421,62 | OP | 2476 | 30.08.2024 | 421,62 | CDD |
| 220 | 107 | 07.08.2024 | 56139520 | 06.08.2024 | 90,66 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 15 | 31.08.2024 | 07.08.2024 | 90,66 | OP | 2470 | 29.08.2024 | 90,66 | CDD |
| 221 | 108 | 07.08.2024 | 11415507981 | 05.08.2024 | 229,53 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.09.2024 | 07.08.2024 | 229,53 | OP | 2678 | 16.09.2024 | 229,53 | CDD |
| 222 | 109 | 07.08.2024 | 19411 | 05.08.2024 | 1.880,00 | COMPANIA APA BRASOV SA | VIDANJARE | UTILITATI | 15 | 20.08.2024 | 07.08.2024 | 1.880,00 | OP | 2434 | 21.08.2024 | 1.880,00 | CDD |
| 223 | 110 | 07.08.2024 | 19409 | 05.08.2024 | 500,00 | COMPANIA APA BRASOV SA | VIDANJARE | UTILITATI | 15 | 20.08.2024 | 07.08.2024 | 500,00 | OP | 2434 | 21.08.2024 | 500,00 | CDD |
| 224 | 111 | 05.08.2024 | 5452300614 | 05.08.2024 | -1.159,87 | CNCF CFR SA | ENERGIE ELECTRICA | STORNARE | 0 | 05.08.2024 | 08.08.2024 | -1.159,87 | | | | 0,00 | CDD |
| 225 | 112 | 05.08.2024 | 5452300619 | 05.08.2024 | 1.159,87 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 04.09.2024 | 08.08.2024 | 1.159,87 | OP | 2506 | 29.08.2024 | 1.159,87 | CDD |
| 226 | 120 | 13.08.2024 | DIV355 | 12.08.2024 | 12.812,67 | CAROMET SA | PENALITATI NEPLATA LA TER | PENALITATI | 15 | 27.08.2024 | 13.08.2024 | 12.812,67 | | | | | CDD |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 227 | 122 | 14.08.2024 | 5452300698 | 13.08.2024 | 1.091,60 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 12.09.2024 | 14.08.2024 | 1.091,60 | OP | 2725 | 18.09.2024 | 1.091,60 | CDD |
| 228 | 119 | 12.08.2024 | MXM513 | 08.08.2024 | 213.783,50 | MAXMAN SRL | CONTACTORI ; CONTACTE | Materiale | 60 | 11.10.2024 | 19.08.2024 | 213.783,50 | OP | 3746 | 17.12.2024 | 213.783,50 | CDD |
| 229 | 121 | 13.08.2024 | 112007415 | 12.08.2024 | 237.470,69 | SCHUNK CARBON TECHNOLO | Perii ptr motor tractiune LE | Materiale | 60 | 13.10.2024 | 19.08.2024 | 237.470,69 | OP | 4235 | 30.12.2024 | 100.000,00 | CDD |
| | | | | | | SCHUNK CARBON TECHNOLO | | | | | | | OP | 143 | 17.01.2025 | 137.470,69 | CDD |
| 230 | 118 | 12.08.2024 | FVD0064 | 12.08.2024 | 171.360,00 | FEROM SRL | Ansamblu furca suspensie LD | Materiale | 60 | 11.10.2024 | 20.08.2024 | 171.360,00 | OP | 5197 | 20.11.2024 | 157.680,00 | CDD |
| | | | | | | FEROM SRL | | | | | | | OP | 2980 | 04.10.2024 | 13.680,00 | CDD |
| 231 | 104 | 31.07.2024 | FSV1277552 | 22.07.2024 | 241.381,98 | PRIMAGRA ROMANIA SRL | rulmenti | Materiale | 60 | 13.10.2024 | 21.08.2024 | 241.381,98 | OP | 750 | 29.08.2024 | 19.269,99 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | | | | OP | 3181 | 23.10.2024 | 44.400,39 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | | | | OP | 3748 | 17.12.2024 | 177.711,60 | CDD |
| 232 | 125 | 19.08.2024 | TBT0241 | 19.08.2024 | 91.273,00 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA TIP LE | Materiale | 60 | 18.10.2024 | 21.08.2024 | 83.986,50 | OP | 3755 | 17.12.2024 | 83.986,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 01.02.2024 | | 7.286,50 | OP | 3378 | 15.11.2024 | 7.286,50 | CDD |
| 233 | 124 | 19.08.2024 | 200350 | 14.08.2024 | 91.163,52 | PRISTA OIL ROMANIA SA | ULEI MOTOR | Materiale | 60 | 18.10.2024 | 21.08.2024 | 91.163,52 | OP | 3749 | 17.12.2024 | 91.163,52 | CDD |
| 234 | 126 | 20.08.2024 | MXM517 | 19.08.2024 | 170.765,00 | MAXMAN SRL | traductor de temperatura | Materiale | 60 | 19.10.2024 | 21.08.2024 | 170.765,00 | OP | 4234 | 30.12.2024 | 100.000,00 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 137 | 17.01.2025 | 70.765,00 | CDD |
| 235 | 127 | 20.08.2024 | MXM518 | 19.08.2024 | 256.147,50 | MAXMAN SRL | traductor de temperatura | Materiale | 60 | 19.10.2024 | 21.08.2024 | 256.147,50 | OP | 137 | 17.01.2025 | 256.147,50 | CDD |
| 236 | 114 | 09.08.2024 | 24-0961 | 08.08.2024 | 251.505,07 | LUKOIL LUBRICANTS EAST EUI | ULEI MOTOR | Materiale | 60 | 08.10.2024 | 22.08.2024 | 251.505,07 | OP | 3616 | 10.12.2024 | 248.494,93 | CDD |
| | | | | | | LUKOIL LUBRICANTS EAST EUI | | | | | | | OP | 3745 | 17.12.2024 | 3.010,14 | CDD |
| 237 | 115 | 09.08.2024 | 24-0960 | 08.08.2024 | 251.505,07 | LUKOIL LUBRICANTS EAST EUI | ULEI MOTOR | Materiale | 60 | 08.10.2024 | 22.08.2024 | 251.505,07 | OP | 3616 | 10.12.2024 | 251.505,07 | CDD |
| 238 | 116 | 09.08.2024 | 24-0959 | 08.08.2024 | 284.759,62 | LUKOIL LUBRICANTS EAST EUI | FC. GRESITA DISCONT TAXA | Materiale | 0 | 08.08.2024 | 22.08.2024 | 284.759,62 | | | | 0,00 | CDD |
| 239 | 117 | 09.08.2024 | 24-0964 | 08.08.2024 | -284.759,62 | LUKOIL LUBRICANTS EAST EUI | STORNARE FC 24-0959/08.0 | Materiale | 0 | 08.08.2024 | 22.08.2024 | -284.759,62 | STORN | | | 0,00 | CDD |
| 240 | 113 | 08.08.2024 | 24-0965 | 08.08.2024 | 281.867,92 | LUKOIL LUBRICANTS EAST EUI | ULEI DE UNGERE SI UNSOAR | Materiale | 60 | 08.10.2024 | 22.08.2024 | 281.867,92 | OP | 3745 | 17.12.2024 | 281.867,92 | CDD |
| 241 | 128 | 21.08.2024 | SG0068 | 20.08.2024 | 35.351,63 | SANBEL GATER SRL | LAMPA COLTAR | Materiale | 60 | 20.10.2024 | 26.08.2024 | 35.351,63 | OC | .1/6926 | 25.09.2024 | 5.307,40 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 303 | 12.02.2025 | 2.822,19 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 3750 | 17.12.2024 | 27.222,04 | CDD |
| 242 | 129 | 23.08.2024 | SG0070 | 22.08.2024 | 212.296,00 | SANBEL GATER SRL | CONTACTE PRINCIPALE TIP K | Materiale | 60 | 22.10.2024 | 26.08.2024 | 212.296,00 | OP | 3750 | 17.12.2024 | 195.348,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 879 | 09.10.2024 | 16.948,00 | CDD |
| 243 | 130 | 23.08.2024 | 12167 | 22.08.2024 | 332.605,00 | CARANDA BATERII SRL | ACUMULATOARE ELECTRICE | Materiale | 60 | 22.10.2024 | 26.08.2024 | 332.605,00 | OP | 3742 | 17.12.2024 | 100.000,00 | CDD |
| | | | | | | CARANDA BATERII SRL | | | | | | | OP | 4232 | 30.12.2024 | 100.000,00 | CDD |
| | | | | | | CARANDA BATERII SRL | | | | | | | OP | 133 | 17.01.2025 | 132.605,00 | CDD |
| 244 | 132 | 27.08.2024 | TBT0247 | 27.08.2024 | 175.525,00 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA TIP LE | Materiale | 60 | 26.10.2024 | 28.08.2024 | 161.512,50 | OP | 3755 | 17.12.2024 | 161.512,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 01.02.2025 | | 14.012,50 | OP | 3378 | 15.11.2024 | 14.012,50 | CDD |
| 245 | 131 | 26.08.2024 | BV24423 | 26.08.2024 | 140.515,20 | SORGETI SRL | BATERIE DE ACUMULATORI A | Materiale | 60 | 26.10.2024 | 28.08.2024 | 140.515,20 | OP | 3754 | 17.12.2024 | 140.515,20 | CDD |
| 246 | 133 | 29.08.2024 | 366634 | 26.08.2024 | 511,83 | COMPANIA APA BRASOV SA | apa/canal/pluviala | Materiale | 15 | 10.09.2024 | 29.08.2024 | 511,83 | OP | 2588 | 10.09.2024 | 511,83 | CDD |
| 247 | 134 | 30.08.2024 | MXM524 | 29.08.2024 | 31.297,00 | MAXMAN SRL | traductor de temperatura | Materiale | 60 | 29.10.2024 | 05.09.2024 | 31.297,00 | OP | 137 | 17.01.2025 | 31.297,00 | CDD |
| 248 | 135 | 30.08.2024 | MXM523 | 29.08.2024 | 140.836,50 | MAXMAN SRL | traductor de temperatura | Materiale | 60 | 29.10.2024 | 05.09.2024 | 140.836,50 | OP | 137 | 17.01.2025 | 140.836,50 | CDD |
| 249 | 136 | 02.09.2024 | MXM527 | 02.09.2024 | 557.039,00 | MAXMAN SRL | Ventil pneumatic 3/2 cai | Materiale | 60 | 01.11.2024 | 05.09.2024 | 557.039,00 | OP | 137 | 17.01.2025 | 557.039,00 | CDD |
| 250 | 137 | 02.09.2024 | 1506 | 02.09.2024 | 17.268,15 | PSG ONE SRL | PAZA | UTILITATI | 60 | 01.11.2024 | 10.09.2024 | 17.268,15 | OP | 5541 | 30.12.2024 | 17.268,15 | CDD |
| 251 | 138 | 04.09.2024 | SMB0093 | 04.09.2024 | 167.968,50 | SMB RAIL PARTS SRL | ELEMENTE ELASTICE | Materiale | 60 | 03.11.2024 | 10.09.2024 | 167.968,50 | OP | 3753 | 17.12.2024 | 154.559,25 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | | | | OP | 2920 | 26.09.2024 | 13.409,25 | CDD |
| 252 | 139 | 04.09.2024 | 3613402 | 31.08.2024 | 421,62 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.09.2024 | 05.09.2024 | 421,62 | OP | 2922 | 27.09.2024 | 421,62 | CDD |
| 253 | 140 | 04.09.2024 | 24-1096 | 04.09.2024 | 246.668,44 | LUKOIL LUBRICANTS EAST EUI | ULEI DE UNGERE SI UNSOAR | Materiale | 60 | 04.11.2024 | 10.09.2024 | 246.668,44 | OP | 136 | 17.01.2025 | 246.668,44 | CDD |
| 254 | 141 | 04.09.2024 | TBT0250 | 04.09.2024 | 110.670,00 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA TIP LE | Materiale | 60 | 03.11.2024 | 10.09.2024 | 101.835,00 | OP | 146 | 17.01.2025 | 101.835,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 01.02.2025 | | 8.835,00 | OP | 3378 | 15.11.2024 | 8.835,00 | CDD |
| 255 | 142 | 06.09.2024 | 10916389316 | 04.09.2024 | 223,58 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 30 | 04.10.2024 | 10.09.2024 | 223,58 | OP | 2974 | 04.10.2024 | 223,58 | CDD |
| 256 | 143 | 09.09.2024 | SG0072 | 08.09.2024 | 239.244,48 | SANBEL GATER SRL | Perii ptr motor tractiune LE | Materiale | 60 | 08.11.2024 | 11.09.2024 | 220.145,13 | OP | 142 | 17.01.2025 | 220.145,13 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | 19.099,35 | OP | 2797 | 20.09.2024 | 19.099,35 | CDD |
| 257 | 144 | 10.09.2024 | MEX5973 | 10.09.2024 | 362.940,48 | MEXIMPEX SRL | DISC FRANA PE OSIE MOTOA | Materiale | 60 | 09.11.2024 | 16.09.2024 | 362.940,48 | OP | 3747 | 17.12.2024 | 333.966,24 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 29.09.2024 | | | OP | 2796 | 20.09.2024 | 28.974,24 | CDD |
| 258 | 145 | 16.09.2024 | TBT0260 | 16.09.2024 | 18.193,48 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 16.09.2024 | 17.09.2024 | 18.193,48 | OC | 1/6781 | 24.09.2024 | 18.193,48 | CDD |
| 259 | 146 | 16.09.2024 | TBT0261 | 16.09.2024 | 8.066,96 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 16.09.2024 | 17.09.2024 | 8.066,96 | OC | 1/6781 | 25.09.2024 | 8.066,96 | CDD |
| 260 | 147 | 16.09.2024 | TBT0262 | 16.09.2024 | 12.616,86 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 16.09.2024 | 17.09.2024 | 12.616,86 | OC | 1/6781 | 26.09.2024 | 12.616,86 | CDD |
| 261 | 148 | 16.09.2024 | TBT0263 | 16.09.2024 | 32.180,77 | TOTAL BUSINESS TEHNOLOGII | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 16.09.2024 | 17.09.2024 | 32.180,77 | OC | 1/6781 | 27.09.2024 | 32.180,77 | CDD |
| 262 | 149 | 17.09.2024 | SMB0099 | 17.09.2024 | 167.968,50 | SMB RAIL PARTS SRL | ELEMENTE ELASTICE | Materiale | 60 | 16.11.2024 | 19.09.2024 | 154.559,25 | OP | 144 | 17.01.2025 | 154.559,25 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | 08.03.2024 | | 13.409,25 | OP | 2920 | 26.09.2024 | 13.409,25 | CDD |
| 263 | 150 | 18.09.2024 | MXM533 | 16.09.2024 | 185.383,67 | MAXMAN SRL | SET DE REPARATIE PT USCAT | Materiale | 60 | 17.11.2024 | 19.09.2024 | 185.383,67 | OP | 137 | 17.01.2025 | 185.383,67 | CDD |
| 264 | 151 | 18.09.2024 | SG0073 | 17.09.2024 | 231.407,40 | SANBEL GATER SRL | COMPRESOR PRODUCERE AE | Materiale | 60 | 17.11.2024 | 19.09.2024 | 212.933,70 | OC | 1/8290 | 02.12.2024 | 5.000,82 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 17.11.2024 | | | OP | 142 | 17.01.2025 | 207.932,88 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 13.03.2025 | | 18.473,70 | OP | 148 | 17.01.2025 | 18.473,70 | CDD |
| 265 | 152 | 18.09.2024 | 62635636 | 06.09.2024 | 88,83 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 15 | 30.09.2024 | 19.09.2024 | 88,83 | OP | 2921 | 27.09.2024 | 88,83 | CDD |
| 266 | 153 | 19.09.2024 | MEX5977 | 17.09.2024 | 39.216,36 | MEXIMPEX SRL | PENALITATI NEPLATA LA TER | PENALITATI | 3 | 20.09.2024 | 19.09.2024 | 39.216,36 | OC | .1/7039 | 02.10.2024 | 26.377,84 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OC | .1/3673 | 03.07.2025 | 2.932,11 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | MEXIMPEX SRL | | | | | | | | | | | CDD |
| 267 | 154 | 19.09.2024 | 12221 | 16.09.2024 | 25.948,83 | CARANDA BATERII SRL | PENALITATI NEPLATA LA TER | PENALITATI | 0 | 16.09.2024 | 23.09.2024 | 25.948,83 | | | | | CDD |
| 268 | 155 | 24.09.2024 | 5452300720 | 19.09.2024 | 1.473,27 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 19.10.2024 | 24.09.2024 | 1.473,27 | OC | 35476 | 30.10.2024 | 1.473,27 | CDD |
| 269 | 156 | 25.09.2024 | 161753 | 25.09.2024 | 55.037,50 | HIFI FILTER ROM | filtre | Materiale | 60 | 24.11.2024 | 30.09.2024 | 55.037,50 | STORNATA | | | | CDD |
| 270 | 157 | 26.09.2024 | 60156 | 26.09.2024 | 572.085,07 | FERMIT SA | DISC FRANA PE OSIE MOTOA | Materiale | 60 | 25.11.2024 | 30.09.2024 | 572.085,07 | OP | 5422 | 16.12.2024 | 250.000,00 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 135 | 17.01.2025 | 322.085,07 | CDD |
| 271 | 158 | 26.09.2024 | 162025 | 26.09.2024 | -55.037,50 | HIFI FILTER ROM | STORNARE FC 161753/25.09 | Materiale | 0 | 26.09.2024 | 30.09.2024 | -55.037,50 | | | | | CDD |
| 272 | 160 | 26.09.2024 | FVD0073 | 26.09.2024 | 171.360,00 | FEROM SRL | Ansamblu furca suspensie LD | Materiale | 60 | 25.11.2024 | 30.09.2024 | 171.360,00 | OP | 5579 | 30.12.2024 | 157.680,00 | CDD |
| | | | | | | FEROM SRL | | | | 10.10.2024 | | | OP | 2980 | 04.10.2024 | 13.680,00 | CDD |
| 273 | 161 | 26.09.2024 | 414366 | 25.09.2024 | 1.602,78 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 15 | 10.10.2024 | 27.09.2024 | 1.602,78 | OP | 2994 | 09.10.2024 | 1.602,78 | CDD |
| 274 | 162 | 27.09.2024 | 162026 | 26.09.2024 | 55.037,50 | HIFI FILTER ROM | filtre | Materiale | 60 | 26.11.2024 | 30.09.2024 | 55.037,50 | OP | 3744 | 17.12.2024 | 55.037,50 | CDD |
| 275 | 163 | 01.10.2024 | MXM540 | 30.09.2024 | 20.974,46 | MAXMAN SRL | FILTRU DEZUMIFICATOR | Materiale | 60 | 30.11.2024 | 01.10.2024 | 20.974,46 | OP | 137 | 17.01.2025 | 20.974,46 | CDD |
| 276 | 164 | 02.10.2024 | 200440 | 30.09.2024 | 45.581,76 | PRISTA OIL ROMANIA SA | ULEI | Materiale | 60 | 01.12.2024 | 02.10.2024 | 45.581,76 | OP | 140 | 17.01.2025 | 45.581,76 | CDD |
| 277 | 165 | 03.10.2024 | 147446 | 30.09.2024 | 1.327,47 | PROINVEST GROUP SRL | PENALITATI NEPLATA LA TER | PENALITATI | 60 | 29.11.2024 | 07.10.2024 | 1.327,47 | OP | 280 | 05.02.2025 | 1.327,47 | CDD |
| 278 | 166 | 03.10.2024 | 3632823 | 30.09.2024 | 421,62 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.10.2024 | 07.10.2024 | 421,62 | OP | 3198 | 28.10.2024 | 421,62 | CDD |
| 279 | 167 | 03.10.2024 | 1560 | 01.10.2024 | 22.813,76 | PSG ONE SRL | PAZA | UTILITATI | 60 | 02.12.2024 | 07.10.2024 | 22.813,76 | OP | 5541 | 30.12.2024 | 22.813,76 | CDD |
| 280 | 168 | 03.10.2024 | TBT0298 | 03.10.2024 | 140.420,00 | TOTAL BUSINESS TEHNOLOGII | SABOTI FRANA | Materiale | 60 | 02.12.2024 | 08.10.2024 | 129.210,00 | OP | 146 | 17.01.2025 | 129.210,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 01.02.2025 | | 11.210,00 | OP | 3378 | 15.11.2024 | 11.210,00 | CDD |
