

Nr. crt.	Instituția publică	Denumire Furnizor/ Prestator	Explicație plată	Suma platită
1	ANCPI	Sc Vector Systems Srl	Achizitie acumulatori	300.00
		Sc Rostamp Gravura Srl	Achizitie stampila	65.01
		Sc Certsing Sa	Conversie carti funciare	940,197.27
		Cornel Cornel Topoexim	Serv inreg sistem uat Cerbal	168,106.19
		Cornel Cornel Topoexim	Serv inreg sistem uat Cerbal	385,608.60
		All Businesses Management	Conversie carti funciare	350,394.57
		Cornel Cornel Topoexim	Serv inreg sistem uat Batar	864,078.93
		Cornel Cornel Topoexim	Serv inreg sistem uat Gura Raului	871,109.50
		Saifi	Prestari servicii	142,255.19
		Ro-army Security Sa	Servicii de paza	18,087.05
		Sc Smart Choice Srl	Achizitie scaner	4,084.08
		Pro Confort Distribution Carpet	Achizitie mocheta	4,109.64
		Iasi It Srl	Achizitie suport televizor	83.30
		Rofusion Advertising Srl	Servicii publicare anunt	86.99
		Sc Mastercad Topo Srl	Serv inreg sist uat Cupseni	15,594.39
		Sc Mastercad Topo Srl	Serv inreg sist uat Cupseni	88,368.18