

CONTRACTE CU VALORI MAI MARI DE 5.000 EURO LA 31.12.2019

Nr. Crt.	Operator economic	Tip achizitie/ angajament	Numar contract/nota de comanda	Obiectul achizitiei	Valoare totala LEI fara TVA	Valoare Euro fara TVA (1 euro = 4,7793 la data de 31.12.2019)	Tip procedura	Sursa de finantare
1	VEST TRACT SRL	Nota de comanda	747/02.07.2029	COSIToare KRONE	42000	8.293,64	Achizitie directa	Venituri proprii
2	RURAL PLANT	Contract	1215/17.09.2019	ACHIZITIE UTILAJE AGRICOLE – PLUG, SEMANATOARE SI REMORCA	132178,98	28.224,22	Achizitie directa	Bugetul de stat
3	MECOMAG H.V.	Contract	1218/17.09.2019	ACHIZITIE UTILAJE AGRICOLE – FREZA, TAVALUG SI GRAPA	107356,31	22.898,89	Achizitie directa	Bugetul de stat
4	MUNTEANU IOAN- EMILIAN I.I.	Nota de comanda	1489/04.11.2019	Porumb boabe	57000	11.975,54	Achizitie directa	Bugetul de stat
5	TITAN MACHINERY ROMANIA	Contract	TMR2019- 961/16.12.2019	INCARCATOR FRONTAL STOLL FZ 20 + CUPA STOLL +FURCI STOLL+ 3rd CIRCUIT	57115,54	11.950,60	Achizitie directa	Venituri proprii
6	TITAN MACHINERY ROMANIA	Nota de comanda	1425/23.10.2019	Tractor Luxxum 120	294.117,65	61.539,77	Achizitie directa	Venituri proprii


 DIRECTOR
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