| 282 | 169 | 04.10.2024 | TBT0301 | 04.10.2024 | 73.780,00 | TOTAL BUSINESS TEHNOLOGII | SABOTI FRANA | Materiale | 60 | 03.12.2024 | 08.10.2024 | 67.890,00 | OP | 146 | 17.01.2025 | 67.890,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 01.02.2025 | | 5.890,00 | OP | 3378 | 15.11.2024 | 5.890,00 | CDD |
| 283 | 170 | 04.10.2024 | 10518178085 | 02.10.2024 | 22,45 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 01.11.2024 | 08.10.2024 | 22,45 | OP | 3232 | 01.11.2024 | 22,45 | CDD |
| 284 | 171 | 04.10.2024 | 10144403534 | 03.10.2024 | 526,65 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.11.2024 | 08.10.2024 | 526,65 | OP | 3238 | 04.11.2024 | 526,65 | CDD |
| 285 | 172 | 10.10.2024 | 332 | 10.10.2024 | 160.075,94 | X-OIL GRUP SRL | ULEI | Materiale | 60 | 09.12.2024 | 15.10.2024 | 147.296,77 | OP | 3756 | 17.12.2024 | 147.296,77 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 12.779,17 | OP | 760 | 23.10.2025 | 12.779,17 | CDD |
| 286 | 173 | 10.10.2024 | 69148263 | 07.10.2024 | 88,95 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 15 | 31.10.2024 | 14.10.2024 | 88,95 | OP | 3220 | 30.10.2024 | 88,95 | CDD |
| 287 | 174 | 14.10.2024 | 60397 | 11.10.2024 | 8.768,38 | FERMIT SA | PENALITATI NEPLATA LA TER | PENALITATI | 4 | 14.10.2024 | 15.10.2024 | 8.768,38 | | | | | CDD |
| 288 | 175 | 15.10.2024 | 4804001522 | 14.10.2024 | 42.170,63 | SIEMENS MOBILITY SRL BUCU | FILTRU AER | Materiale | 60 | 14.12.2024 | 15.10.2024 | 42.170,63 | OP | 3752 | 17.12.2024 | 42.170,63 | CDD |
| 289 | 176 | 15.10.2024 | 4804001523 | 14.10.2024 | 28.113,75 | SIEMENS MOBILITY SRL BUCU | VENTIL AER | Materiale | 60 | 14.12.2024 | 15.10.2024 | 28.113,75 | OP | 3752 | 17.12.2024 | 28.113,75 | CDD |
| 290 | 177 | 15.10.2024 | 24-1271 | 14.10.2024 | 251.505,07 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 14.12.2024 | 16.10.2024 | 251.505,07 | OP | 136 | 17.01.2025 | 251.505,07 | CDD |
| 291 | 178 | 16.10.2024 | 24-1277 | 15.10.2024 | 70.546,77 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 15.12.2024 | 17.10.2024 | 70.546,77 | OP | 136 | 17.01.2025 | 70.546,77 | CDD |
| 292 | 179 | 16.10.2024 | FXOLAC333 | 15.10.2024 | 159.255,56 | X-OIL GRUP SRL | ULEI | Materiale | 60 | 15.10.2024 | 17.10.2024 | 146.541,88 | OP | 147 | 17.01.2025 | 146.541,88 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 12.713,68 | OP | 760 | 23.10.2025 | 12.713,68 | CDD |
| 293 | 180 | 17.10.2024 | 24-1291 | 16.10.2024 | 264.605,54 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 16.12.2024 | 18.10.2024 | 264.605,54 | OP | 136 | 17.01.2025 | 264.605,54 | CDD |
| 294 | 181 | 16.10.2024 | SG0074 | 16.10.2024 | 24.555,95 | SANBEL GATER SRL | LAMPA COLTAR | Materiale | 60 | 16.12.2024 | 18.10.2024 | 22.595,60 | OP | 142 | 17.01.2025 | 22.595,60 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 09.02.2025 | | 1.960,35 | OP | 303 | 12.02.2025 | 1.960,35 | CDD |
| 295 | 182 | 18.10.2024 | FXOLAC334 | 17.10.2024 | 171.085,83 | X-OIL GRUP SRL | ULEI | Materiale | 60 | 20.12.2024 | 29.10.2024 | 157.427,72 | OP | 147 | 17.01.2025 | 157.427,72 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 13.658,11 | OP | 760 | 23.10.2025 | 13.658,11 | CDD |
| 296 | 183 | 22.10.2024 | 4094 | 22.10.2024 | 26.626,25 | PRODTRANS SRL | PERII PENTRU PANTOGRAF | Materiale | 60 | 23.12.2024 | 29.10.2024 | 24.500,62 | OP | 141 | 17.01.2025 | 24.500,62 | CDD |
| | | | | | | PRODTRANS SRL | | | | 17.04.2025 | | 2.125,63 | OP | 274 | 10.02.2025 | 2.125,63 | CDD |
| 297 | 184 | 22.10.2024 | SG0077 | 22.10.2024 | 138.040,00 | SANBEL GATER SRL | COMPRESOR PRODUCERE AE | Materiale | 60 | 21.12.2024 | 29.10.2024 | 127.020,00 | OP | 142 | 17.01.2025 | 127.020,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 05.11.2024 | | 11.020,00 | OP | 148 | 17.01.2025 | 11.020,00 | CDD |
| 298 | 185 | 23.10.2024 | 458353 | 22.10.2024 | 973,31 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 30 | 06.11.2024 | 29.10.2024 | 973,31 | OP | 3247 | 06.11.2024 | 973,31 | CDD |
| 299 | 186 | 25.10.2024 | FXOLAC339 | 24.10.2024 | 176.432,26 | X-OIL GRUP SRL | ULEI | Materiale | 60 | 24.12.2024 | 29.10.2024 | 162.347,33 | OP | 147 | 17.01.2025 | 162.347,33 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 14.084,93 | OP | 760 | 23.10.2025 | 14.084,93 | CDD |
| 300 | 187 | 25.10.2024 | 5452300916 | 21.10.2024 | 1.173,42 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 20.11.2024 | 29.10.2024 | 1.173,42 | OC | 78466 | 30.10.2024 | 1.173,42 | CDD |
| 301 | 188 | 28.10.2024 | MXM547 | 25.10.2024 | 66.419,14 | MAXMAN SRL | FILTRE | Materiale | 60 | 27.12.2024 | 29.10.2024 | 66.419,14 | OP | 137 | 17.01.2025 | 66.419,14 | CDD |
| 302 | 189 | 28.10.2024 | SG0075 | 22.10.2024 | 231.407,40 | SANBEL GATER SRL | PRODUS CALCULAT GRESIT | Materiale | 0 | 22.10.2024 | 29.10.2024 | 231.407,40 | | | | | CDD |
| 303 | 190 | 28.10.2024 | SG0076 | 22.10.2024 | -231.407,40 | SANBEL GATER SRL | STORNO F SG0076/22.10.20 | Materiale | 0 | 22.10.2024 | 29.10.2024 | -231.407,40 | | | | | CDD |
| 304 | 191 | 30.10.2024 | SG0078 | 29.10.2024 | 42.012,95 | SANBEL GATER SRL | CONTACTE PRINCIPALE | Materiale | 60 | 29.12.2024 | 01.11.2024 | 38.658,97 | OP | 142 | 17.01.2025 | 38.658,97 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 15.01.2025 | | 3.353,98 | OP | 149 | 17.01.2025 | 3.353,98 | CDD |
| 305 | 192 | 30.10.2024 | SG0079 | 29.10.2024 | 3.094,00 | SANBEL GATER SRL | OGLINZI RETROVIZOARE | Materiale | 60 | 29.12.2024 | 01.11.2024 | 2.847,00 | OP | 142 | 17.01.2025 | 2.847,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 18.12.2024 | | 247,00 | OP | 982 | 14.11.2024 | 247,00 | CDD |
| 306 | 193 | 30.10.2024 | SG0080 | 29.10.2024 | 24.273,62 | SANBEL GATER SRL | PERII DE carbunr LE | Materiale | 60 | 29.12.2024 | 01.11.2024 | 22.335,81 | OP | 142 | 17.01.2025 | 22.335,81 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 22.04.2025 | | 1.937,81 | OP | 306 | 12.05.2025 | 1.937,81 | CDD |
| 307 | 194 | 31.10.2024 | 1279942 | 23.10.2024 | 76.497,66 | PRIMAGRA ROMANIA SRL | rulmenti | Materiale | 60 | 30.12.2024 | 05.11.2024 | 70.390,78 | OP | 139 | 17.01.2025 | 70.390,78 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | 14.11.2024 | | 6.106,88 | OP | 151 | 17.01.2025 | 6.106,88 | CDD |
| 308 | 195 | 30.10.2024 | 112007577 | 23.10.2024 | 48.409,20 | SCHUNK CARBON TECHNOLO | PERII CU CANAL PANTOGRAF | Materiale | 60 | 29.12.2024 | 05.11.2024 | 48.409,20 | OP | 143 | 17.01.2025 | 48.409,20 | CDD |
| 309 | 197 | 04.11.2024 | 1610 | 31.10.2024 | 23.572,89 | PSG ONE SRL | PAZA | UTILITATI | 60 | 03.01.2025 | 05.11.2024 | 23.572,89 | OP | 138 | 20.01.2025 | 23.572,89 | CDD |
| 310 | 198 | 04.11.2024 | FXOLAC345 | 01.11.2024 | 164.402,78 | X-OIL GRUP SRL | ULEI MOTOR | Materiale | 60 | 03.01.2025 | 05.11.2024 | 151.278,19 | OP | 147 | 17.01.2025 | 151.278,19 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 13.124,59 | OP | 760 | 23.10.2025 | 13.124,59 | CDD |
| 311 | 199 | 05.11.2024 | 3653657 | 31.10.2024 | 421,62 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.11.2024 | 05.11.2024 | 421,62 | OP | 3569 | 29.11.2024 | 421,62 | CDD |

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| 312 | 200 | 06.11.2024 | SG0081 | 05.11.2024 | 201.705,00 | SANBEL GATER SRL | PATINA PT PANTOGRAF | Materiale | 60 | 05.01.2025 | 08.11.2024 | 185.602,50 | OP | 142 | 17.01.2025 | 185.602,50 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 15.01.2025 | | 16.102,50 | OP | 308 | 12.02.2025 | 16.102,50 | CDD |
| 313 | 201 | 06.11.2024 | SG0082 | 06.11.2024 | 232,05 | SANBEL GATER SRL | CONTACTE PRINCIPALE | Materiale | 60 | 05.01.2025 | 08.11.2024 | 213,53 | OP | 142 | 17.01.2025 | 213,53 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 15.01.2025 | | 18,52 | OP | 149 | 17.01.2025 | 18,52 | CDD |
| 314 | 202 | 07.11.2024 | 75687875 | 06.11.2024 | 89,52 | DIGI ROMANIA SA | AB SI TRAFIC TEL FIX | UTILITATI | 15 | 30.11.2024 | 08.11.2024 | 89,52 | OP | 3566 | 29.11.2024 | 89,52 | CDD |
| 315 | 203 | 12.11.2024 | 11801750522 | 04.11.2024 | 2.664,47 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.12.2024 | 12.11.2024 | 2.664,47 | OP | 3581 | 04.12.2024 | 2.664,47 | CDD |
| 316 | 204 | 12.11.2024 | 11415833924 | 04.11.2024 | -0,01 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.12.2024 | 12.11.2024 | -0,01 | OP | 4208 | 30.12.2024 | -0,01 | CDD |
| 317 | 205 | 14.11.2024 | MEX6000 | 14.11.2024 | 575.127,00 | MEXIMPEX SRL | FILTRU, SUPAPA, POMPA | Materiale | 60 | 13.01.2025 | 18.11.2024 | 529.213,50 | OP | 138 | 17.01.2025 | 529.213,50 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 16.04.2025 | | 45.913,50 | OP | 150 | 17.01.2025 | 45.913,50 | CDD |
| 318 | 206 | 18.11.2024 | MEX6001 | 18.11.2024 | 200.515,00 | MEXIMPEX SRL | BLOC VALVE | Materiale | 60 | 17.01.2025 | 21.11.2024 | 184.507,50 | OP | 138 | 17.01.2025 | 184.507,50 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 02.12.2024 | | 16.007,50 | OP | 150 | 17.01.2025 | 16.007,50 | CDD |
| 319 | 207 | 21.11.2024 | 5452301027 | 20.11.2024 | 1.089,91 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 20.12.2024 | 21.11.2024 | 1.089,91 | OC | 85184 | 06.05.2025 | 1.089,91 | CDD |
| 320 | 208 | 20.11.2024 | DEP24805 | 18.11.2024 | 70.257,60 | SORGETI SRL | BATERIE DE ACUMULATORI | Materiale | 60 | 19.01.2025 | 26.11.2024 | 70.257,60 | OP | 145 | 17.01.2025 | 70.257,60 | CDD |
| 321 | 209 | 21.11.2024 | MEX6002 | 19.11.2024 | 273.700,00 | MEXIMPEX SRL | BANDAJ BRUT LAMINAT | Materiale | 60 | 20.01.2025 | 25.11.2024 | 251.850,00 | OP | 221 | 29.01.2025 | 251.850,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 08.05.2025 | | 21.850,00 | OP | 301 | 12.02.2025 | 21.850,00 | CDD |
| 322 | 210 | 21.11.2024 | MEX6003 | 19.11.2024 | 295.715,00 | MEXIMPEX SRL | BANDAJ BRUT LAMINAT | Materiale | 60 | 20.01.2025 | 25.11.2024 | 272.107,50 | OP | 221 | 29.01.2025 | 22.107,50 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 1209 | 16.04.2025 | 250.000,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 08.05.2025 | | 23.607,50 | OP | 301 | 12.02.2025 | 23.607,50 | CDD |
| 323 | 211 | 21.11.2024 | 507328 | 21.11;2024 | 892,03 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 30 | 06.12.2024 | 25.11.2024 | 892,03 | OP | 3590 | 06.12.2024 | 892,03 | CDD |
| 324 | 212 | 25.11.2024 | MEX6004 | 25.11.2024 | 15.506,30 | MEXIMPEX SRL | INEL DE FIXARE | Materiale | 60 | 24.01.2025 | 25.11.2024 | 14.268,41 | OP | 1209 | 16.04.2025 | 14.268,41 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 08.05.2025 | | 1.237,89 | OP | 301 | 12.02.2025 | 1.237,89 | CDD |
| 325 | 213 | 27.11.2024 | SG0084 | 26.11.2024 | 244.545,00 | SANBEL GATER SRL | INVERTOARE PENTRU LAMP | Materiale | 60 | 26.01.2025 | 28.11.2024 | 225.022,50 | OP | 222 | 29.01.2025 | 223.017,51 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OC | 1/229 | 15.01.2025 | 2.004,99 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 13.03.2025 | | 19.522,50 | OP | 302 | 12.02.2025 | 19.522,50 | CDD |
| 326 | 214 | 27.11.2024 | MXM563 | 26.11.2024 | 54.928,50 | MAXMAN SRL | SET DE REPARATIE PT USCAT | Materiale | 60 | 26.01.2025 | 28.11.2024 | 54.928,50 | OP | 223 | 29.01.2025 | 52.366,28 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OC | 1/259 | 17.01.2025 | 2.562,22 | CDD |
| 327 | 215 | 28.11.2024 | FXOLAC361 | 27.11.2024 | 156.732,28 | X-OIL GRUP SRL | ULEI MOTOR/TRANSMISII | Materiale | 60 | 27.01.2025 | 29.11.2024 | 144.220,04 | OP | 224 | 29.01.2025 | 50.000,00 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | | | | OP | 427 | 20.02.2025 | 94.220,04 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 12.512,24 | OP | 760 | 23.10.2025 | 12.512,24 | CDD |
| 328 | 216 | 29.11.2024 | SG0085 | 28.11.2024 | 2.698,92 | SANBEL GATER SRL | LAMPA FAR | Materiale | 60 | 28.01.2025 | 29.11.2024 | 2.484,41 | OP | 1212 | 16.04.2025 | 2.484,41 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 09.02.2025 | | 214,51 | OP | 303 | 12.12.2025 | 214,51 | CDD |
| 329 | 217 | 29.11.2024 | 4804001547 | 26.11.2024 | 576.214,66 | SIEMENS MOBILITY SRL BUCU | POMPA APA, ARZATOR | Materiale | 60 | 28.01.2025 | 03.12.2024 | 576.214,66 | OP | 1214 | 16.04.2025 | 576.214,66 | CDD |
| 330 | 218 | 29.11.2024 | FVD0089 | 29.11.2024 | 175.644,00 | FEROM SRL | ANSAMBLU FURCA DE SUSP | Materiale | 60 | 28.01.2025 | 03.12.2024 | 161.622,00 | OP | 596 | 12.03.2025 | 161.622,00 | CDD |
| | | | | | | FEROM SRL | | | | 29.04.2025 | | 14.022,00 | OP | 310 | 12.05.2025 | 14.022,00 | CDD |
| 331 | 220 | 02.12.2024 | 172062 | 29.11.2024 | 21.658,00 | HIFI FILTER ROM | FILTRU HIDRAULIC | Materiale | 60 | 31.01.2025 | 04.12.2024 | 21.658,00 | OP | 423 | 20.02.2025 | 21.658,00 | CDD |
| 332 | 221 | 03.12.2024 | MXM567 | 02.12.2024 | 23.304,96 | MAXMAN SRL | FILTRU PT USCATORUL DE A | Materiale | 60 | 01.02.2025 | 05.12.2024 | 23.304,96 | OP | 1208 | 16.04.2024 | 23.304,96 | CDD |
| 333 | 222 | 03.12.2024 | 1655 | 03.12.2024 | 22.813,76 | PSG ONE SRL | PAZA | UTILITATI | 60 | 01.02.2025 | 05.12.2024 | 22.813,76 | op | 694 | 20.03.2025 | 22.813,76 | CDD |
| 334 | 223 | 04.12.2024 | 200542 | 03.12.2024 | 47.980,80 | PRISTA OIL ROMANIA SA | ULEI | Materiale | 60 | 02.02.2025 | 05.12.2024 | 47.980,80 | OP | 426 | 20.02.2025 | 47.980,80 | CDD |
| 335 | 224 | 04.12.2024 | 11801855730 | 30.11.2024 | 992,29 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 30.12.2024 | 06.12.2024 | 992,29 | OP | 4208 | 30.12.2024 | 992,29 | CDD |
| 336 | 225 | 05.12.2024 | 3675949 | 30.11.2024 | 178,50 | COMPREST SA BRASOV | CHIRIE EUROPUBELA | UTILITATI | 30 | 30.12.2024 | 05.12.2024 | 178,50 | OP | 4213 | 30.12.2024 | 178,50 | CDD |
| 337 | 226 | 05.12.2024 | 11615722512 | 04.12.2024 | 6.863,73 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 03.01.2025 | 06.12.2024 | 6.863,73 | OP | 11 | 13.01.2025 | 6.863,73 | CDD |
| 336 | 227 | 06.12.2024 | FVD0088 | 06.12.2024 | 379.431,50 | FEROM SRL | SEMICUPLAJ ANGRENAJ LE | Materiale | 60 | 04.02.2025 | 10.12.2024 | 349.140,75 | OP | 781 | 28.03.2025 | 349.140,75 | CDD |
| | | | | | | FEROM SRL | | | | 20.12.2024 | | 30.290,75 | OP | 304 | 12.02.2025 | 30.290,75 | CDD |
| 339 | 228 | 06.12.2024 | GCF 2455 | 04.12.2024 | 324.703,40 | GEARS CONSULTING SRL | PINION FRETAT PE ARBORE | Materiale | 60 | 04.02.2025 | 10.12.2024 | 298.781,70 | OP | 425 | 20.02.2025 | 298.781,70 | CDD |
