S. C. ECOSERV SIG S.R.L.
SIGHISOARA, str. Cornesti , nr. 54
RO28696329, J26/718/2011

Plati aferente contractelor de achizitii incheiate in perioada 2022-2023-2024-2025

NR. crt	NR. CONTRACT	CONTRACTANT	OBIECT	ACTE ADITIONALE	PLATI EFECTUATE											
					IANUARIE	FEBRUARIE	MARTIE	APRILIE	MAI	IUN	IULIE	AUGUST	SEPT	OCT	NOV	DEC
1	13 A/18.03.2022	UP ROMANIA SRL	Servicii tichete cadou		600.07			28953.00								28103.45
2	13/18.03.2022	UP ROMANIA SRL	Servicii tichete masa		200.02			19042.00					37804.57	38764.70	37924.00	37124.48
3	25/27.06.2022	MEZEI TRANS SRL	Furnizare produse cariera		45330.00	8847.00	5806.00									
4	17/10.05.2022	COMPTECH SOFT SRL	Servicii informatice		497.00	994.00	1491.00	497.00		994.00		1519.00			1013.00	508.00
5	96/22.09.2022	FOMCO GPS SRL	Montare GPS,abonament GPS		776.00	776.00	776.00	776.00	776.00	790.00	792.00	1130.96	804.59	806.07	806.62	807.60
6	101/01.11.2022	IRIDEX GROUP SRL	Eliminare prin depozit. a deseurilor	ACT AD 75/09.09.2024							20112.00	61107.75				
7	106/17.11.2022	SAREROM SRL	Vanzare cumparare sare			8151.00	17983.00									
8	116/29.11.2022	VLADUTIU GARABEDIAN SRL	Prestare servicii medicale		4900.00		5760.00									9800.00
9	38/01.02.2023	PROLEG GUARD SECURITE	Prest serv monit si interv	ACT AD NR 3/31.01.2025	5950.00	6664.00	26656.00	13958.00		14589.00						
10	19/24.02.2023	LORIAND DUOPLAST SRL	Vanzare cumparare		3364.90	2260.00		5027.47	2605.73	4977.00		12327.87		1674.64	2314.97	8245.43
11	74/03.07.2023	ADORIAN TIEFBAU SRL	Serv inchiriere utilaje		15285.00	29117.00	88670.00	12986.00			16148.00		12566.40		45913.98	7813.02
12	74/03.07.2023	BAUTEC SRL	Serv inchiriere utilaje		40000.00	21931.00	238954.00	30321.20		13405.00		2362.15	30422.35	45327.20		
13	75/10.07.2023	FIDA SOLUTION SRL	Serv aplicatie manag parcari		7140.00	14280.00	21420.00	7140.00	7140.00	7140.00	7140.00	7140.00	7140.00	7140.00	14520.00	
14	78/20.07.2023	ATT	Servicii reparatii auto				2367.00							737.78		
15	84/05.09.2023	ASOC.OAMENI BUNI	Furnizare produse igiena		1680.99		1309.00	1449.00	4575.91	3066.00	1883.00	3214.37	2531.08			
16	88/21.09.2023	STRAVIA GROUP SRL	Furnizare mixtura asfaltica		32809.00								4208.32			8086.19
17	90/26.09.2023	MOL ROMANIA PP SRL	Furnizare carburanti	ACT AD.95/03.12.2024 ACT AD 148/18.12.2025	13192.05	17777.00	17336.00	17520.00	18317.32	21753.00	29972.00	24900.95	25718.79	26965.85	21547.26	20197.21
18	91/29.09.2023	DEAC SI ASOC.SPRL	Externalizare serv.juridic				16660.00		8330.00		8330.00	8330.00	16660.00	8470.00	16940.00	8470.00
19	96/14.11.2023	AS ECOLOGICA PADUREA VERDE	Contract livrare produse		6639.30				5903.87							13069.35
20	99/22.11.2023	AUDIT CONSULT SRL	Servicii audit statutar							36890.00						
21	1/03.01.2019	KEUL MARIA	Act.ad .prel contract inchiriere teren	ACT AD. 150/18.12.2023		3312.00	1656.00	1656.00	1656.00	1656.00	1656.00	1656.00	1656.00		3312.00	1656.00
22	153/28.12.2023	VODAFONE	Contract servicii telefonie mobila		937.25	942.00	995.00	995.00	994.41	994.00	994.00	1011.12	1036.45	1045.75	1049.40	1065.96