| | | | | | | GEARS CONSULTING SRL | | | | 18.03.2025 | | 25.921,70 | op | 4202 | 22.12.2025 | 25.921,70 | CDD |
| 340 | 229 | 06.12.2024 | 82225540 | 06.12.2024 | 88,83 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 31.12.2024 | 10.12.2024 | 88,83 | OP | 4212 | 30.12.2024 | 88,83 | CDD |
| 341 | 230 | 10.12.2024 | FXOLAC364 | 10.12.2024 | 176.432,26 | X-OIL GRUP SRL | ULEI MOTOR | Materiale | 60 | 09.02.2025 | 13.12.2024 | 162.347,33 | OP | 530 | 04.03.2025 | 162.347,33 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 14.084,93 | OP | 760 | 23.10.2025 | 14.084,93 | CDD |
| 342 | 231 | 11.12.2024 | SG0089 | 10.12.2024 | 67.830,00 | SANBEL GATER SRL | OGLINZI RETROVIZOARE | Materiale | 60 | 09.02.2025 | 13.12.2024 | 62.415,00 | OP | 1212 | 16.04.2025 | 41.135,12 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OC | 1/763 | 04.02.2025 | 21.279,88 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 12.06.2025 | | 5.415,00 | OP | 305 | 12.02.2025 | 5.415,00 | CDD |
| 343 | 232 | 11.12.2024 | SG0090 | 10.12.2024 | 24.273,62 | SANBEL GATER SRL | PERII DE CARBUNE | Materiale | 60 | 09.02.2025 | 13.12.2024 | 22.335,81 | OP | 1212 | 16.04.2025 | 22.335,81 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 22.04.2025 | | 1.937,81 | OP | 306 | 12.02.2025 | 1.937,81 | CDD |
| 344 | 233 | 12.12.2024 | 4108 | 12.12.2024 | 26.626,25 | PRODTRANS SRL | PERII PENTRU PANTOGRAF | Materiale | 60 | 10.02.2025 | 13.12.2024 | 24.576,88 | OP | 1 | 08.01.2025 | 24.500,62 | CDD |
| | | | | | | PRODTRANS SRL | | | | 10.02.2025 | | | OP | 1211 | 16.04.2025 | 76,26 | CDD |
| | | | | | | PRODTRANS SRL | | | | 26.12.2024 | | 2.049,37 | OP | 274 | 10.02.2025 | 2.049,37 | CDD |
| 345 | 234 | 13.12.2024 | MXM570 | 12.12.2024 | 23.304,96 | MAXMAN SRL | FILTRE | Materiale | 60 | 11.02.2025 | 16.12.2024 | 23.304,96 | OP | 1208 | 16.04.2025 | 23.304,96 | CDD |
| 346 | 235 | 16.12.2024 | MXM573 | 13.12.2024 | 11.652,48 | MAXMAN SRL | FILTRE | Materiale | 60 | 14.02.2025 | 17.12.2024 | 11.652,48 | CO | 1/1483 | 10.03.2025 | 1.409,23 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 1208 | 16.04.2025 | 10.243,25 | CDD |
| 347 | 236 | 16.12.2024 | FXOLAC369 | 16.12.2024 | 82.201,39 | X-OIL GRUP SRL | ULEI MOTOR | Materiale | 60 | 14.02.2025 | 17.12.2024 | 75.639,09 | OP | 695 | 20.03.2025 | 75.639,09 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 6.562,30 | OP | 760 | 23.10.2025 | 6.562,30 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 348 | 237 | 17.12.2024 | MXM575 | 16.12.2024 | 58.262,40 | MAXMAN SRL | FILTRE | Materiale | 60 | 15.02.2025 | 17.12.2024 | 58.262,40 | OP | 1208 | 16.04.2025 | 58.262,40 | CDD |
| 349 | 238 | 17.12.2024 | MXM569 | 11.12.2024 | 259.896,00 | MAXMAN SRL | ELEMENTE ELASTICE | Materiale | 60 | 15.02.2025 | 20.12.2024 | 259.896,00 | OP | 1208 | 16.04.2025 | 259.896,00 | CDD |
| 354 | 239 | 19.12.2024 | MXM577 | 19.12.2024 | 200.985,05 | MAXMAN SRL | VENTIL AUTOMOTOR | Materiale | 60 | 17.02.2025 | 30.12.2024 | 200.985,05 | OP | 1208 | 16.04.2025 | 200.985,05 | CDD |
| 350 | 240 | 18.12.2024 | 549228 | 16.12.2024 | 644,30 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 25 | 31.12.2024 | 23.12.2024 | 644,30 | OP | 4215 | 30.12.2024 | 644,30 | CDD |
| 351 | 243 | 20.12.2024 | 112008043 | 18.12.2024 | 516.364,80 | SCHUNK CARBON TECHNOLO | PATINA PENTRU PANTOGRA | Materiale | 60 | 21.02.2025 | 08.01.2025 | 516.364,80 | OP | 1213 | 16.04.2025 | 516.364,80 | CDD |
| 352 | 244 | 20.12.2024 | 24-1580 | 19.12.2024 | 266.349,13 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 18.02.2025 | 23.12.2024 | 266.349,13 | OP | 696 | 20.03.2025 | 266.349,13 | CDD |
| 353 | 245 | 20.12.2024 | 24-1578 | 19.12.2024 | 79.804,49 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 18.02.2025 | 23.12.2024 | 79.804,49 | OP | 696 | 20.03.2025 | 79.804,49 | CDD |
| 354 | 246 | 20.12.2024 | 24-1579 | 19.12.2024 | 34.265,57 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 18.02.2025 | 23.12.2024 | 34.265,57 | OP | 696 | 20.03.2025 | 34.265,57 | CDD |
| 355 | 247 | 23.12.2024 | MXM579 | 21.12.2024 | 388.960,43 | MAXMAN SRL | PERNA DE AER SUSPANSIE | Materiale | 60 | 21.02.2025 | 08.01.2025 | 388.960,43 | OP | 1762 | 25.06.2025 | 85.000,00 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 2693 | 01.10.2025 | 100.000,00 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 3237 | 23.10.2025 | 203.960,43 | CDD |
| 356 | 248 | 23.12.2024 | FVD0097 | 23.12.2024 | 298.547,20 | FEROM SRL | REGULATOR AUTOMAT DE T | Materiale | 60 | 21.02.2025 | 08.01.2025 | 274.713,60 | OP | 1041 | 15.04.2025 | 274.713,60 | CDD |
| | | | | | | FEROM SRL | | | | 01.07.2025 | | 23.833,60 | OP | 309 | 12.02.2025 | 23.833,60 | CDD |
| 357 | 249 | 30.12.2024 | 24-1587 | 24.12.2024 | 169.282,26 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 28.02.2025 | 08.01.2025 | 169.282,26 | OP | 899 | 08.04.2025 | 169.282,26 | CDD |
| 358 | 250 | 30.12.2024 | 5452301145 | 23.12.2024 | 1.248,66 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 22.01.2025 | 30.12.2024 | 1.248,66 | OC | 85184 | 06.05.2025 | 1.248,66 | CDD |
| 359 | 251 | 08.01.2025 | 1708 | 01.01.2025 | 23.572,89 | P.S.G. ONE SRL | PAZA | UTILITATI | 60 | 09.03.2025 | 10.01.2025 | 23.572,89 | op | 694 | 20.03.2025 | 23.572,89 | CDD |
| 360 | 252 | 08.01.2025 | 3681014 | 31.12.2024 | 427,14 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.01.2025 | 09.01.2025 | 427,14 | OP | 214 | 29.01.2025 | 427,14 | CDD |
| 361 | 253 | 09.01.2025 | 11262136 | 08.01.2025 | 88,87 | DIGI ROMANIA SA | AB SI TRAFIC TEL FIX | UTILITATI | 23 | 31.01.2025 | 13.01.2025 | 88,87 | OP | 212 | 29.01.2025 | 88,87 | CDD |
| 362 | 254 | 09.01.2025 | 11216489455 | 08.01.2025 | 10.943,63 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 07.02.2025 | 13.01.2025 | 10.943,63 | OP | 294 | 12.02.2025 | 10.943,63 | CDD |
| 363 | 255 | 10.01.2025 | 11702144803 | 08.01.2025 | 1.625,21 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 07.02.2025 | 13.01.2025 | 1.625,21 | OP | 295 | 12.05.2025 | 1.625,21 | CDD |
| 364 | 256 | 10.01.2025 | TBT0373 | 10.01.2025 | 175.834,40 | TOTAL BUSINESS TEHNOLOGI | SABOT FRANA TIP LE | Materiale | 60 | 11.03.2025 | 13.01.2025 | 161.797,20 | OP | 1216 | 16.04.2025 | 161.797,20 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 25.06.2025 | | 14.037,20 | op | 4270 | 22.12.2025 | 14.037,20 | CDD |
| 365 | 257 | 14.01.2025 | GCF2501 | 10.01.2025 | 577.269,00 | GEARS CONSULTING SRL | PINION FRETAT PE ARBORE | Materiale | 61 | 15.03.2025 | 15.01.2025 | 531.184,50 | OP | 1206 | 16.04.2025 | 531.184,50 | CDD |
| | | | | | | GEARS CONSULTING SRL | | | | 18.03.2025 | | 46.084,50 | op | 4202 | 22.12.2025 | 46.084,50 | CDD |
| 366 | 258 | 14.01.2025 | BEROF1340 | 20.12.2024 | 155.675,80 | BRIGHT ENGINEERING-RO SRL | ROTOR,DOP UMPLERE,INEL | Materiale | 60 | 15.03.2025 | 16.01.2025 | 143.247,90 | OP | 777 | 27.03.2025 | 143.247,90 | CDD |
| | | | | | | BRIGHT ENGINEERING-RO SRL | ETANSARE, | | | 25.05.2025 | | 12.427,90 | OP | 378 | 23.05.2025 | 12.427,90 | CDD |
| 367 | 259 | 17.01.2025 | 1281532 | 15.01.2025 | 76.497,66 | PRIMAGRA ROMANIA SRL | rulmenti | Materiale | 60 | 18.03.2025 | 21.01.2025 | 70.391,28 | OP | 780 | 27.03.2025 | 70.391,28 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | 14.07.2025 | | 6.106,38 | OP | 307 | 12.02.2025 | 6.106,38 | CDD |
| 368 | 260 | 17.01.2025 | 12541 | 16.01.2025 | 549.744,30 | CARANDA BATERII SRL | ACUMULATOARE | Materiale | 60 | 18.03.2025 | 21.01.2025 | 549.744,30 | OP | 1205 | 16.04.2025 | 549.744,30 | CDD |
| 369 | 261 | 17.01.2025 | FVD0098 | 17.01.2025 | 188.876,80 | FEROM SRL | REGULATOR AUTOMAT DE | Materiale | 60 | 18.03.2025 | 20.01.2025 | 173.798,40 | OP | 1041 | 15.04.2025 | 173.798,40 | CDD |
| | | | | | | FEROM SRL | TIMONIERA | | | 01.07.2025 | | 15.078,40 | OP | 309 | 12.02.2025 | 15.078,40 | CDD |
| 370 | 262 | 20.01.2025 | SG0091 | 17.01.2025 | 201.705,00 | SANBEL GATER SRL | PATINA PENTRU PANTOGRAF | Materiale | 60 | 21.03.2025 | 20.01.2025 | 185.602,50 | OC | 1/1482 | 10.03.2025 | 60.873,28 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 1212 | 16.04.2025 | 124.729,22 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 24.02.2025 | | 16.102,50 | OP | 308 | 12.02.2025 | 16.102,50 | CDD |
| 371 | 263 | 21.01.2025 | 12548 | 20.01.2025 | 556.063,20 | CARANDA BATERII SRL | ACUMULATOARE | Materiale | 60 | 22.03.2025 | 21.01.2025 | 556.063,20 | OP | 1711 | 25.06.2025 | 556.063,20 | CDD |
| 372 | 264 | 22.01.2025 | FVD0099 | 22.01.2025 | 175.644,00 | FEROM SRL | Ansamblu furca suspensie | Materiale | 60 | 23.03.2025 | 23.01.2025 | 161.622,00 | OP | 1041 | 15.04.2025 | 161.622,00 | CDD |
| | | | | | | FEROM SRL | LDE | | | 29.04.2025 | | 14.022,00 | OP | 310 | 12.02.2025 | 14.022,00 | CDD |
| 373 | 265 | 22.01.2025 | 37697 | 20.01.2025 | 775,47 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 25 | 04.02.2025 | 23.01.2025 | 775,47 | OP | 246 | 03.02.2025 | 775,47 | CDD |
| 374 | 266 | 23.01.2025 | 52124 | 22.01.2025 | 198.135,00 | TEHNOTON SA | INDUCTOR MATERIAL | Materiale | 60 | 24.03.2025 | 29.01.2025 | 198.135,00 | OP | 1215 | 16.04.2025 | 198.135,00 | CDD |
| 375 | 267 | 28.01.2025 | GCF2504 | 23.01.2025 | 347.896,50 | GEARS CONSULTING SRL | PINION FRETAT PE ARBORE LE | Materiale | 60 | 29.03.205 | 29.01.2025 | 320.123,25 | OP | 1462 | 28.05.2025 | 60.000,00 | CDD |
| | | | | | | GEARS CONSULTING SRL | | | | | | | OP | 1764 | 25.06.2025 | 85.000,00 | CDD |
| | | | | | | GEARS CONSULTING SRL | | | | | | | OP | 2691 | 01.10.2025 | 100.000,00 | CDD |
| | | | | | | GEARS CONSULTING SRL | | | | | | | OP | 3235 | 23.10.2025 | 75.123,25 | CDD |
| | | | | | | GEARS CONSULTING SRL | | | | 18.03.2025 | | 27.773,25 | op | 4202 | 22.12.2025 | 27.773,25 | CDD |
| 376 | 268 | 28.01.2025 | DIV030 | 27.01.2025 | 24.646,18 | CAROMET SA | PENALITATI NEPLATA LA | PENALITATI | 60 | 28.03.2025 | 28.01.2025 | 24.646,18 | | | | | CDD |
| 377 | 269 | 29.01.2025 | 5452301264 | 28.01.2025 | 1.315,88 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 27.02.2025 | 29.01.2025 | 1.315,88 | OC | BV10/2/7 | 14.03.2025 | 1.315,88 | CDD |
| 378 | 270 | 30.01.2025 | 1281757 | 27.01.2025 | 236.976,60 | PRIMAGRA ROMANIA SRL | ANSAMBLU RULMENTI | Materiale | 60 | 31.03.2025 | 06.02.2025 | 218.058,60 | OP | 1210 | 16.04.2025 | 218.058,60 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | 13.02.2025 | | 18.918,00 | op | 4263 | 22.12.2025 | 18.918,00 | CDD |
| 379 | 271 | 31.01.2025 | MXM586 | 31.01.2025 | 76.636,00 | MAXMAN SRL | CONVECTOR DIN | Materiale | 60 | 01.04.2025 | 06.01.2025 | 76.636,00 | OP | 3237 | 23.10.2025 | 76.636,00 | CDD |
| 380 | 272 | 03.02.2025 | SG0092 | 22.01.2025 | 159.222,00 | SANBEL GATER SRL | CONTACTE PRINCIPALE | Materiale | 60 | 04.04.2025 | 06.02.2025 | 146.511,00 | OP | 1765 | 25.06.2025 | 85.000,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 2191 | 12.08.2025 | 61.511,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 17.06.2025 | | 12.711,00 | op | 4266 | 22.12.2025 | 12.711,00 | CDD |
| 381 | 273 | 04.02.2025 | TBT0390 | 04.02.2025 | 175.525,00 | TOTAL BUSINESS TEHNOLOGI | SABOT FRANA TIP LE | Materiale | 60 | 05.04.2025 | 06.02.2025 | 161.512,50 | OP | 1766 | 25.06.2025 | 85.000,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 2106 | 29.07.2025 | 76.512,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 25.06.2025 | | 14.012,50 | op | 4270 | 22.12.2025 | 14.012,50 | CDD |
| 382 | 274 | 05.02.2025 | 3715421 | 31.01.2025 | 430,95 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 02.03.2025 | 10.02.2025 | 430,95 | OP | 649 | 19.03.2025 | 430,95 | CDD |
| 383 | 275 | 05.02.2025 | TBT0392 | 05.02.2025 | 203.632,80 | TOTAL BUSINESS TEHNOLOGI | SABOTI FRANA | Materiale | 60 | 06.04.2025 | 10.02.2025 | 187.376,40 | OP | 2144 | 05.08.2025 | 187.376,40 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 25.06.2025 | | 16.256,40 | op | 4270 | 22.12.2025 | 16.256,40 | CDD |
| 384 | 276 | 06.02.2025 | 1765 | 31.01.2025 | 26.188,48 | P.S.G. ONE SRL | PAZA | UTILITATI | 60 | 07.04.2025 | 10.02.2025 | 26.188,48 | OP | 1056 | 15.04.2025 | 26.188,48 | CDD |
| 385 | 277 | 06.02.2025 | 11516007158 | 04.02.2025 | 2.427,40 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 06.03.2025 | 10.02.2025 | 2.427,40 | OP | 494 | 11.03.2025 | 2.427,40 | CDD |
| 386 | 278 | 06.02.2025 | 10323895769 | 05.02.2025 | 10.714,89 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 07.03.2025 | 13.03.2025 | 10.714,89 | OP | 514 | 13.03.2025 | 10.714,89 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 387 | 279 | 07.02.2025 | 5452301391 | 07.02.2025 | 1.241,72 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 09.03.2025 | 10.02.2025 | 1.241,72 | OC | 85184 | 06.05.2025 | 1.241,72 | CDD |
| 388 | 280 | 10.02.2025 | 21949 | 06.02.2025 | 2.200,00 | COMPANIA APA BRASOV SA | VIDANJARE | UTILITATI | 15 | 21.02.2025 | 11.02.2025 | 2.200,00 | OP | 635 | 17.03.2025 | 2.200,00 | CDD |
| 389 | 281 | 10.02.2025 | TNT0393 | 10.02.2025 | 17.707,20 | TOTAL BUSINESS TEHNOLOGII | SABOTI FRANA | Materiale | 60 | 11.04.2025 | 11.02.2025 | 16.293,60 | OP | 2144 | 05.08.2025 | 16.293,60 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 25.06.2025 | | 1.413,60 | op | 4270 | 22.12.2025 | 1.413,60 | CDD |
| 390 | 282 | 11.02.2025 | 25-0128 | 10.02.2025 | 209.642,11 | LUKOIL LUBRICANTS EAST EU | ULEIURI | Materiale | 60 | 12.04.2025 | 11.02.2025 | 209.642,11 | OP | 1207 | 16.04.2025 | 209.642,11 | CDD |
| 391 | 283 | 11.02.2025 | 2702 | 11.02.2025 | 1.035,30 | BREAK SISTEMS SRL | REPARATII SIST SUPRAVEGH | UTILITATI | 30 | 13.03.2025 | 12.02.2025 | 1.035,30 | OP | 1174 | 16.04.2025 | 1.035,30 | CDD |
| 392 | 284 | 12.02.2025 | SG0093 | 11.02.2025 | 13.494,60 | SANBEL GATER SRL | LAMPA FAR | Materiale | 60 | 13.04.2025 | 13.02.2025 | 12.417,60 | OP | 2191 | 12.08.2025 | 12.417,60 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 12.08.2025 | | 1.077,00 | op | 4267 | 22.12.2025 | 1.077,00 | CDD |
| 393 | 285 | 13.02.2025 | 112008130 | 11.02.2025 | 213.857,28 | SCHUNK CARBON TECHNOLO | PERII DE CARBUNE PE MOTO | Materiale | 60 | 14.04.2025 | 17.02.2025 | 213.857,28 | OP | 1353 | 20.05.2025 | 213.857,28 | CDD |
| 394 | 286 | 13.02.2025 | MXM593 | 13.02.2025 | 77.243,20 | MAXMAN SRL | SET DE REPARATIE PT USCAT | Materiale | 60 | 14.04.2025 | 17.02.2025 | 77.243,20 | OP | 3237 | 23.10.2025 | 77.243,20 | CDD |
| 395 | 287 | 18.02.2025 | 52134 | 17.02.2025 | 132.090,00 | TEHNOTON SA | INDUCTOR MATERIAL RULAN | Materiale | 60 | 19.04.2025 | 19.02.2025 | 132.090,00 | OP | 1767 | 25.06.2025 | 85.000,00 | CDD |
| | | | | | | TEHNOTON SA | | | | | | | OP | 2698 | 01.10.2025 | 47.090,00 | CDD |
| 396 | 288 | 19.02.2025 | MXM590 | 12.02.2025 | 16.065,00 | MAXMAN SRL | FILTRU USCATOR AER | Materiale | 60 | 20.04.2025 | 25.02.2025 | 16.065,00 | OP | 3237 | 23.10.2025 | 16.065,00 | CDD |
| 397 | 289 | 21.02.2025 | MXM599 | 21.02.2025 | 12.077,31 | MAXMAN SRL | FILTRU DEZUMIFICATOR | Materiale | 60 | 22.04.2025 | 27.02.2025 | 12.077,31 | OP | 3237 | 23.10.2025 | 12.077,31 | CDD |
| 398 | 290 | 20.02.2025 | 1282390 | 19.02.2025 | 76.497,66 | PRIMAGRA ROMANIA SRL | rulmenti | Materiale | 60 | 21.04.2025 | 24.02.2025 | 70.391,28 | OP | 1457 | 28.05.2025 | 70.391,28 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | 06.03.2025 | | 6.106,38 | op | 4264 | 22.12.2025 | 6.106,38 | CDD |
| 399 | 291 | 21.02.2025 | FXOLAC385 | 20.02.2025 | 157.475,56 | X-OIL GRUP SRL | ULEIURI | Materiale | 60 | 22.04.2025 | 24.02.2025 | 144.903,98 | OP | 1307 | 07.05.2025 | 100.000,00 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | | | | OP | 1649 | 19.06.2025 | 44.903,98 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 12.571,58 | OP | 760 | 23.10.2025 | 12.571,58 | CDD |
| 400 | 292 | 21.02.2025 | 61968 | 20.02.2025 | 368.785,47 | FERMIT SA | garnituri frana | Materiale | 60 | 22.04.2025 | 24.02.2025 | 368.785,47 | OP | 1377 | 23.05.2025 | 100.000,00 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 1458 | 28.05.2025 | 60.000,00 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 1663 | 19.06.2025 | 108.785,47 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 1708 | 25.06.2025 | 100.000,00 | CDD |
| 401 | 293 | 26.02.2025 | SG0096 | 25.02.2025 | 1.774.468,50 | SANBEL GATER SRL | ELEMENTE ELASTICE | Materiale | 60 | 27.04.2025 | 27.02.2025 | 1.632.809,25 | OP | 2191 | 12.08.2025 | 82.809,25 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 2696 | 01.10.2025 | 150.000,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 3239 | 23.10.2025 | 1.400.000,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 07.04.2025 | | 141.659,25 | op | 4268 | 22.12.2025 | 141.659,25 | CDD |
| 402 | 294 | 26.02.2025 | FXOLAC386 | 25.02.2025 | 80.196,48 | X-OIL GRUP SRL | ULEI MOTOR | Materiale | 60 | 27.04.2025 | 27.02.2025 | 73.794,24 | OP | 1709 | 25.06.2025 | 73.794,24 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 6.402,24 | OP | 760 | 23.10.2025 | 6.402,24 | CDD |
| 403 | 295 | 26.02.2025 | MXM604 | 26.02.2025 | 335.699,00 | MAXMAN SRL | ELEMENTE ELASTICE | Materiale | 60 | 27.04.2025 | 27.02.2025 | 335.699,00 | OP | 3237 | 23.10.2025 | 335.699,00 | CDD |
| 404 | 296 | 27.02.2025 | 94187 | 25.02.2025 | 1.149,45 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 15 | 12.03.2025 | 27.02.2025 | 1.149,45 | OP | 665 | 24.03.2025 | 1.149,45 | CDD |
| 405 | 297 | 27.02.2025 | 25-0196 | 26.02.2025 | 34.265,57 | LUKOIL LUBRICANTS EAST EU | ULEI MINERAL HIDRAULIC | Materiale | 60 | 28.04.2025 | 03.03.2025 | 34.265,57 | OP | 2692 | 01.10.2025 | 34.265,57 | CDD |
| 406 | 298 | 27.02.2025 | 25-0195 | 26.02.2025 | 30.716,28 | LUKOIL LUBRICANTS EAST EU | ULEI MOTOR | Materiale | 60 | 28.04.2025 | 03.03.2025 | 30.716,28 | OP | 1461 | 28.05.2025 | 30.716,28 | CDD |
| 407 | 299 | 27.02.2025 | 25-0198 | 26.02.2025 | 247.658,04 | LUKOIL LUBRICANTS EAST EU | ULEI MOTOR | Materiale | 60 | 28.04.2025 | 03.03.2025 | 247.658,04 | OP | 1461 | 28.05.2025 | 29.283,72 | CDD |
| | | | | | | LUKOIL LUBRICANTS EAST EU | | | | | | | OP | 1710 | 25.06.2025 | 100.000,00 | CDD |
| | | | | | | LUKOIL LUBRICANTS EAST EU | | | | | | | OP | 2383 | 27.08.2025 | 118.374,32 | CDD |
| 408 | 300 | 27.02.2025 | FXOLAC387 | 26.02.2025 | 174.427,34 | X-OIL GRUP SRL | ULEI MOTOR | Materiale | 60 | 28.04.2025 | 03.03.2025 | 160.533,07 | OP | 1709 | 25.06.2025 | 76.205,76 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | | | | OP | 1910 | 11.07.2025 | 84.327,31 | CDD |
| | | | | | | X-OIL GRUP SRL | | | | 16.06.2025 | | 13.894,27 | OP | 761 | 23.10.2025 | 13.894,27 | CDD |
| 409 | 301 | 03.03.2025 | 18006887 | 06.02.2025 | 88,99 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 15 | 28.02.2025 | 03.03.2025 | 88,99 | OP | 532 | 14.03.2025 | 88,99 | CDD |
| 410 | 302 | 04.02.2025 | MXM608 | 04.03.2025 | 42.912,89 | MAXMAN SRL | SET DE REPARATIE PT USCAT | Materiale | 60 | 03.05.2025 | 04.03.2025 | 42.912,89 | OP | 3237 | 23.10.2025 | 42.912,89 | CDD |
| 411 | 303 | 04.03.2025 | BEROF1357 | 03.03.2025 | 152.159,35 | BRIGHT ENGINEERING-RO SRL | KIT CITIRE NIVEL ULEI | Materiale | 60 | 03.05.2025 | 06.03.2025 | 140.012,18 | OP | 777 | 27.03.2025 | 8.075,34 | CDD |
| | | | | | | BRIGHT ENGINEERING-RO SRL | | | | | | | OP | 1463 | 28.05.2025 | 40.000,00 | CDD |
| | | | | | | BRIGHT ENGINEERING-RO SRL | | | | | | | OP | 1654 | 19.06.2025 | 51.936,84 | CDD |
| | | | | | | BRIGHT ENGINEERING-RO SRL | | | | | | | OP | 1777 | 25.06.2025 | 40.000,00 | CDD |
| | | | | | | BRIGHT ENGINEERING-RO SRL | | | | 25.05.2025 | | 12.147,17 | OP | 378 | 23.05.2025 | 12.147,17 | CDD |
| 412 | 304 | 04.03.2025 | TBT0401 | 04.03.2025 | 56.168,00 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA TIP LE | Materiale | 60 | 03.05.2025 | 06.03.2025 | 51.684,00 | OP | 2144 | 05.08.2025 | 51.684,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 25.06.2025 | | 4.484,00 | op | 4270 | 22.12.2025 | 4.484,00 | CDD |
| 413 | 305 | 05.03.2025 | 3737031 | 28.02.2025 | 430,95 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.03.2025 | 06.03.2025 | 430,95 | OP | 781 | 01.04.2025 | 430,98 | CDD |
| 414 | 306 | 05.03.2025 | 11216716048 | 28.02.2025 | 2.078,81 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 31.03.2025 | 06.03.2025 | 2.078,81 | OP | 1041 | 14.04.2025 | 2.078,81 | CDD |
| 415 | 307 | 05.03.2025 | 1835 | 28.02.2025 | 23.658,35 | P.S.G. ONE SRL | PAZA | UTILITATI | 60 | 04.05.2025 | 06.03.2025 | 23.658,35 | OP | 1674 | 23.06.2025 | 23.658,35 | CDD |
| 416 | 308 | 05.03.2025 | TBT0402 | 05.03.2025 | 206.988,60 | TOTAL BUSINESS TEHNOLOGII | SABOTI FRANA | Materiale | 60 | 04.05.2025 | 06.03.2025 | 190.464,30 | OP | 2287 | 19.08.2025 | 100.000,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 2388 | 27.08.2025 | 90.464,30 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 25.06.2025 | | 16.524,30 | op | 4270 | 22.12.2025 | 16.524,30 | CDD |
| 417 | 309 | 05.03.2025 | TBT0404 | 05.03.2025 | 140.420,00 | TOTAL BUSINESS TEHNOLOGII | SABOTI FRANA | Materiale | 60 | 04.05.2025 | 06.03.2025 | 129.210,00 | OP | 2388 | 27.08.2025 | 77.027,34 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | | | | OP | 2432 | 02.09.2025 | 52.182,66 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 25.06.2025 | | 11.210,00 | op | 4270 | 22.12.2025 | 11.210,00 | CDD |
| 418 | 310 | 05.03.2025 | TBT0405 | 05.03.2025 | 168.504,00 | TOTAL BUSINESS TEHNOLOGII | SABOTI FRANA | Materiale | 60 | 04.05.2025 | 06.03.2025 | 155.052,00 | OP | 2432 | 02.09.2025 | 155.052,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 25.06.2025 | | 13.452,00 | op | 4270 | 22.12.2025 | 13.452,00 | CDD |
| 419 | 311 | 06.03.2025 | 52153 | 05.03.2025 | 165.112,50 | TEHNOTON SA | INDUCTOR MATERIAL RULAN | Materiale | 60 | 05.05.2025 | 10.03.2025 | 165.112,50 | OP | 3241 | 23.10.2025 | 165.112,50 | CDD |
| 420 | 312 | 08.03.2025 | 11901640543 | 05.03.2025 | 10.015,29 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.04.2025 | 10.03.2025 | 10.015,29 | OP | 1147 | 16.04.2025 | 10.015,29 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 421 | 313 | 10.03.2025 | 24649076 | 06.03.2025 | 89,02 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 31.03.2025 | 10.03.2025 | 89,02 | OP | 777 | 01.04.2025 | 89,02 | CDD |
| 422 | 314 | 11.03.2025 | 112008187 | 07.03.2025 | 216.641,88 | SCHUNK CARBON TECHNOLO | PERIE SBR | Materiale | 60 | 10.05.2025 | 13.03.2025 | 216.641,88 | OP | 1353 | 20.05.2025 | 216.641,88 | CDD |
| 423 | 315 | 13.03.2025 | 5452301524 | 12.03.2025 | 1.307,92 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 11.04.2025 | 13.03.2025 | 1.307,92 | OC | 85184 | 06.05.2025 | 1.307,92 | CDD |
| 424 | 316 | 19.03.2025 | TBT0412 | 19.03.2025 | 70.210,00 | TOTAL BUSINESS TEHNOLOGI | SABOT FRANA TIP LE | Materiale | 60 | 18.05.2025 | 20.03.2025 | 64.605,00 | OP | 2432 | 02.09.2025 | 64.605,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 07.09.2025 | | 5.605,00 | OP | 493 | 24.02.2026 | 5.605,00 | CDD |
| 425 | 317 | 24.03.2025 | DIV157 | 21.03.2025 | 645.277,50 | CAROMET SA | OSII AXE LE | Materiale | 60 | 23.05.2025 | 23.03.2025 | 645.277,50 | OP | 1736 | 25.06.2025 | 200.000,00 | CDD |
| | | | | | | CAROMET SA | | | | | | | OP | 2387 | 27.08.2025 | 200.000,00 | CDD |
| | | | | | | CAROMET SA | | | | | | | OP | 2690 | 01.10.2025 | 50.000,00 | CDD |
| | | | | | | CAROMET SA | | | | | | | OP | 3234 | 23.10.2025 | 195.277,50 | CDD |
| 426 | 318 | 26.03.2025 | 112008232 | 24.03.2025 | 643.016,50 | SCHUNK CARBON TECHNOLO | PANTOGRAF CU ADD | Materiale | 60 | 25.05.2025 | 31.03.2025 | 643.016,50 | OP | 1768 | 25.06.2025 | 85.000,00 | CDD |
| | | | | | | SCHUNK CARBON TECHNOLO | | | | | | | OP | 2238 | 12.08.2025 | 300.000,00 | CDD |
| | | | | | | SCHUNK CARBON TECHNOLO | | | | | | | OP | 2272 | 19.08.2025 | 258.016,50 | CDD |
| | | | | | | SCHUNK CARBON TECHNOLO | PENALITATI | PENALITATI | | | | | OP | 2272 | 19.08.2025 | 22.370,61 | CDD |
| 427 | 319 | 26.03.2025 | 139622 | 24.03.2025 | 922,47 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 30 | 08.04.2025 | 26.03.2025 | 922,47 | OP | 1154 | 16.04.2025 | 922,47 | CDD |
| 428 | 320 | 27.03.2025 | E - TBT 0419 | 27.03.2025 | 70.210,00 | TOTAL BUSINESS TEHNOLOGI | SABOTI FRANA | Materiale | 60 | 26.05.2025 | 31.03.2025 | 64.605,00 | OP | 2432 | 02.09.2025 | 64.605,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 07.09.2025 | | 5.605,00 | OP | 493 | 24.02.2026 | 5.605,00 | CDD |
| | | | | | | HBG PETROCHEMICALS SRL | | | | 26.05.2025 | | 97.996,50 | OP | 1651 | 19.06.2025 | 57.996,50 | CDD |
| 429 | 321 | 27.03.2025 | HBGIF0875 | 26.03.2025 | 97.996,50 | HBG PETROCHEMICALS SRL | ANTIGEL CONCENTRAT | Materiale | 60 | | 01.04.2025 | | OP | 1769 | 25.06.2025 | 40.000,00 | CDD |
| 430 | 322 | 27.03.2025 | SG0097 | 27.03.2025 | 24.008,25 | SANBEL GATER SRL | LAMPA COLTAR LOCOMOTIV | Materiale | 60 | 26.05.2025 | 01.04.2025 | 22.091,63 | OP | 3239 | 23.10.2025 | 22.091,63 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 11.09.2025 | | 1.916,62 | op | 4269 | 22.12.2025 | 1.916,62 | CDD |
| 431 | 324 | 28.03.2025 | MEX6048 | 28.03.2025 | 388.417,19 | MEXIMPEX SRL | ELEMENTE NI-CD PENTRU LE | Materiale | 60 | 30.05.2025 | 03.04.2025 | 357.409,10 | OP | 2104 | 28.07.2025 | 357.409,10 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 11.04.2025 | | 31.008,09 | op | 4271 | 22.12.2025 | 31.008,09 | CDD |
| 432 | 325 | 31.03.2025 | 1283352 | 31.03.2025 | 163.648,80 | PRIMAGRA ROMANIA SRL | rulmenti | Materiale | 60 | 31.05.2025 | 03.04.2025 | 150.584,80 | OP | 1655 | 19.06.2025 | 70.584,80 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | | | | OP | 1770 | 25.06.2025 | 80.000,00 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | 14.04.2025 | | 13.064,00 | op | 4265 | 22.12.2025 | 13.064,00 | CDD |
| 433 | 326 | 01.04.2025 | 1887 | 31.03.2025 | 26.188,48 | P.S.G. ONE SRL | PAZA | UTILITATI | 60 | 31.05.2025 | 03.04.2025 | 26.188,48 | OP | 1674 | 23.06.2025 | 26.188,48 | CDD |
| 434 | 327 | 03.04.2025 | 3756442 | 31.03.2025 | 9.971,66 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.04.2025 | 03.04.2025 | 9.971,66 | OP | 2154 | 18.07.2025 | 9.971,66 | CDD |
| 435 | 328 | 03.04.2025 | MXM 614 | 20.03.2025 | 47.957,00 | MAXMAN SRL | RADIATOR ULEI | Materiale | 60 | 02.06.2025 | 07.04.2025 | 47.957,00 | OC | .1/3675 | 24.06.2025 | 5.903,98 | CDD |
| | | | | | | MAXMAN SRL | | | | | | | OP | 3237 | 23.10.2025 | 42.053,02 | CDD |
| 436 | 329 | 03.04.2025 | MEX6055 | 03.04.2025 | 734.503,70 | MEXIMPEX SRL | BLOC VALVE, FILTRU REG, PC | Materiale | 60 | 02.06.2025 | 08.04.2024 | 675.866,85 | OP | 2104 | 28.07.2025 | 142.590,90 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 2375 | 27.08.2025 | 533.275,95 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 02.09.2025 | | 58.636,85 | OP | 465 | 24.02.2026 | 58.636,85 | CDD |
| 437 | 330 | 04.04.2025 | 10230964885 | 03.04.2025 | 6.212,57 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 05.05.2025 | 08.04.2025 | 6.212,57 | OP | 1347 | 14.05.2025 | 6.212,57 | CDD |
| 438 | 331 | 04.04.2025 | 11901746426 | 02.04.2025 | 1.669,51 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 02.05.2025 | 08.04.2025 | 1.669,51 | OP | 1343 | 14.05.2025 | 1.669,51 | CDD |
| 439 | 332 | 08.04.2025 | FDB25 31306125 | 07.04.2025 | 89,14 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 30.04.2025 | 08.04.2025 | 89,14 | OP | 1285 | 30.04.2025 | 89,14 | CDD |
| 440 | 333 | 08.04.2025 | E - SMB 0137 | 08.04.2025 | 73.631,25 | SMB RAIL PARTS SRL | BLOC AMORTIZOR | UTILITATI | 60 | 07.06.2025 | 09.04.2025 | 67.753,13 | OP | 1771 | 25.06.2025 | 67.753,13 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | 22.04.2025 | | 5.878,12 | op | 4272 | 22.12.2025 | 5.878,12 | CDD |
| 441 | 334 | 14.04.2025 | IS VFM2668 | 14.04.2025 | 666.590,40 | VFM INTERCOM SRL | BLOC VALVE, CALCULATOR DE COMANDA, FILTRU | Materiale | 60 | 13.06.2025 | 16.04.2025 | 613.375,20 | OP | 1772 | 25.06.2025 | 85.000,00 | CDD |
| | | | | | | VFM INTERCOM SRL | | | | | | | OP | 2161 | 21.07.2025 | 100.000,00 | CDD |
| | | | | | | VFM INTERCOM SRL | | | | | | | OP | 2700 | 01.10.2025 | 100.000,00 | CDD |
| | | | | | | VFM INTERCOM SRL | | | | | | | OP | 3242 | 23.10.2025 | 328.375,20 | CDD |
| | | | | | | VFM INTERCOM SRL | | | | 28.04.2025 | | 53.215,20 | op | 4273 | 22.12.2025 | 53.215,20 | CDD |
| 442 | 335 | 24.04.2025 | F5452301668 | 22.04.2025 | 1.118,72 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 22.05.2025 | 24.04.2025 | 1.118,72 | OC | 88294 | 05.08.2025 | 1.118,72 | CDD |
| 443 | 336 | 24.04.2025 | LL_PLDL_25-0470 | 24.04.2025 | 245.358,32 | LUKOIL LUBRICANTS EAST EUI | ULEIURI | Materiale | 60 | 24.06.2025 | 28.04.2025 | 245.358,32 | OP | 2692 | 01.10.2025 | 65.734,43 | CDD |
| | | | | | | LUKOIL LUBRICANTS EAST EUI | | | | | | | OP | 3236 | 23.10.2025 | 179.623,89 | CDD |
| 444 | 337 | 24.04.2025 | E - TBT 0431 | 24.04.2025 | 154.462,00 | TOTAL BUSINESS TEHNOLOGI | SABOTI FRANA | Materiale | 60 | 23.06.205 | 29.04.2025 | 142.131,00 | OP | 2432 | 02.09.2025 | 38.281,64 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 2699 | 01.10.2025 | 103.849,36 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 07.09.2025 | | 12.331,00 | OP | 493 | 24.02.2026 | 12.331,00 | CDD |
| 445 | 338 | 25.04.2025 | E - TBT 0433 | 25.04.2025 | 175.525,00 | TOTAL BUSINESS TEHNOLOGI | SABOTI FRANA | Materiale | 60 | 24.06.2025 | 29.04.2025 | 161.512,50 | OP | 3062 | 27.10.2025 | 161.512,50 | CDD |
| 445 | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 07.09.2025 | | 14.012,50 | OP | 493 | 24.02.2026 | 14.012,50 | CDD |
| 446 | 339 | 28.04.2025 | E - TBT 0434 | 28.04.2025 | 161.483,00 | TOTAL BUSINESS TEHNOLOGI | SABOTI FRANA | Materiale | 60 | 27.06.2025 | 29.04.2025 | 148.591,50 | OP | 3062 | 27.10.2025 | 48.591,50 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | | | | OP | 3287 | 17.11.2025 | 100.000,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 07.09.2025 | | 12.891,50 | OP | 493 | 24.02.2026 | 12.891,50 | CDD |
| 447 | 340 | 29.04.2025 | E - TBT 0435 | 29.04.2025 | 36.890,00 | TOTAL BUSINESS TEHNOLOGI | SABOTI FRANA | Materiale | 60 | 28.06.2025 | 30.04.2025 | 33.945,00 | OP | 3287 | 17.11.2025 | 33.945,00 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 13.05.2025 | | 2.945,00 | OP | 493 | 24.02.2026 | 2.945,00 | CDD |
| 448 | 341 | 30.04.2025 | CAB25 191118 | 28.04.2025 | 1.137,98 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 15 | 13.05.2025 | 30.04.2025 | 1.137,98 | OP | 1544 | 06.06.2025 | 1.137,98 | CDD |
| 449 | 342 | 02.05.2025 | PSG 1939 | 30.04.2025 | 25.345,10 | P.S.G. ONE SRL | PAZA | UTILITATI | 60 | 01.07.2025 | 13.05.2025 | 25.345,10 | OP | 2937 | 23.10.2025 | 25.345,10 | CDD |
| 450 | 343 | 05.05.2025 | MEX6066 | 05.05.2025 | 275.961,00 | MEXIMPEX SRL | BLOC VALVE | Materiale | 60 | 04.07.2025 | 12.05.2025 | 253.930,50 | OP | 2375 | 27.08.2025 | 253.930,50 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 19.05.2025 | | 22.030,50 | OP | 465 | 24.02.2026 | 22.030,50 | CDD |
| 451 | 346 | 07.05.2025 | FDB25 37999292 | 06.05.2025 | 89,05 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 31.05.2025 | 13.05.2025 | 89,05 | OP | 1519 | 02.06.2025 | 89,05 | CDD |
| 452 | 347 | 08.05.2025 | 11901866769 | 05.05.2025 | 3.809,66 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.06.2025 | 14.05.2025 | 3.809,66 | OP | 1541 | 06.06.2025 | 3.809,66 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 453 | 348 | 08.05.2025 | 11416515963 | 05.05.2025 | 990,00 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.06.2025 | 14.05.2025 | 990,00 | OP | 1542 | 06.06.2025 | 990,00 | CDD |
| 454 | 349 | 08.05.2025 | E -SMB 0151 | 08.05.2025 | 44.922,50 | SMB RAIL PARTS SRL | ELEMENTE ELASTICE | Materiale | 60 | 07.07.2025 | 12.05.2025 | 41.336,25 | OP | 2286 | 19.08.2025 | 41.336,25 | CDD |
| | | | | | | SMB RAIL PARTS SRL | | | | 22.05.2025 | | 3.586,25 | OP | 492 | 24.02.2026 | 3.586,25 | CDD |
| 455 | 350 | 09.05.2025 | MEX6047 | 27.03.2025 | 469.336,00 | MEXIMPEX SRL | ROTI MONOBLOC | Materiale | 60 | 08.07.2025 | 13.05.2025 | 431.868,00 | OP | 2375 | 27.08.2025 | 212.793,55 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 2694 | 01.10.2025 | 100.000,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 3238 | 23.10.2025 | 119.074,45 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 04.08.2025 | | 37.468,00 | OP | 466 | 24.02.2026 | 37.468,00 | CDD |
| 456 | 351 | 12.05.2025 | DEP25310 | 10.05.2025 | 499.600,08 | SORGETI SRL | BATERIE DE ACUMULATORI | Materiale | 60 | 12.07.2025 | 20.05.2025 | 499.600,08 | OP | 2304 | 22.08.2025 | 165.000,00 | CDD |
| | | | | | | SORGETI SRL | | | | | | | OP | 2395 | 01.09.2025 | 165.000,00 | CDD |
| | | | | | | SORGETI SRL | | | | | | | OP | 2455 | 05.09.2025 | 165.000,00 | CDD |
| | | | | | | SORGETI SRL | | | | | | | OP | 2502 | 12.09.2025 | 4.600,08 | CDD |
| 457 | 352 | 12.05.2025 | COMBV3776557 | 30.04.2025 | 430,95 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.05.2025 | 14.05.2025 | 430,95 | OP | 1525 | 02.06.2025 | 430,95 | CDD |
| 458 | 353 | 14.05.2025 | MXM 633 | 14.05.2025 | 16.065,00 | MAXMAN SRL | FULTRU PT USCATORUL DE A | Materiale | 60 | 13.07.2025 | 16.05.2025 | 16.065,00 | OP | 3237 | 23.10.2025 | 16.065,00 | CDD |
| 459 | 354 | 15.05.2025 | DEP25320 | 15.05.2025 | 243.852,42 | SORGETI SRL | BATERIE DE ACUMULATORI | Materiale | 60 | 15.07.2025 | 20.05.2025 | 243.852,42 | OP | 1774 | 25.06.2025 | 85.000,00 | CDD |
| | | | | | | SORGETI SRL | | | | | | | OP | 2502 | 12.09.2025 | 158.852,42 | CDD |
| 460 | 360 | 22.05.2025 | MXM 640 | 22.05.2025 | 206.215,10 | MAXMAN SRL | RADIATOR ULEI | Materiale | 60 | 21.07.2025 | 26.05.2025 | 206.215,10 | OP | 3237 | 23.10.2025 | 206.215,10 | CDD |
| 461 | 361 | 22.05.2025 | 12828743 | 20.05.2025 | 380,96 | HORNBACH CENTRALA SRL | CIMENT, PIETRIS,PLASA, FIER | Materiale | 30 | 21.06.2025 | 29.05.2025 | 380,96 | OP | 1773 | 25.06.2025 | 380,96 | CDD |
| 462 | 362 | 22.05.2025 | 12829323 | 20.05.2025 | 180,50 | HORNBACH CENTRALA SRL | PIETRIS | Materiale | 30 | 21.06.2025 | 29.05.2025 | 180,50 | OP | 1773 | 25.06.2025 | 180,50 | CDD |
| 463 | 363 | 22.05.2025 | 12838046 | 22.05.2025 | 133,00 | HORNBACH CENTRALA SRL | NISIP | Materiale | 30 | 22.06.2025 | 29.05.2025 | 133,00 | OP | 1773 | 25.06.2025 | 133,00 | CDD |
| 464 | 364 | 22.05.2025 | 12838634 | 22.05.2025 | 133,00 | HORNBACH CENTRALA SRL | NISIP | Materiale | 30 | 22.06.2025 | 29.05.2025 | 133,00 | OP | 1773 | 25.06.2025 | 133,00 | CDD |
| 465 | 365 | 22.05.2025 | 12839203 | 22.05.2025 | 114,00 | HORNBACH CENTRALA SRL | NISIP | Materiale | 30 | 22.06.2025 | 29.05.2025 | 114,00 | OP | 1773 | 25.06.2025 | 114,00 | CDD |
| 466 | 367 | 23.05.2025 | MXM 634 | 15.05.2025 | 68.334,92 | MAXMAN SRL | VENTIL ELECTROMAGNETIC | Materiale | 60 | 22.07.2025 | 26.05.2025 | 68.334,92 | OP | 3237 | 23.10.2025 | 68.334,92 | CDD |
| 467 | 368 | 23.05.2025 | MXM 639 | 22.05.2025 | 32.157,61 | MAXMAN SRL | VENTIL ELECTROMAGNETIC | Materiale | 60 | 22.07.2025 | 26.05.2025 | 32.157,61 | OP | 3237 | 23.10.2025 | 32.157,61 | CDD |
| 468 | 369 | 26.05.2025 | CAB25 235254 | 21.05.2025 | 1.177,74 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 30 | 05.06.2025 | 26.05.2025 | 1.177,74 | OP | 1726 | 20.06.2025 | 1.177,74 | CDD |
| 469 | 371 | 27.05.2025 | MEX6078 | 27.05.2025 | 295.715,00 | MEXIMPEX SRL | BANDAJ BRUT LAMINAT | Materiale | 60 | 26.07.2025 | 28.05.2025 | 272.107,50 | OP | 3238 | 23.10.2025 | 272.107,50 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 06.11.2025 | | 23.607,50 | OP | 469 | 24.02.2026 | 23.607,50 | CDD |
| 470 | 372 | 27.05.2025 | HIF 197446 | 22.05.2025 | 21.658,00 | HIFI FILTER ROM | FILTRU HIDRAULIC | Materiale | 60 | 26.07.2025 | 29.05.2025 | 21.658,00 | OP | 1775 | 25.06.2025 | 14.994,00 | CDD |
| 471 | 373 | 27.05.2025 | HIF 198182 | 27.05.2025 | -6.664,00 | HIFI FILTER ROM | STOTNO F. HIF 197446/22.0 | Materiale | 0 | 27.05.2025 | 29.05.2025 | -6.664,00 | STOTNO PARTIAL DIN FACTURA HIF 197446/22.0 | | | | CDD |
| 472 | 375 | 28.05.2025 | SG0099 | 27.05.2025 | 230.003,20 | SANBEL GATER SRL | USCATOR DE AER | Materiale | 60 | 27.07.2025 | 29.05.2025 | 211.641,60 | OC | 1/3674 | 15.07.2025 | 1.855,69 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | OP | 3239 | 23.10.2025 | 209.785,91 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 11.09.2025 | | 18.361,60 | OP | 474 | 24.02.2026 | 18.361,60 | CDD |
| 473 | 376 | 28.05.2025 | IS VFM2725 | 28.05.2025 | 527.146,20 | VFM INTERCOM SRL | FACTURA STORNATA | Materiale | 60 | 29.07.2025 | 03.06.2025 | 527.146,20 | | | | | CDD |
| 474 | 378 | 29.05.2025 | LLK_PLDL_25-0613 | 29.05.2025 | 236.695,66 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 29.07.2025 | 04.06.2025 | 236.695,66 | OP | 3236 | 23.10.2025 | 236.695,66 | CDD |
| 475 | 379 | 29.05.2025 | LLK_PLDN_25-0014 | 29.05.2025 | 393,40 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 29.07.2025 | 04.06.2025 | 393,40 | OP | 3236 | 23.10.2025 | 393,40 | CDD |
| 476 | 380 | 02.06.2025 | FAV1-RCBF026180 | 30.05.2025 | 24.023,72 | ROMCARBON SA | FILTRU MOTORIN-ULEI | Materiale | 60 | 01.08.2025 | 04.06.2025 | 24.023,72 | OP | 1776 | 25.06.2025 | 24.023,72 | CDD |
| 477 | 381 | 02.06.2025 | IS VFM2731 | 02.06.2025 | -527.146,20 | VFM INTERCOM SRL | STORNO F IS VFM2725/28.0 | Materiale | 0 | 02.06.2025 | 03.06.2025 | -527.146,20 | | | | | CDD |
| 478 | 382 | 02.06.2025 | IS VFM2732 | 02.06.2025 | 527.146,20 | VFM INTERCOM SRL | BLOC VALVE,CALCULATOR DE COMANDA, FILTRU, | Materiale | 60 | 01.08.2025 | 03.06.2025 | 485.063,20 | OP | 3242 | 23.10.2025 | 485.063,20 | CDD |
| | | | | | | VFM INTERCOM SRL | | | | 11.06.2025 | | 42.083,00 | OP | 496 | 24.02.2026 | 42.083,00 | CDD |
| 479 | 383 | 03.06.2025 | MEX6081 | 03.06.2025 | 414.358,00 | MEXIMPEX SRL | ROTI MONOBLOC | Materiale | 60 | 02.08.2025 | 10.06.2025 | 381.279,00 | OP | 3238 | 23.10.2025 | 381.279,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 17.06.2025 | | 33.079,00 | OP | 466 | 24.02.2026 | 33.079,00 | CDD |
| 480 | 385 | 05.06.2025 | SG0100 | 04.06.2025 | 201.705,00 | SANBEL GATER SRL | PATINA PANTOGRAF | Materiale | 60 | 05.08.2025 | 10.06.2025 | 185.602,50 | OP | 3239 | 23.10.2025 | 185.602,50 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 28.09.2025 | | 16.102,50 | OP | 475 | 24.02.2026 | 16.102,50 | CDD |
| 481 | 386 | 05.06.2025 | E - TBT 0467 | 05.06.2025 | 72.510,98 | TOTAL BUSINESS TEHNOLOGI | SABOT FRANA TIP LE | Materiale | 60 | 04.08.2025 | 10.06.2025 | 66.722,29 | OP | 3392 | 27.11.2025 | 66.722,29 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 03.12.2025 | | 5.788,69 | OP | 494 | 24.02.2026 | 5.788,69 | CDD |
| 482 | 387 | 03.06.2025 | PSG nr. 1998 | 31.05.2025 | 26.188,48 | P.S.G. ONE SRL | PAZA | UTILITATI | 60 | 02.08.2025 | 06.06.2025 | 26.188,48 | OP | 2937 | 23.10.2025 | 26.188,48 | CDD |
| 483 | 388 | 03.06.2025 | COMBV3795262 | 31.05.2025 | 683,40 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.06.2025 | 06.06.2025 | 683,40 | OP | 2154 | 18.07.2025 | 683,40 | CDD |
| 484 | 389 | 05.06.2025 | 10420683308 | 03.06.2025 | 1.832,41 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 03.07.2025 | 06.06.2025 | 1.832,41 | OP | 1794 | 09.07.2025 | 1.832,41 | CDD |
| 485 | 390 | 10.06.2025 | FDB25 44708002 | 06.06.2025 | 90,32 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 30.06.2025 | 10.06.2025 | 90,32 | OP | 1772 | 01.07.2025 | 90,32 | CDD |
| 486 | 393 | 17.06.2025 | MXM 645 | 17.06.2025 | 166.310,83 | MAXMAN SRL | VENTIL PNEUMATIC | Materiale | 60 | 16.08.2025 | 24.06.2025 | 166.310,83 | OP | 3237 | 23.10.2025 | 166.310,83 | CDD |
| 487 | 395 | 19.06.2025 | FSV 1284633 | 28.05.2025 | 134.620,54 | PRIMAGRA ROMANIA SRL | RULMENT RADIAL | Materiale | 60 | 18.08.2025 | 24.06.2025 | 123.873,89 | OP | 2384 | 27.08.2025 | 123.873,89 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | 21.10.2025 | | 10.746,65 | OP | 30 | 12.01.2026 | 10.746,65 | CDD |
| 488 | 396 | 23.06.2025 | SG0102 | 21.06.2025 | 211.344,00 | SANBEL GATER SRL | ELEMENTE ELASTICE | Materiale | 60 | 22.08.2025 | 25.06.2025 | 194.472,00 | op | 4206 | 22.12.2025 | 194.472,00 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 29.10.2025 | | 16.872,00 | OP | 476 | 24.02.2026 | 16.872,00 | CDD |
| 489 | 397 | 23.06.2025 | LLK_PLDL_25-0706 | 20.06.2025 | 56.330,32 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 22.08.2025 | 25.06.2025 | 56.330,32 | OP | 3236 | 23.10.2025 | 56.330,32 | CDD |
| 490 | 398 | 26.06.2025 | CAB25 287203 | 24.06.2025 | 876,17 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 25 | 09.07.2025 | 30.06.2025 | 876,17 | OP | 2259 | 01.08.2025 | 876,17 | CDD |
| 491 | 399 | 30.06.2025 | F5452302503 | 27.06.2025 | 3.538,62 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 27.07.2025 | 30.06.2025 | 3.538,62 | OC | 88294 | 05.08.2025 | 3.538,62 | CDD |
| 492 | 400 | 30.06.2025 | MEX6089 | 30.06.2025 | 273.700,00 | MEXIMPEX SRL | BANDAJ BRUT LAMINAT | Materiale | 60 | 29.08.2025 | 03.07.2025 | 251.850,00 | OP | 3276 | 29.10.2025 | 201.850,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 3423 | 08.12.2025 | 50.000,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 06.11.2025 | | 21.850,00 | OP | 469 | 24.02.2026 | 21.850,00 | CDD |
| 493 | 401 | 30.06.2025 | E - TBT 0512 | 30.06.2025 | 16.379,12 | TOTAL BUSINESS TEHNOLOGI | PENALITATI | PENALITATI | 0 | 30.06.2025 | 30.06.2025 | 16.379,12 | | | | | CDD |
| 494 | 402 | 02.07.2025 | MXM 651 | 01.07.2025 | 109.757,87 | MAXMAN SRL | SER REPARATIE USCATOR DE | Materiale | 60 | 31.08.2025 | 07.07.2025 | 109.757,87 | op | 4205 | 22.12.2025 | 109.757,87 | CDD |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 495 | 403 | 02.07.2025 | COMBV3816024 | 30.06.2025 | 178,50 | COMPREST SA BRASOV | CHIRIE EUROPUBELA | UTILITATI | 30 | 30.07.2025 | 04.05.2025 | 178,50 | OP | 2258 | 01.08.2025 | 178,50 | CDD |
| 496 | 404 | 04.07.2025 | MXM 653 | 04.07.2025 | 41.577,71 | MAXMAN SRL | VENTIL PNEUMATIC | Materiale | 60 | 02.09.2025 | 07.07.2025 | 41.577,71 | op | 4205 | 22.12.2025 | 41.577,71 | CDD |
| 497 | 405 | 04.07.2025 | PSG1 nr. 0245 | 30.06.2025 | 25.345,11 | P.S.G. ONE SRL | PAZA IUNIE | PAZA | 60 | 02.09.2025 | 07.07.2025 | 25.345,11 | OP | 3278 | 17.11.2025 | 25.345,11 | CDD |
| 498 | 406 | 07.07.2025 | 11616516154 | 03.07.2025 | 140,25 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.07.2025 | 07.07.2025 | 140,25 | OP | 2282 | 08.08.2025 | 140,25 | CDD |
| 499 | 407 | 07.07.2025 | S358 | 07.07.2025 | 233.573,20 | PROMAT SRL | FISA DE INALTA TENSIUNE | Materiale | 60 | 05.09.2025 | 14.07.2025 | 233.573,20 | OP | 2185 | 08.08.2025 | 233.573,20 | CDD |
| 500 | 408 | 07.07.2025 | FDB25 51426122 | 07.07.2025 | 90,50 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 24 | 31.07.2025 | 08.07.2025 | 90,50 | OP | 2255 | 01.08.2025 | 90,50 | CDD |
| 501 | 409 | 09.07.2025 | 112008412 | 08.07.2025 | 224.550,14 | SCHUNK CARBON TECHNOLO | PERIE SBR | Materiale | 60 | 07.09.2025 | 14.07.2025 | 224.550,14 | OP | 2697 | 01.10.2025 | 50.000,00 | CDD |
| | | | | | | SCHUNK CARBON TECHNOLO | | | | | | | OP | 3240 | 23.10.2025 | 174.550,14 | CDD |
| 502 | 415 | 11.07.2025 | FVD nr. 0148 | 11.07.2025 | 348.789,00 | FEROM SRL | ELEMENTE ELASTICE | Materiale | 60 | 09.09.2025 | 14.07.2025 | 320.944,50 | OP | 3024 | 23.10.2025 | 320.944,50 | CDD |
| | | | | | | FEROM SRL | | | | 25.07.2025 | | 27.844,50 | OP | 3243 | 23.10.2025 | 27.844,50 | CDD |
| 503 | 416 | 11.07.2025 | CAB51 24324 | 03.07.2025 | 3.850,00 | COMPANIA APA BRASOV SA | FACTURA GRESITA | UTILITATI | 0 | 18.07.2025 | 14.07.2025 | 3.850,00 | | | | | CDD |
| 504 | 417 | 11.07.2025 | CAB51 24420 | 10.07.2025 | -3.850,00 | COMPANIA APA BRASOV SA | STORNO F. CAB51 24324/03 | UTILITATI | 0 | 25.07.2025 | 14.07.2025 | -3.850,00 | | | | | CDD |
| 505 | 418 | 11.07.2025 | CAB51 24421 | 10.07.2025 | 2.200,00 | COMPANIA APA BRASOV SA | prest serv vidanjare | UTILITATI | 15 | 25.07.2025 | 14.07.2025 | 2.200,00 | OP | 2268 | 06.08.2025 | 2.200,00 | CDD |
| 506 | 419 | 14.07.2025 | E - TBT 0517 | 14.07.2026 | 169.192,30 | TOTAL BUSINESS TEHNOLOGI | SABOT FRANA TIP LDH 1250 | Materiale | 60 | 12.09.2025 | 16.07.2025 | 155.685,35 | OP | 3413 | 03.12.2025 | 155.685,35 | CDD |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 03.12.2025 | | 13.506,95 | OP | 494 | 24.02.2026 | 13.506,95 | CDD |
| 507 | 420 | 15.07.2025 | IS TEH 52244 | 14.07.2025 | 198.135,00 | TEHNOTON SA | INDUCTOR MATERIAL RULAN | Materiale | 60 | 13.09.2025 | 18.07.2025 | 198.135,00 | op | 4210 | 22.12.2025 | 198.135,00 | CDD |
| 508 | 421 | 16.07.2025 | GCF 2537 | 14.07.2025 | 547.400,00 | GEARS CONSULTING SRL | COROANA DINTATA Z=73 LE | Materiale | 60 | 14.09.2025 | 16.07.2025 | 503.700,00 | OP | 3235 | 23.10.2025 | 103.700,00 | CDD |
| | | | | | | GEARS CONSULTING SRL | | | | | | | op | 4202 | 22.12.2025 | 400.000,00 | CDD |
| | | | | | | GEARS CONSULTING SRL | | | | 30.07.2025 | | 43.700,00 | op | 4202 | 11.12.2025 | 43.700,00 | CDD |
| 509 | 422 | 21.07.2025 | MEX6096 | 21.07.2025 | 273.700,00 | MEXIMPEX SRL | BANDAJ BRUT LAMINAT | Materiale | 60 | 19.09.2025 | 23.07.2025 | 251.850,00 | OP | 3423 | 08.12.2025 | 251.850,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 06.11.2025 | | 21.850,00 | OP | 469 | 24.02.2026 | 21.850,00 | CDD |
| 510 | 424 | 23.07.2025 | CAB25 334424 | 21.07.2025 | 1.097,45 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 15 | 05.08.2025 | 23.07.2025 | 1.097,45 | OP | 2291 | 08.08.2025 | 1.097,45 | CDD |
| 511 | 425 | 23.07.2025 | MEX6100 | 23.07.2025 | 451.129,00 | MEXIMPEX SRL | ROTI MONOBLOC | Materiale | 60 | 21.09.2025 | 24.07.2025 | 415.115,00 | OP | 3423 | 08.12.2025 | 198.150,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | | | | OP | 3498 | 11.12.2025 | 216.965,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 06.08.2025 | | 36.014,00 | OP | 467 | 24.02.2026 | 36.014,00 | CDD |
| 512 | 426 | 29.07.2025 | FSV 1286083 | 28.07.2025 | 73.641,96 | PRIMAGRA ROMANIA SRL | RULMENT TIP 23234 C/C3L | Materiale | 60 | 27.09.2025 | 31.07.2025 | 67.762,98 | OP | 2695 | 01.10.2025 | 67.762,98 | CDD |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | 21.01.2026 | 21.01.2026 | 5.878,98 | OP | 31 | 12.01.2026 | 5.878,98 | CDD |
| 513 | 427 | 31.07.2025 | IS TEH 52261 | 30.07.2025 | 198.135,00 | TEHNOTON SA | INDUCTOR MATERIAL RULAN | Materiale | 60 | 29.09.2025 | 31.07.2025 | 198.135,00 | op | 4210 | 22.12.2025 | 198.135,00 | CDD |
| 514 | 428 | 31.07.2025 | F5452302659 | 31.07.2025 | 1.081,00 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 30.08.2025 | 06.08.2025 | 1.081,00 | OP | 2501 | 26.08.2025 | 1.081,00 | CDD |
| 515 | 429 | 01.08.2025 | PSG1 nr. 0285 | 31.07.2025 | 26.188,48 | PSG ONE SRL | PAZA | PAZA | 60 | 30.09.2025 | 06.08.2025 | 26.188,48 | OP | 3278 | 17.11.2025 | 26.188,48 | CDD |
| 516 | 430 | 05.08.2025 | COMBV3836914 | 31.07.2025 | 1.065,36 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.08.2025 | 06.08.2025 | 1.065,36 | OP | 2544 | 01.09.2025 | 1.065,36 | CDD |
| 517 | 431 | 07.08.2025 | MXM 663 | 07.08.2025 | 40.934,30 | MAXMAN SRL | FILTURU | Materiale | 60 | 06.10.2025 | 22.08.2025 | 40.934,30 | op | 4205 | 22.12.2025 | 40.934,30 | CDD |
| 518 | 432 | 07.08.2025 | SG0104 | 07.08.2025 | 150.698,24 | SANBEL GATER SRL | ARZATOR PT. INSTALATIE DE | MATERIALE | 60 | 06.10.2025 | 19.08.2025 | 138.866,84 | OC | 1/5849 | 24.09.2025 | 11.114,32 | CDD |
| | | | | | | SANBEL GATER SRL | | | | | | | op | 4206 | 22.12.2025 | 127.752,52 | CDD |
| | | | | | | SANBEL GATER SRL | | | | 09.01.2026 | | 11.831,40 | OP | 477 | 24.02.2026 | 11.831,40 | CDD |
| 519 | 433 | 08.08.2025 | MEX6107 | 08.08.2025 | 278.300,00 | MEXIMPEX SRL | BANDAJ BRUT LAMINAT | Materiale | 60 | 10.10.2025 | 22.08.2025 | 256.450,00 | OP | 3498 | 11.12.2025 | 256.450,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 22.08.2025 | | 21.850,00 | OP | 469 | 24.02.2026 | 21.850,00 | CDD |
| 520 | 434 | 11.08.2025 | MEX6108 | 11.08.2025 | 344.850,00 | MEXIMPEX SRL | ROTI MONOBLOC | Materiale | 60 | 10.10.2025 | 22.08.2025 | 317.775,00 | OP | 3498 | 11.12.2025 | 317.775,00 | CDD |
| | | | | | | MEXIMPEX SRL | | | | 25.08.2025 | | 27.075,00 | OP | 468 | 24.02.2026 | 27.075,00 | CDD |
| 521 | 435 | 12.08.2025 | 112008482 | 11.08.2025 | 228.324,10 | SCHUNK CARBON TECHNOLO | PERII DE CARBUNE | Materiale | 60 | 11.10.2025 | 22.08.2025 | 228.324,10 | op | 4207 | 22.12.2025 | 228.324,10 | CDD |
| 522 | 436 | 12.08.2025 | PSG1 nr. 0300 | 12.08.2025 | 7.124,88 | PSG ONE SRL | PAZA | PAZA | 60 | 11.10.2025 | 21.08.2025 | 7.124,88 | OP | 3278 | 17.11.2025 | 7.124,88 | CDD |
| 523 | 437/1 | 13.08.2025 | FDB25 58197350 | 06.08.2025 | 92,19 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 20 | 31.08.2025 | 21.08.2025 | 92,19 | | | | | CDD |
| 524 | 437/2 | 13.08.2025 | FDB25 63728497 | 12.08.2025 | -92,19 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 0 | 12.08.2025 | 21.08.2025 | -92,19 | | | | | CDD |
| 525 | 437 | 13.08.2025 | FDB25 63728498 | 12.08.2025 | 92,19 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 20 | 31.08.2025 | 21.08.2025 | 92,19 | OP | 2490 | 26.08.2025 | 90,19 | CDD |
| | | | | | | DIGI ROMANIA SA | | | | | | | OP | 2520 | 01.09.2025 | 2,00 | CDD |
| 526 | 439 | 18.08.2025 | 10618771895 | 15.08.2025 | 9,91 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 15.09.2025 | 21.08.2025 | 9,91 | OP | 2695 | 17.09.2025 | 9,91 | CDD |
| 527 | 438 | 14.08.2025 | MXM 664 | 14.05.2025 | 61.308,89 | MAXMAN SRL | VENTIL | Materiale | 60 | 13.10.2025 | 22.08.2025 | 61.308,89 | op | 4205 | 22.12.2025 | 61.308,89 | CDD |
| 528 | 440 | 20.08.2025 | CAB25 378912 | 18.08.2025 | 1.103,31 | COMPANIA APA BRASOV SA | apa/canal/pluviala | UTILITATI | 15 | 02.09.2025 | 21.08.2025 | 1.103,31 | OP | 2736 | 22.09.2025 | 1.103,31 | CDD |
| 529 | 441 | 20.08.2025 | 5066 | 20.08.2025 | 33.396,00 | PRODTRANS SRL | PERII PANTOGRAF | Materiale | 60 | 20.10.2025 | 25.08.2025 | 30.836,00 | OP | 3283 | 17.11.2025 | 30.836,00 | CDD |
| | | | | | | PRODTRANS SRL | | | | 03.09.2025 | | 2.560,00 | OP | 3449 | 17.11.2025 | 2.560,00 | CDD |
| 530 | 442 | 20.08.2025 | LLK_PLDL_25-0959 | 20.08.2025 | 57.277,04 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 19.10.2025 | 25.08.2025 | 57.277,04 | OP | 3332 | 06.11.2025 | 57.277,04 | CDD |
| 531 | 443 | 21.08.2025 | LLK_PLDL_25-0968 | 21.08.2025 | 223.996,06 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 20.10.2025 | 25.08.2025 | 223.996,06 | OP | 3281 | 17.11.2025 | 223.996,06 | CDD |
| 532 | 444 | 21.08.2025 | LLK_PLDL_25-0969 | 21.08.2025 | 199.188,99 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 21.10.2025 | 25.08.2025 | 199.188,99 | OP | 3281 | 17.11.2025 | 10.000,00 | CDD |
| | | | | | | LUKOIL LUBRICANTS EAST EUROPE SRL | | | | | | | op | 4204 | 22.12.2025 | 189.188,99 | CDD |
| 533 | 445 | 25.08.2025 | FE064414 | 25.08.2025 | 303.105,00 | FERMIT SA | GARNITURA FARNA | Materiale | 60 | 24.10.2025 | 26.05.2025 | 303.105,00 | OP | 3275 | 29.10.2025 | 153.105,00 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 3331 | 06.11.2025 | 50.000,00 | CDD |
| | | | | | | FERMIT SA | | | | | | | OP | 3280 | 17.11.2025 | 100.000,00 | CDD |
| 534 | 446 | 27.08.2025 | HIF-10011399 | 25.08.2025 | 40.020,75 | HIFI FILTER ROM | FILTRE HIDRAULIC, COMBUS | Materiale | 60 | 26.10.2025 | 29.08.2025 | 40.020,75 | op | 4203 | 22.12.2025 | 40.020,75 | CDD |
| 535 | 447 | 01.09.2025 | FAV1-RCBF028892 | 29.08.2025 | 34.485,00 | ROMCARBON SA | FILTRU ULEI | Materiale | 60 | 31.10.2025 | 02.09.2025 | 34.485,00 | OP | 3416 | 08.12.2025 | 34.485,00 | CDD |
| 536 | 450 | 29.08.2025 | F5452304184 | 29.08.2025 | 1.104,78 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 28.09.2025 | 03.09.2025 | 1.104,78 | OC | 91051 | 29.10.2025 | 1.104,78 | CDD |
| 537 | 452 | 03.09.2025 | COMBV3857776 | 31.08.2025 | 858,95 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.09.2025 | 03.09.2025 | 858,95 | OP | 2967 | 30.09.2025 | 858,95 | CDD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 538 | 448 | 02.09.2025 | EUR0139 | 02.09.2025 | 18.989,61 | EUROGUARD SECURITY SRL | PAZA +MONITORIZARE AUG | UTILITATI | 60 | 23.08.2026 | 05.09.2025 | 706,23 | | | | | CDD | |
| | | | | | | EUROGUARD SECURITY SRL | | | | 02.11.2025 | 05.09.2025 | 18.283,38 | OP | 3558 | 18.12.2025 | 18.283,38 | CDD | |
| 539 | 449 | 04.09.2025 | SG0106 | 01.09.2025 | 89.648,90 | SANBEL GATER SRL | IZOLATORI CERAMICI | Materiale | 60 | 16.09.2025 | 08.09.2025 | 7.038,55 | OP | 480 | 24.02.2026 | 7.038,55 | CDD | |
| | | | | | | SANBEL GATER SRL | IZOLATORI CERAMICI | Materiale | | 03.11.2025 | 08.09.2025 | 82.610,35 | op | 4206 | 22.12.2025 | 82.610,35 | CDD | |
| 540 | 451 | 03.09.2025 | MXM 669 | 27.08.2025 | 253.567,60 | MAXMAN SRL | RADIATOR ULEI | Materiale | 60 | 02.11.2025 | 08.09.2025 | 253.567,60 | op | 4205 | 22.12.2025 | 253.567,60 | CDD | |
| 541 | 453 | 08.09.2025 | 10818010238 | 04.09.2025 | 7,51 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 30 | 06.10.2025 | 10.09.2025 | 7,51 | OP | 3006 | 10.10.2025 | 7,51 | CDD | |
| 542 | 454 | 08.09.2025 | FDB25 65088801 | 05.09.2025 | 92,31 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 30.09.2025 | 09.09.2025 | 92,31 | OP | 2965 | 30.09.2025 | 92,31 | CDD | |
| 543 | 455 | 09.09.2025 | DEP25594 | 04.09.2025 | 71.438,40 | SORGETI SRL | BATERIE DE ACUMULATORI | Materiale | 60 | 08.11.2025 | 11.09.2025 | 71.438,40 | OP | 3307 | 19.11.2025 | 71.438,40 | CDD | |
| 544 | 456 | 15.09.2025 | SG0107 | 09.09.2025 | 248.655,00 | SANBEL GATER SRL | INVERTOARE PENTRU LAMP | Materiale | 60 | 14.11.2025 | 17.09.2025 | 229.133,00 | op | 4206 | 22.12.2025 | 229.133,00 | CDD | |
| | | | | | | SANBEL GATER SRL | | | | 09.01.2026 | | 19.522,00 | OP | 479 | 24.02.2026 | 19.522,00 | CDD | |
| 545 | 457 | 15.09.2025 | SG0108 | 09.09.2025 | 265.019,04 | SANBEL GATER SRL | PERII DE CARBUNE | Materiale | 60 | 14.11.2025 | 17.09.2025 | 244.212,64 | op | 4206 | 22.12.2025 | 244.212,64 | CDD | |
| | | | | | | SANBEL GATER SRL | | | | 09.01.2026 | | 20.806,40 | OP | 478 | 24.02.2026 | 20.806,40 | CDD | |
| 546 | 458 | 16.09.2025 | IS TEH 52289 | 15.09.2025 | 201.465,00 | TEHNOTON SA | INDUCTOR MATERIAL RULAN | Materiale | 60 | 15.11.2025 | 17.09.2025 | 201.465,00 | op | 4210 | 22.12.2025 | 201.465,00 | CDD | |
| 547 | 459 | 18.09.2025 | LLK_PLDL_25-1073 | 17.09.2025 | 24.463,30 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 17.11.2025 | 19.09.2025 | 24.463,30 | op | 4204 | 22.12.2025 | 24.463,30 | CDD | |
| 548 | 460 | 24.09.2025 | MXM 677 | 22.09.2025 | 144.714,06 | MAXMAN SRL | SER REPARATIE USCATOR DE | Materiale | 60 | 23.11.2025 | 25.09.2025 | 144.714,06 | op | 4205 | 22.12.2025 | 144.714,06 | CDD | |
| 549 | 461 | 24.09.2025 | CAB25 434198 | 22.09.2025 | 965,43 | COMPANIA APA BRASOV | APA/CANAL/PLUVIALA | UTILITATI | 15 | 07.10.2025 | 25.09.2025 | 965,43 | OP | 3188 | 21.10.2025 | 965,43 | CDD | |
| 550 | 462 | 25.09.2025 | FVA25PO-201557 | 23.09.2025 | 56.257,74 | PRISTA OIL ROMANIA SA | ULEI | Materiale | 60 | 24.11.2025 | 25.09.2025 | 56.257,74 | OP | 3420 | 08.12.2025 | 56.257,74 | CDD | |
| | 463 | 30.09.2025 | MXM 678 | 29.09.2025 | 13.962,92 | MAXMAN SRL | SET DE REPARATIE PT USCAT | Materiale | 60 | 29.11.2025 | 06.10.2025 | 13.962,92 | OP | 4205 | 22.12.2025 | 13.962,92 | CDD | |
| 551 | 464 | 30.09.2025 | F5452304950 | 30.09.2025 | 1.130,49 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 30.10.2025 | 30.09.2025 | 1.130,49 | OC | 91051 | 29.10.2025 | 1.130,49 | CDD | |
| 552 | 465 | 01.10.2025 | EUR0147 | 01.10.2025 | 25.089,59 | EUROGUARD SECURITY SRL | PAZA | PAZA | 60 | 01.12.2025 | 06.10.2025 | 24.156,51 | OP | 3558 | 18.12.2025 | 24.156,51 | CDD | |
| | | | | | | EUROGUARD SECURITY SRL | | | | 19.08.2025 | | 933,08 | | | | | CDD | |
| 553 | 466 | 02.10.2025 | FXOLAC 000405 | 01.10.2025 | 88.934,27 | X-OIL GRUP SRL | ULEI | Materiale | 60 | 01.12.2025 | 07.10.2025 | 81.951,83 | OP | 3418 | 08.12.2025 | 81.951,83 | CDD | |
| | | | | | | X-OIL GRUP SRL | | | | 23.03.2026 | | 6.982,44 | OP | 32 | 12.01.2026 | 6.982,44 | CDD | |
| 554 | 467 | 03.10.2025 | COMBV 3877185 | 30.09.2025 | 858,95 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.10.2025 | 06.10.2025 | 858,95 | OP | 3281 | 30.10.2025 | 858,95 | CDD | |
| 555 | 468 | 03.10.2025 | SIGD 8701497 | 03.10.2025 | 708.242,04 | SIGMA DISTRIBUTIE SRL | ULEI UNGERE MOTOR | Materiale | 60 | 02.12.2025 | 07.10.2025 | 652.636,26 | op | 4208 | 22.12.2025 | 652.636,26 | CDD | |
| | | | | | | SIGMA DISTRIBUTIE SRL | | | | 16.03.2026 | | 55.605,78 | OP | 491 | 24.02.2026 | 55.605,78 | CDD | |
| 556 | 469 | 06.10.2025 | MXM 681 | 06.10.2025 | 321.301,34 | MAXMAN SRL | VENTIL PNEUMATIC | Materiale | 60 | 05.12.2025 | 07.10.2025 | 321.301,34 | op | 4205 | 22.12.2025 | 321.301,04 | CDD | |
| 557 | 470 | 06.10.2025 | 10231644270 | 03.10.2025 | 452,24 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 03.11.2025 | 07.10.2025 | 452,24 | OP | 3313 | 03.11.2025 | 452,24 | CDD | |
| 558 | 472 | 07.10.2025 | FDB25 71903845 | 07.10.2025 | 92,46 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 31.10.2025 | 08.10.2025 | 92,46 | OP | 3311 | 03.11.2025 | 92,46 | CDD | |
| 559 | 474 | 09.10.2025 | CAB51 25626 | 07.10.2025 | 2.237,00 | COMPANIA APA BRASOV | VIDANJARE | UTILITATI | 15 | 22.10.2025 | 10.10.2025 | 2.237,00 | OP | 3201 | 23.10.2025 | 2.237,00 | CDD | |
| 560 | 476 | 15.10.2025 | FVD nr. 0172 | 15.10.2025 | 270.858,50 | FEROM SRL | ANSAMBLU FURCA | Materiale | 60 | 14.12.2025 | 16.10.2025 | 249.592,75 | OP | 3649 | 22.12.2025 | 249.592,75 | CDD | |
| | | | | | | FEROM SRL | | | | 29.10.2025 | | 21.265,75 | OP | 462 | 24.02.2026 | 21.265,75 | CDD | |
| 561 | 477 | 20.10.2025 | MXM 685 | 20.10.2025 | 312.846,04 | MAXMAN SRL | VENTIL PNEUMATIC | Materiale | 60 | 19.12.2025 | 22.10.2025 | 312.846,04 | op | 4205 | 22.12.2025 | 312.846,04 | CDD | |
| 562 | 479 | 21.10.2025 | LLK_PLDL_25-1230 | 21.10.2025 | 211.579,78 | LUKOIL LUBRICANTS EAST EU | ULEI | Materiale | 60 | 21.12.2025 | 23.10.2025 | 211.579,78 | op | 4204 | 22.12.2025 | 211.579,78 | CDD | |
| 563 | 481 | 22.10.2025 | DEP25761 | 21.10.2025 | 362.854,80 | SORGETI SRL | BATERIE DE ACUMULATORI | Materiale | 60 | 21.12.2025 | 24.10.2025 | 362.854,80 | op | 4209 | 22.12.2025 | 362.854,80 | CDD | |
| 564 | 484 | 24.10.2025 | CAB25 484154 | 22.10.2025 | 1.197,07 | COMPANIA APA BRASOV | apa/canal/pluviala | UTILITATI | 15 | 06.11.2025 | 27.10.2025 | 1.197,07 | OP | 3330 | 06.11.2025 | 1.197,07 | CDD | |
| 565 | 485 | 24.10.2025 | MXM 687 | 24.10.2025 | 30.008,00 | MAXMAN SRL | RULMENT DE OSIE | Materiale | 60 | 23.12.2025 | 29.10.2025 | 30.008,00 | op | 4430 | 30.12.2025 | 30.008,00 | CDD | |
| 566 | 486 | 27.10.2025 | HIF-10019596 | 27.10.2025 | 28.063,53 | HIFI FILTER ROM | FILTRE HIDRAULIC, COMBUS | Materiale | 60 | 26.12.2025 | 29.10.2025 | 28.063,53 | op | 4431 | 30.12.2025 | 28.063,53 | CDD | |
| 567 | 487 | 28.10.2025 | HBGIF1270 | 28.10.2025 | 99.643,50 | HBG PETROCHEMICALS SRL | ANTIGEL CONCENTRAT | Materiale | 60 | 27.12.2025 | 29.10.2025 | 99.643,50 | op | 4432 | 30.12.2025 | 99.643,50 | CDD | |
| 568 | 488 | 28.10.2025 | 25/DIV-526 | 28.10.2025 | 24.970,98 | CAROMET SA | PENALITATI | PENALITATI | 0 | 28.10.2025 | 03.11.2025 | 24.970,98 | | | | | CDD | |
| 569 | 489 | 28.10.2025 | MXM 686 | 24.10.2025 | 77.440,00 | MAXMAN SRL | SET DE REPARATIE PT USCAT | Materiale | 60 | 27.12.2025 | 04.11.2025 | 77.440,00 | | | | | CDD | |
| 570 | 490 | 31.10.2025 | FAV1-RCBF030717 | 30.10.2025 | 41.115,80 | ROMCARBON SA | FILTRE HIDRAULIC, COMBUS | Materiale | 60 | 30.12.2025 | 05.10.2025 | 41.115,80 | op | 4433 | 30.12.2025 | 41.115,80 | CDD | |
| 571 | 491 | 31.10.2025 | F5452305708 | 30.10.2025 | 1.247,49 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 29.11.2025 | 03.11.2025 | 1.247,49 | op | 4390 | 29.12.2025 | 1.247,49 | CDD | |
| 572 | 492 | 03.11.2025 | EUR0149 | 03.11.2025 | 25.921,88 | EUROGUARD SECURITY SRL | PAZA | PAZA | 60 | 03.01.2026 | 06.11.2025 | 24.957,84 | OP | 220 | 30.01.2026 | 24.957,84 | CDD | |
| | | | | | | EUROGUARD SECURITY SRL | | | | 23.08.2026 | | 964,04 | | | | | CDD | |
| 573 | 493 | 04.11.2025 | CPMBV3898102 | 31.10.2025 | 858,95 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.11.2025 | 06.11.2025 | 858,95 | OP | 3726 | 28.11.2025 | 858,95 | CDD | |
| 574 | 494 | 06.11.2025 | E -TBT 0614 | 06.11.2025 | 154.759,00 | TOTAL BUSINESS TEHNOLOGI | SABOTI FRANA | Materiale | 60 | 05.01.2026 | 10.11.2025 | 142.608,50 | OP | 292 | 06.02.2026 | 142.608,50 | CDD | |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 30.04.2026 | | 12.150,50 | OP | 495 | 24.02.2026 | 12.150,50 | CDD | |
| 575 | 495 | 06.11.2025 | 11803124268 | 04.11.2025 | 4.044,52 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.12.2025 | 12.11.2025 | 4.044,52 | OP | 3757 | 08.12.2025 | 4.044,52 | CDD | |
| 576 | 496 | 06.11.2025 | 10718468621 | 04.11.2025 | 77,01 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 04.12.2025 | 12.11.2025 | 77,01 | OP | 3745 | 04.12.2025 | 77,01 | CDD | |
| 577 | 497 | 07.11.2025 | FDB25 78708030 | 06.11.2025 | 92,36 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 30.11.2025 | 10.11.2025 | 92,36 | OP | 3725 | 28.11.2025 | 92,36 | CDD | |
| 578 | 498 | 10.11.2025 | DEP25842 | 07.11.2025 | 393.092,70 | SORGETI SRL | BATERIE DE ACUMULATORI | Materiale | 60 | 09.01.2026 | 14.11.2025 | 393.092,70 | op | 4389 | 29.12.2025 | 415,03 | CDD | |
| | | | | | | SORGETI SRL | | | | | | | OP | 291 | 06.02.2026 | 100.000,00 | CDD | |
| | | | | | | SORGETI SRL | | | | | | | OP | 384 | 17.02.2026 | 292.677,67 | CDD | |
| 579 | 499 | 10.11.2025 | E -TBT 0630 | 10.11.2025 | 154.759,00 | TOTAL BUSINESS TEHNOLOGI | SABOTI FRANA | Materiale | 60 | 09.01.2026 | 14.11.2025 | 142.608,50 | OP | 292 | 06.02.2026 | 57.391,50 | CDD | |
| | | | | | | | | | | | | | OP | 566 | 09.03.2026 | 85.217,00 | CDD | OK |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 30.04.2026 | | 12.150,50 | OP | 495 | 24.02.2026 | 12.150,50 | CDD | |
| 580 | 500 | 10.11.2025 | BV25639 | 06.11.2025 | 415,03 | SORGETI SRL | BATERIE | Materiale | 30 | 10.12.2025 | 10.12.2025 | 415,03 | op | 4209 | 22.12.2025 | 415,03 | CDD | |
| 581 | 501 | 12.11.2025 | E -TBT 0631 | 12.11.2025 | 154.759,00 | TOTAL BUSINESS TEHNOLOGI | SABOTI FRANA | Materiale | 60 | 11.01.2026 | 14.11.2025 | 142.608,50 | OP | 566 | 09.03.2026 | 142.609,50 | CDD | OK |
| | | | | | | TOTAL BUSINESS TEHNOLOGI | | | | 26.11.2026 | | 12.150,50 | OP | 495 | 24.02.2026 | 12.150,50 | CDD | |
| 582 | 502 | 17.11.2025 | FSV 1288534 | 07.11.2025 | 133.119,36 | PRIMAGRA ROMANIA SRL | RULMENTI | Materiale | 60 | 16.01.2026 | 25.11.2025 | 122.668,34 | OP | 287 | 06.02.2026 | 122.668,34 | CDD | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 582 | 502 | 17.11.2025 | [illegible] | 07.11.2025 | [illegible] | PRIMAGRA ROMANIA SRL | RULMENTI | Materiale | 60 | 01.12.2025 | 25.11.2025 | 10.451,02 | OP | 31 | 12.01.2026 | 10.451,02 | CDD | |
| 583 | 503 | 20.11.2025 | FVA25PO-201868 | 18.11.2025 | 29.468,34 | PRISTA OIL ROMANIA SA | ULEI ELECTROIZOLANT | Materiale | 60 | 19.01.2026 | 25.11.2025 | 29.468,34 | OP | 288 | 06.02.2026 | 29.468,34 | CDD | |
| 584 | 504 | 21.11.2025 | LLK_PLDL_25-1325 | 20.11.2025 | 214.449,98 | LUKOIL LUBRICANTS EAST EUI | factura gresita | Materiale | 0 | 20.11.2025 | 28.11.2025 | 214.449,98 | | | | | CDD | |
| 585 | 505 | 21.11.2025 | LLK_PLDL_25-1326 | 20.11.2025 | 21.235,50 | LUKOIL LUBRICANTS EAST EUI | ULEI | Materiale | 60 | 20.01.2026 | 26.11.2025 | 21.235,50 | OP | 285 | 06.02.2026 | 21.235,50 | CDD | |
| 586 | 506 | 21.11.2025 | LLK_PLDL_25-1327 | 20.11.2025 | -214.449,98 | LUKOIL LUBRICANTS EAST EUI | STORNO F LLK_PLDL_25-132 | Materiale | 0 | 20.11.2026 | 28.11.2025 | -214.449,98 | | | | | CDD | |
| 587 | 507 | 21.11.2025 | LLK_PLDL_25-1328 | 20.11.2025 | 213.990,18 | LUKOIL LUBRICANTS EAST EUI | ULEI | Materiale | 60 | 20.01.2025 | 28.11.2025 | 213.990,18 | OP | 285 | 06.02.2026 | 78.764,50 | CDD | |
| | | | | | | LUKOIL LUBRICANTS EAST EUI | | | | | | | OP | 383 | 17.02.2026 | 135.225,68 | CDD | |
| 588 | 508 | 21.11.2025 | LLK_PLDN_25-0038 | 20.11.2025 | 400,01 | LUKOIL LUBRICANTS EAST EUI | ULEI | Materiale | 60 | 20.01.2026 | 26.11.2025 | 400,01 | OP | 409 | 20.02.2026 | 400,01 | CDD | |
| 589 | 509 | 21.11.2025 | S400 | 21.11.2025 | 274.307,00 | PROMAT SRL | FISA DE INALTA TENSIUNE | Materiale | 60 | 20.01.2026 | 26.11.2025 | 252.770,50 | OP | 157 | 26.01.2026 | 252.770,50 | CDD | |
| | | | | | | PROMAT SRL | | | | 27.05.2026 | | 21.536,50 | OP | 473 | 24.02.2026 | 21.536,50 | CDD | |
| 590 | 510 | 24.11.2025 | CAB25 533221 | 20.11.2025 | 1.001,71 | COMPANIA APA BRASOV | apa/canal/pluviala | UTILITATI | 15 | 05.12.2025 | 27.11.2025 | 1.001,71 | OP | 3768 | 09.12.2025 | 1.001,71 | CDD | |
| 591 | 511 | 24.11.2025 | MEX6152 | 24.11.2025 | 220.522,50 | MEXIMPEX SRL | BANDAJ BRUT LAMINAT | Materiale | 60 | 23.01.2026 | 27.11.2025 | 203.209,50 | OP | 6152 | 06.02.2026 | 100.000,00 | CDD | |
| | | | | | | MEXIMPEX SRL | | | | 08.12.2025 | | 17.313,00 | OP | 470 | 24.02.2026 | 17.313,00 | CDD | |
| 592 | 512 | 27.11.2025 | SIGD 8702029 | 27.11.2025 | 352.574,64 | SIGMA DISTRIBUTIE SRL | ULEI UNGERE MOTOR | Materiale | 60 | 26.01.2026 | 02.12.2025 | 324.893,16 | OP | 290 | 06.02.2026 | 100.000,00 | CDD | |
| | | | | | | SIGMA DISTRIBUTIE SRL | | | | 26.01.2026 | | | OP | 579 | 10.03.2026 | 224.893,16 | CDD | OK |
| | | | | | | SIGMA DISTRIBUTIE SRL | | | | 16.03.2026 | | 27.681,48 | OP | 491 | 24.02.2026 | 27.681,48 | CDD | |
| 593 | 513 | 27.11.2025 | EBS315 | 27.11.2025 | 154.335,50 | ENGINEERING BUSINESS SOLU | AMORTIZOR HIDRAULIC | Materiale | 60 | 26.01.2026 | 02.12.2025 | 142.218,25 | OP | 283 | 06.02.2026 | 100.000,00 | CDD | |
| | | | | | | ENGINEERING BUSINESS SOLU | | | | 11.12.2025 | | 12.117,25 | | | | | CDD | |
| 594 | 514 | 03.12.2025 | FXOLAC 000418 | 02.12.2025 | 87.078,62 | X-OIL GRUP SRL | ULEI | Materiale | 60 | 01.02.2026 | 09.12.2025 | 80.314,54 | OP | 293 | 06.02.2026 | 80.314,54 | CDD | |
| | | | | | | X-OIL GRUP SRL | | | | 23.03.2026 | | 6.764,08 | OP | 32 | 12.01.2026 | 6.764,08 | CDD | |
| 595 | 515 | 03.12.2025 | F5452305851 | 28.11.2025 | 1.437,26 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 28.12.2025 | 04.12.2025 | 1.437,26 | op | 4425 | 30.12.2025 | 1.437,26 | CDD | |
| 596 | 516 | 03.12.2025 | EUR0158 | 02.12.2025 | 25.089,59 | EUROGUARD SECURITY SRL | PAZA | PAZA | 60 | 31.01.2025 | 08.12.2025 | 24.156,51 | OP | 220 | 30.01.2026 | 24.156,51 | CDD | |
| | | | | | | EUROGUARD SECURITY SRL | | | | 23.08.2026 | | 933,08 | | | | | CDD | |
| 597 | 517 | 04.12.2025 | COMBV3917653 | 30.11.2025 | 858,95 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.12.2025 | 05.12.2025 | 858,95 | op | 4386 | 29.12.2025 | 858,95 | CDD | |
| 598 | 518 | 08.12.2025 | 11117859851 | 04.12.2025 | 5.408,77 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 05.01.2026 | 11.12.2025 | 5.408,77 | OP | 15 | 12.01.2026 | 5.408,77 | CDD | |
| 599 | 519 | 08.12.2025 | 11803231041 | 03.12.2025 | 1.104,05 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 05.01.2026 | 11.12.2025 | 1.104,05 | OP | 19 | 12.01.2026 | 1.104,05 | CDD | |
| 600 | 520 | 08.12.2025 | FACT PROD13384 | 05.12.2025 | 597.534,30 | CARANDA BATERII SRL | JMULATOARE ELECTRICE CU | Materiale | 60 | 06.02.2026 | 11.12.2025 | 597.534,30 | OP | 282 | 06.02.2026 | 200.000,00 | CDD | |
| | | | | | | CARANDA BATERII SRL | | | | | | | | | | | | |
| 601 | 521 | 08.12.2025 | FDB25 85517812 | 05.12.2025 | 92,43 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 31.12.2025 | 11.12.2025 | 92,43 | op | 4385 | 29.12.2025 | 92,43 | SCAD | |
| 602 | 522 | 05.12.2025 | SG0111 | 05.12.2025 | 133.624,81 | SANBEL GATER SRL | PENALITATI | PENALITATI | 60 | 03.02.2026 | 09.12.2025 | 133.624,81 | | | | | SCAD | |
| 603 | 523 | 08.12.2025 | HIF-10024693 | 05.12.2025 | 10.051,47 | HIFI FILTER ROM | FILTRE HIDRAULIC, COMBUS | Materiale | 60 | 06.02.2026 | 10.12.2025 | 10.051,47 | OP | 284 | 06.02.2026 | 10.051,47 | SCAD | |
| 604 | 524 | 08.12.2025 | SG0112 | 05.12.2025 | 7.508,05 | SANBEL GATER SRL | LAMPA COLTAR LOCOMOTIV | Materiale | 60 | 06.02.2026 | 10.12.2025 | 6.918,57 | OP | 289 | 06.02.2026 | 6.918,57 | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 09.01.2026 | | 589,48 | OP | 482 | 24.02.2026 | 589,48 | SCAD | |
| 605 | 525 | 08.12.2025 | SG0113 | 05.12.2025 | 17.177,16 | SANBEL GATER SRL | LAMPA COLTAR LOCOMOTIV | Materiale | 60 | 06.02.2026 | 10.12.2025 | 15.828,56 | OP | 289 | 06.02.2026 | 15.828,56 | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 01.05.2026 | | 1.348,60 | OP | 481 | 24.02.2026 | 1.348,60 | SCAD | |
| 606 | 526 | 08.12.2025 | FACT PROD13387 | 08.12.2025 | 526.858,20 | CARANDA BATERII SRL | ACUMULATOARE ELECTRICE | Materiale | 60 | 07.02.2026 | 11.12.2025 | 526.858,20 | | | | | SCAD | |
| 607 | 532 | 11.12.2025 | LLK_PLDL_25-1407 | 10.12.2025 | 207.933,66 | LUKOIL LUBRICANTS EAST EUI | ULEI | Materiale | 60 | 09.02.2026 | 18.12.2025 | 207.933,66 | OP | 409 | 20.02.2026 | 207.933,66 | SCAD | |
| 608 | 533 | 11.12.2025 | 5101 | 11.12.2025 | 27.830,00 | PRODTRANS SRL | PERIE PENTRU PANTOGRAF | Materiale | 60 | 09.02.2026 | 18.12.2025 | 25.645,00 | OP | 501 | 27.02.2026 | 25.645,00 | SCAD | |
| | | | | | | PRODTRANS SRL | | | | 11.06.2026 | | 2.185,00 | OP | 472 | 24.02.2026 | 2.185,00 | SCAD | |
| 609 | 534 | 11.12.2025 | SG0114 | 09.12.2025 | 6.316,20 | SANBEL GATER SRL | LAMPA COLTAR LOCOMOTIV | Materiale | 60 | 09.02.2026 | 18.12.2025 | 5.821,18 | | | | | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 09.01.2026 | | 495,02 | OP | 482 | 24.02.2026 | 495,02 | SCAD | |
| 610 | 535 | 11.12.2025 | BV20250823 | 11.12.2025 | 46.435,33 | VULCOM SRL | GARNITURI | Materiale | 60 | 10.02.2026 | 18.12.2025 | 42.789,58 | | | | | SCAD | |
| | | | | | | VULCOM SRL | | | | 02.06.2026 | | 3.645,75 | OP | 497 | 24.02.2026 | 3.645,75 | SCAD | |
| 611 | 536 | 11.12.2025 | SIGD 8702132 | 11.12.2025 | 355.667,40 | SIGMA DISTRIBUTIE SRL | ULEI UNGERE MOTOR | Materiale | 60 | 10.02.2026 | 18.12.2025 | 327.743,10 | | | | | SCAD | |
| | | | | | | SIGMA DISTRIBUTIE SRL | | | | 16.03.2026 | | 27.924,30 | OP | 491 | 24.02.2026 | 27.924,30 | SCAD | |
| 612 | 539 | 16.12.2025 | 5103 | 16.12.2025 | 27.830,00 | PRODTRANS SRL | PERIE PENTRU PANTOGRAF | Materiale | 60 | 14.02.2026 | 18.12.2025 | 25.665,00 | | | | | SCAD | |
| | | | | | | PRODTRANS SRL | | | | 30.12.2025 | | 2.165,00 | OP | 472 | 24.02.2026 | 2.165,00 | SCAD | |
| 613 | 540 | 17.12.2025 | FVA25PO-201984 | 16.12.2025 | 26.789,40 | PRISTA OIL ROMANIA SA | ULEI | Materiale | 60 | 15.02.2025 | 18.12.2025 | 26.789,40 | OP | 608 | 13.03.2026 | 26.789,40 | SCAD | OK |
| 614 | 537 | 12.12.2025 | FVD nr. 0188 | 12.12.2025 | 216.832,00 | FEROM SRL | REGULATOR AUTOMAT DE T | Materiale | 60 | 10.02.2026 | 19.12.2025 | 199.808,00 | OP | 578 | 10.03.2026 | 199.808,00 | SCAD | OK |
| | | | | | | FEROM SRL | | | | 22.06.2026 | | 17.024,00 | | | | | SCAD | |
| 615 | 538 | 15.12.2025 | MXM 706 | 09.12.2025 | 237.418,94 | MAXMAN SRL | PERNA DE AER SUSPANSIE | Materiale | 60 | 13.02.2026 | 19.12.2025 | 237.418,94 | OC | 1/424 | 29.01.2026 | 1.088,03 | SCAD | |
| | | | | | | MAXMAN SRL | | | | | | | | | | | SCAD | |
| 616 | 542 | 18.12.2025 | SG0116 | 18.12.2025 | 233.868,80 | SANBEL GATER SRL | USCATOR DE AER | Materiale | 60 | 17.02.2026 | 23.12.2025 | 215.507,20 | OC | 1/425 | 29.01.2026 | 9.672,69 | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | | | | OC | 1/783 | 17.02.2026 | 9.921,24 | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | | | | | | | | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 31.05.2026 | | 18.361,60 | OP | 483 | 24.02.2026 | 18.361,60 | SCAD | |
| 617 | 547 | 23.12.2025 | F5452307120 | 17.12.2025 | 1.466,75 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 16.01.2026 | 30.12.2025 | 1.466,75 | | | | | SCAD | |
| 618 | 543 | 19.12.2025 | BV20250841 | 19.12.2025 | 138.514,41 | VULCOM SRL | GARNITURI | Materiale | 60 | 17.02.2026 | 30.12.2025 | 127.675,06 | | | | | SCAD | |
| | | | | | | VULCOM SRL | | | | 03.06.2026 | | 10.839,35 | OP | 497 | 24.02.2026 | 10.839,35 | SCAD | |
| 619 | 544 | 22.12.2025 | SG0117 | 19.12.2025 | 242.543,29 | SANBEL GATER SRL | ELECTROMOTOR LE | Materiale | 60 | 20.02.2026 | 30.12.2025 | 223.501,39 | | | | | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 12.03.2026 | | 19.041,90 | OP | 485 | 24.02.2026 | 19.041,90 | SCAD | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 620 | 545 | 22.12.2025 | SG0118 | 20.12.2025 | 19.965,00 | SANBEL GATER SRL | ELEMENT CUPLAJ | Materiale | 60 | 20.02.2026 | 30.12.2025 | 18.397,50 | | | | | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 12.03.2026 | | 1.567,50 | OP | 484 | 24.02.2026 | 1.567,50 | SCAD | |
| 621 | 546 | 23.12.2025 | FVD nr. 0191 | 23.12.2025 | 385.808,50 | FEROM SRL | SEMICUPLAJ ANGRENAJ LE | Materiale | 60 | 21.02.2026 | 30.12.2025 | 355.517,75 | | | | | SCAD | |
| | | | | | | FEROM SRL | | | | 17.04.2026 | | 30.290,75 | OP | 463 | 24.02.2026 | 30.290,75 | SCAD | |
| 622 | 548 | 30.12.2025 | CAB25 585943 | 19.12.2025 | 2.035,35 | COMPANIA APA BRASOV | apa/canal/pluviala | UTILITATI | 15 | 03.01.2026 | 30.12.2025 | 2.035,35 | OP | 154 | 21.01.2026 | 2.035,35 | SCAD | |
| 623 | 549 | 08.01.2026 | COMBV3937854 | 31.12.2025 | 858,95 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.01.2026 | 09.01.2026 | 858,95 | OP | 227 | 30.01.2026 | 858,95 | SCAD | |
| 624 | 550 | 09.01.2026 | MXM 714 | 09.01.2026 | 7.623,00 | MAXMAN SRL | VENTIL AER | Materiale | 60 | 10.03.2026 | 16.01.2026 | 7.623,00 | | | | | SCAD | |
| 625 | 551 | 09.01.2026 | EUR0167 | 05.01.2026 | 25.921,88 | EUROGUARD SECURITY SRL | PAZA | UTILITATI | 60 | 10.03.2026 | 12.01.2026 | 24.957,84 | | | | | SCAD | |
| | | | | | | EUROGUARD SECURITY SRL | | | | 23.08.2026 | | 964,04 | | | | | SCAD | |
| 626 | 552 | 12.01.2026 | 10619312480 | 08.01.2026 | 10.200,02 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 09.02.2026 | 15.01.2026 | 10.200,02 | OP | 414 | 18.02.2026 | 10.200,02 | SCAD | |
| 627 | 553 | 12.01.2026 | FDB26 11302127 | 08.01.2026 | 92,40 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 31.01.2025 | 12.01.2026 | 92,40 | OP | 226 | 30.01.2026 | 92,40 | SCAD | |
| 628 | 554 | 14.01.2026 | BV PRO 11280 | 15.12.2025 | 4.649,78 | PROEXGAZ SRL | VERIFICARE ISTALATIE GAZ | UTILITATI | 30 | 14.01.2026 | 14.01.2026 | 4.649,78 | OP | 159 | 21.12.2026 | 4.649,78 | SCAD | |
| 629 | 555 | 15.01.2026 | FVD nr. 0196 | 15.01.2026 | 224.963,20 | FEROM SRL | BUCSE, BULOANE, SURUBUR | Materiale | 60 | 16.03.2026 | 23.01.2026 | 207.300,80 | | | | | SCAD | |
| | | | | | | FEROM SRL | | | | 29.01.2026 | | 17.662,40 | OP | 464 | 24.02.2026 | 17.662,40 | SCAD | |
| 630 | 556 | 20.01.2026 | MXM 716 | 20.01.2026 | 66.550,00 | MAXMAN SRL | FILTRE DE AER | Materiale | 60 | 21.03.2026 | 29.01.2026 | 66.550,00 | | | | | SCAD | |
| 631 | 557 | 20.01.2026 | MXM 720 | 20.01.2026 | 40.872,59 | MAXMAN SRL | VENTIL ELECTROMAGNETIC | Materiale | 60 | 31.03.2026 | 29.01.2026 | 40.872,59 | | | | | SCAD | |
| 632 | 559 | 21.01.2026 | SG0119 | 20.01.2026 | 128.134,16 | SANBEL GATER SRL | CONTACTE PRINCIPALE | Materiale | 60 | 22.03.2026 | 23.01.2026 | 118.074,04 | OC | | 10.03.2026 | 7.102,22 | SCAD | PREGATIRE |
| | | | | | | SANBEL GATER SRL | | | | 22.03.2026 | | | | | | | | |
| | | | | | | SANBEL GATER SRL | | | | 01.05.2026 | | 10.060,12 | OP | 486 | 24.02.2026 | 10.060,12 | SCAD | |
| 633 | 558 | 21.01.2026 | CAB26 38364 | 19.01.2026 | 1.202,98 | COMPANIA APA BRASOV | apa/canal/pluviala | UTILITATI | 25 | 19.01.2026 | 03.02.2026 | 1.202,98 | OP | 266 | 03.02.2026 | 1.202,98 | SCAD | |
| 634 | 560 | 21.01.2026 | FAV1-RCBF032476 | 21.01.2026 | 34.485,00 | ROMCARBON SA | ELEMENT FILTRU ULEI | Materiale | 60 | 23.03.2026 | 26.01.2026 | 34.485,00 | | | | | SCAD | |
| 635 | 561 | 21.01.2026 | SG0120 | 21.01.2026 | 22.238,99 | SANBEL GATER SRL | PENALITATI | PENALITATI | 60 | 21.01.2026 | 27.01.2026 | 22.238,99 | | | | | SCAD | |
| 636 | 562 | 26.01.2026 | BZ INSWEB nr. 9212 | 23.01.2026 | 20.812,00 | INSTAL SOMET SRL | STINGATOR P6 | Materiale | 60 | 27.03.2026 | 29.01.2026 | 20.812,00 | | | | | SCAD | |
| 637 | 563 | 28.01.2026 | SG0122 | 26.01.2026 | 188.372,80 | SANBEL GATER SRL | ARZATOR PT. INSTALATIE DE | Materiale | 60 | 29.03.2026 | 03.02.2026 | 173.584,80 | | | | | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 25.06.2026 | | 14.788,00 | OP | 487 | 24.02.2026 | 14.788,00 | SCAD | |
| 638 | 564 | 28.01.2026 | SG0123 | 26.01.2026 | 186.949,84 | SANBEL GATER SRL | CONTACTE PRINCIPALE | Materiale | 60 | 29.03.2026 | 03.02.2026 | 172.271,96 | | | | | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 01.05.2026 | | 14.677,88 | OP | 486 | 24.02.2026 | 14.677,88 | SCAD | |
| 639 | 566 | 30.01.2026 | BZ INSWEB nr. 9230 | 29.01.2026 | 10.406,00 | INSTAL SOMET SRL | STINGATOR P6 | Materiale | 60 | 31.03.2026 | 02.02.2026 | 10.406,00 | | | | | SCAD | |
| 640 | 567 | 30.01.2026 | IS TEH 52393 | 28.01.2026 | 167.887,50 | TEHNOTON SA | INDUCTORI DE LOCOMOTIVE | Materiale | 60 | 31.03.2026 | 02.02.2026 | 167.887,50 | | | | | SCAD | |
| 641 | 568 | 30.01.2026 | LLK_PLDL_26-0086 | 30.01.2026 | 82.067,04 | LUKOIL LUBRICANTS EAST EUI | ULEI | Materiale | 60 | 31.03.2026 | 04.02.2026 | 82.067,04 | | | | | SCAD | |
| 642 | 569 | 30.01.2026 | LLK_PLDL_26-0087 | 30.01.2026 | 98.079,70 | LUKOIL LUBRICANTS EAST EUI | ULEI | Materiale | 60 | 31.03.2026 | 04.02.2026 | 98.079,70 | | | | | SCAD | |
| 643 | 570 | 02.02.2026 | EUR0176 | 02.02.2026 | 25.921,88 | EUROGUARD SECURITY SRL | PAZA | UTILITATI | 60 | 03.04.2026 | 06.02.2026 | 24.957,84 | | | | | SCAD | |
| | | | | | | EUROGUARD SECURITY SRL | | | | 23.08.2026 | | 964,04 | | | | | SCAD | |
| 644 | 571 | 03.02.2026 | F5452307258 | 30.01.2026 | 725,99 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 01.03.2026 | 03.02.2026 | 725,99 | | | | | SCAD | |
| 645 | 572 | 05.02.2026 | 10918275428 | 03.02.2026 | 11.476,12 | ENGIE ROMANIA | GAZ | UTILITATI | 30 | 05.03.2026 | 06.02.2026 | 11.476,12 | OP | 574 | 10.03.2026 | 11.476,12 | SCAD | OK |
| 646 | 573 | 05.02.2026 | COMBV3958121 | 31.01.2026 | 837,93 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 02.03.2026 | 06.02.2026 | 837,93 | OP | 536 | 02.03.2026 | 837,93 | SCAD | |
| 647 | 574 | 09.02.2026 | FDB26 18298100 | 06.02.2026 | 92,78 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 15 | 28.02.2026 | 10.02.2026 | 92,78 | OP | 499 | 25.02.2026 | 92,78 | SCAD | |
| 648 | 565 | 04.02.2026 | FSV 1289967 | 08.01.2026 | 180.719,55 | PRIMAGRA ROMANIA SRL | ANSAMBLU RULMENTI | Materiale | 60 | 05.04.2026 | 12.02.2026 | 166.531,05 | | | | | SCAD | |
| | | | | | | PRIMAGRA ROMANIA SRL | | | | 18.02.2026 | | 14.188,50 | OP | 471 | 24.02.2026 | 14.188,50 | SCAD | |
| 649 | 575 | 10.02.2026 | HIF-10031289 | 09.02.2026 | 16.032,50 | HIFI FILTER ROM | FILTRE | Materiale | 60 | 11.04.2026 | 13.02.2026 | 16.032,50 | | | | | SCAD | |
| 650 | 576 | 10.02.2026 | HIF-10031290 | 09.02.2026 | 56.507,00 | HIFI FILTER ROM | FILTRE | Materiale | 60 | 11.04.2026 | 13.02.2026 | 56.507,00 | | | | | SCAD | |
| 651 | 577 | 10.02.2026 | HIF-10031177 | 06.02.2026 | 72.539,50 | HIFI FILTER ROM | FACTURA GRESITA | Materiale | 0 | 10.04.2026 | 13.02.2026 | 72.539,50 | | | | | SCAD | |
| 652 | 578 | 10.02.2026 | HIF-90001624 | 09.02.2026 | -72.539,50 | HIFI FILTER ROM | STORNO HIF-10031177 | Materiale | 0 | 09.02.2026 | 13.02.2026 | -72.539,50 | | | | | SCAD | |
| 653 | 579 | 11.02.2026 | IS TEH 52408 | 10.02.2026 | 167.887,50 | TEHNOTON SA | INDUCTORI DE LOCOMOTIVE | Materiale | 60 | 12.04.2026 | 12.02.2026 | 167.887,50 | | | | | SCAD | |
| 654 | 580 | 11.02.2026 | SG0124 | 10.02.2026 | 4.675,44 | SANBEL GATER SRL | LAMPA ILUMINAT VAGON | Materiale | 60 | 14.04.2026 | 17.02.2026 | 4.308,36 | | | | | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 10.08.2026 | | 367,08 | OP | 488 | 24.02.2026 | 367,08 | SCAD | |
| 655 | 581 | 11.02.2026 | SG0125 | 10.02.2026 | 3.993,00 | SANBEL GATER SRL | AMPA COLTAR LOCOMOTIV | Materiale | 60 | 14.04.2026 | 17.02.2026 | 3.679,50 | | | | | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 10.08.2026 | | 313,50 | OP | 489 | 24.02.2026 | 313,50 | SCAD | |
| 656 | 582 | 12.02.2026 | FVD nr. 0201 | 12.02.2026 | 216.832,00 | FEROM SRL | JLATOR AUTOMAT DE TIMON | Materiale | 60 | 13.04.2026 | 18.02.2026 | 199.808,00 | | | | | SCAD | |
| | | | | | | FEROM SRL | | | | 26.02.2026 | | 17.024,00 | | | | | SCAD | |
| 657 | 583 | 13.02.2026 | SG0126 | 10.02.2026 | 306.130,00 | SANBEL GATER SRL | POMPA APA | Materiale | 60 | 15.04.2026 | 18.02.2026 | 282.095,00 | | | | | SCAD | |
| | | | | | | SANBEL GATER SRL | | | | 31.05.2026 | | 24.035,00 | OP | 490 | 24.02.2026 | 24.035,00 | SCAD | |
| 658 | 584 | 13.02.2026 | MXM 725 | 26.01.2026 | 544.500,00 | MAXMAN SRL | COROANA DIN DOUA PARTI | Materiale | 60 | 14.04.2026 | 18.02.2026 | 544.500,00 | | | | | SCAD | |
| 659 | 585 | 17.02.2026 | MEX6182 | 17.02.2026 | 344.850,00 | MEXIMPEX SRL | ROTI MONOBLOC | Materiale | 60 | 18.04.2026 | 19.02.2026 | 317.775,00 | | | | | SCAD | |
| | | | | | | MEXIMPEX SRL | | | | 26.06.2026 | | 27.075,00 | | | | | SCAD | |
| 660 | 586 | 23.02.2026 | CAB26 93041 | 20.02.2026 | 3.206,49 | COMPANIA APA BRASOV | apa/canal/pluviala | UTILITATI | 15 | 07.03.2026 | 23.02.2026 | 3.206,49 | OP | 575 | 10.03.2026 | 3.206,49 | SCAD | OK |
| 661 | 587 | 23.02.2026 | 2348 | 09.02.2026 | 3.581,60 | ARKADA FOR LIFE SRL | ISCIR CENTRALE TERMICE | UTILITATI | 30 | 11.03.2026 | 24.02.2026 | 3.581,60 | | | | | SCAD | |
| 662 | 588 | 26.02.2026 | GCF 2611 | 24.02.2026 | 18.969,28 | GEARS CONSULTING SRL | PENALITATI | PENALITATI | 1 | 25.02.2026 | 26.02.2026 | 18.969,28 | | | | | SCAD | |
| 663 | 589 | 26.02.2026 | E - TBT 0695 | 26.02.2026 | 102.402,30 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA | Materiale | 60 | 27.04.2026 | 02.03.2026 | 94.362,45 | | | | | SCAD | |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 31.08.2026 | | 8.039,85 | | | | | SCAD | |
| 664 | 590 | 26.02.2026 | E - TBT 0696 | 26.02.2026 | 30.951,80 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA | Materiale | 60 | 27.04.2026 | 02.03.2026 | 28.521,70 | | | | | SCAD | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 31.08.2026 | | 2.430,10 | | | | | SCAD |
| 665 | 591 | 26.02.2026 | E -SMB 0211 | 26.02.2026 | 33.275,00 | SMB RAIL PARTS SRL | BLOC AMORTIZOR | Materiale | 60 | 27.04.2026 | 02.03.2026 | 30.662,50 | | | | | SCAD |
| | | | | | | SMB RAIL PARTS SRL | | | | 13.03.2026 | | 2.612,50 | | | | | SCAD |
| 666 | 592 | 26.02.2026 | E -SMB 0210 | 26.02.2026 | 22.869,00 | SMB RAIL PARTS SRL | PLACA ELASTICA CO CO | Materiale | 60 | 27.04.2026 | 02.03.2026 | 21.073,50 | | | | | SCAD |
| | | | | | | SMB RAIL PARTS SRL | | | | 12.03.2026 | | 1.795,50 | | | | | SCAD |
| 667 | 593 | 27.02.2026 | LLK_PLDL_26-0164 | 26.02.2026 | 91120,99 | LUKOIL LUBRICANTS EAST EUI | ULEI | Materiale | 60 | 28.04.2026 | 05.03.2026 | 91.120,99 | | | | | SCAD |
| 668 | 594 | 27.02.2026 | LLK_PLDL_26-0165 | 26.02.2026 | 61611,26 | LUKOIL LUBRICANTS EAST EUI | ULEI | Materiale | 60 | 28,04,2026 | 05.03.2026 | 61.611,26 | | | | | SCAD |
| 669 | 595 | 27.02.2026 | E - TBT 0698 | 27.02.2026 | 193.448,75 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA | Materiale | 60 | 28.04.2026 | 02.03.2026 | 178.260,62 | | | | | SCAD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 31.08.2026 | | 15.188,13 | | | | | SCAD |
| 670 | 596 | 02.03.2026 | FAV1-RCBF033457 | 27.02.2026 | 13.279,75 | ROMCARBON SA | FILTRU | Materiale | 60 | 01.05.2026 | 04.03.2026 | 13.279,75 | | | | | SCAD |
| 671 | 597 | 02.03.2026 | IS TEH 52414 | 26.02.2026 | 167.887,50 | TEHNOTON SA | INDUCTORI DE LOCOMOTIVE | Materiale | 60 | 01.05.2026 | 04.03.2026 | 167.887,50 | | | | | SCAD |
| 672 | 598 | 02.03.2026 | DEP26229 | 27.02.2026 | 115.192,00 | SORGETI SRL | BATERIE ACUMULATOR | Materiale | 60 | 01.05.2026 | 04.03.2026 | 115.192,00 | | | | | SCAD |
| 673 | 599 | 02.03.2026 | EUR0186 | 02.03.2026 | 23.425,02 | EUROGUARD SECURITY SRL | PAZA | PAZA | 60 | 01.05.2026 | 05.03.2026 | 22.553,84 | | | | | SCAD |
| | | | | | | EUROGUARD SECURITY SRL | | | | 23.08.2026 | | 871,18 | | | | | SCAD |
| 674 | 600 | 03.03.2026 | E - TBT 0699 | 03.03.2026 | 193.448,75 | TOTAL BUSINESS TEHNOLOGII | SABOTI FRANA | Materiale | 60 | 02.05.2026 | 05.03.2026 | 178.260,62 | | | | | SCAD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 31.08.2026 | | 15.188,13 | | | | | SCAD |
| 675 | 601 | 04.03.2026 | E - TBT 0705 | 04.03.2026 | 82.589,76 | TOTAL BUSINESS TEHNOLOGII | SABOTI FRANA | Materiale | 60 | 03.05.2026 | 05.03.2026 | 76.105,44 | | | | | SCAD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 31.08.2026 | | 6.484,32 | | | | | SCAD |
| 676 | 602 | 04.03.2026 | F5452307932 | 28.02.2026 | 639,16 | CNCF CFR SA | ENERGIE ELECTRICA | UTILITATI | 30 | 30.03.2026 | 05.03.2026 | 639,16 | | | | | SCAD |
| 677 | 603 | 04.03.2026 | COMBV3979172 | 28.02.2026 | 412,09 | COMPREST SA BRASOV | Colectare DESEURI | UTILITATI | 30 | 30.03.2026 | 05.03.2026 | 412,09 | | | | | SCAD |
| 678 | 604 | 06.03.2026 | E - TBT 0718 | 06.03.2026 | 38.689,75 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA | Materiale | 60 | 05.05.2026 | 11.03.2026 | 35.652,12 | | | | | *SCAD* |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 31.08.2026 | | 3.037,63 | | | | | *SCAD* |
| 679 | 605 | 06.03.2026 | E - TBT 0719 | 06.03.2026 | 220.239,36 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA | Materiale | 60 | 05.05.2026 | 11.03.2026 | 202.947,84 | | | | | SCAD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 31.08.2026 | | 17.291,52 | | | | | SCAD |
| 680 | 606 | 10.03.2026 | FDB26 25188099 | 06.03.2026 | 92,46 | DIGI ROMANIA SA | TELEFONIE FIXA | UTILITATI | 25 | 31.03.2026 | 12.03.2026 | 92,46 | | | | | SCAD |
| 681 | 607 | 10.03.2026 | 10718927680 | 04.03.2026 | 10.657,63 | ENGIE ROMANIA | GAZE NATURALE | UTILITATI | 30 | 03.04.2026 | 12.03.2026 | 10.657,63 | | | | | SCAD |
| 682 | 608 | 11.03.2026 | E - TBT 0720 | 11.03.2026 | 193.448,75 | TOTAL BUSINESS TEHNOLOGII | SABOT FRANA | Materiale | 60 | 10.05.2026 | 12.03.2026 | 178.260,62 | | | | | SCAD |
| | | | | | | TOTAL BUSINESS TEHNOLOGII | | | | 31.08.2026 | 12.03.2026 | 15.188,13 | | | | | SCAD |
| 683 | 610 | 12.03.2026 | IS TEH 52433 | 11.03.2026 | 167.887,50 | TEHNOTON SA | INDUCTORI DE LOCOMOTIVE | Materiale | 60 | 11.05.2026 | 13.03.2026 | 167.887,50 | | | | | SCAD |
| 684 | 612 | 13.03.2026 | GCF 2615 | 11.03.2026 | 46.996,82 | GEARS CONSULTING SRL | PENALITATI | PENALITATI | 2 | 13.03.2026 | 13.03.2026 | 46.996,82 | | | | | SCAD |
| | | | | | **88.387.934,64** | | | | | | | **88.387.934,64** | | | | **80.436.818,06** | |

0,00