23	46/31.12.2018	SCHUSTER CONSALTING	Inchiriere teren parcare	ACT AD.51/15.07.2025	12357.00	6218.00	18610.00	19051.00	6241.00	6241.00	6241.00	6541.37	6541.37	6541.37	6541.37	6541.37
24	2.1/01.02.2024	LEIER ROM SRL	Livrare pavaje,borduri	ACT AD. 11/19.03.2025								9579.50	53902.99	97101.79	46180.63	61574.19
25	3/23.02.2024	ESCOPY SERVICE	Service,echipament		1332.00	1078.00	1999.00									677.60
26	35/03.04.2024	TELESON	Abonament difuzare anunturi publ.			3141.00	1570.00	3141.00				654.50		1570.80	3194.40	
27	42/16.05.2024	ZELI TRANSPORT SRL	Servicii transport		12800.00	3400.00	5000.00									
28	48/25.07.2024	ASOCIATIA DERZELAS	Furnizare produse curatenie/birotica		1295.93	3994.00	2969.00	2957.00	1206.31	2714.00	2575.00	1552.37	5079.15	2872.59	678.58	
29	76/13.09.2024	PROINVEST SRL	Contract furnizare parapeti								43000.00	42896.58				
30	78/02.10.2024	TRAFIC SERV SRL	Servicii marcaje rutiere				81904.00									
31	84/30.10.2024	ADM NAT DE METEOROLOGIE	Contract furnizare buletine meteo		6430.76	3398.00	3398.00	3398.00	3398.00	3398.00		6797.50	6911.52		3455.76	
32	86/07.11.2024	TRANSTRADE SRL	Contract procedura simplificata piatra		17657.46		37408.00	13184.11	21097.00	80297.00		60000.00		5171.00		
33	120/12.12.2024	SOC NAT A SARII SA SALINA PRAID	Achizitie sare		18207.00	8092.00										
34	2/31.01.2025	CMI MED MUNCI DR MAIOR ANCUTA	Medicina muncii		540.00			2900.00		325.00				195.00		125.00
35	5/21.02.2025	ESCOPY SERVICE	Service echipamente					666.00		1332.80	666.00	1055.60	1023.40	677.60	678.58	12797.42
36	9/11.03.2025	ELSIG COMPUTERS SRL	Asistenta tehnica case de marcat						608.03			617.80				
37	10/11.03.2025	ZELI TRANSPORT SRL	Servicii transport						6600.00		12400.00	6200.00	5200.00	32800.00		26200.00
38	12/07.04.2025	SC INFO MENTOR SRL	Actualizare aplicatie progr.contab.	Anexa 2/Contr.899,900/03.08.2012				325.76	293.75					2700.78		
39	16/09.05.2025	MULTIEVENTS EXPERT SRL	Achiz.autoutilitara cisterna						139825.00							
40	17/13.05.2025	SC LEGION SECURITE PROTECTION	Contract de prestari servicii									7294.70	7294.70	7294.70	14834.60	7417.30
41	18/16.05.2025	ADOXI SRL	Achizitie concasor						151725.00							
42	20/22.05.2025	ADORIAN TIEFBAU SRL	Achizitie autobasculanta 18 t						151725.00							
43	21/22.05.2025	ADORIAN TIEFBAU SRL	Achizitie sararita deszapezire						30345.00							
44	47/06.06.2025	RADIOSON	Difuzare anunturi													
45	49/01.07.2025	TC SYSTEMS SRL	Contract inchiriere teren	ACT AD.105/05.11.2025									14520.00	14520.00	14520.00	14520.00
46	50/14.07.2025	TRAFIC SERV SRL	Contract prest serv marcaje rutiere	ACT AD 79/13.08.2025									49523.93		47624.22	
47	80/20.08.2025	STONESET SRL	Contract montat pavaj +borduri	ACT AD 90/14.10.2025 ,ACT AD 111/19.11.2025									44917.22	75265.15	24326.37	
48	84/08.09.2025	TRAFIC SERV SRL	Contract prest serv marcaje treceri pietoni													33486.17
49	88/08.10.2025	ADM NAT DE METEOROLOGIE	Contract servicii de meteorologie													3455.76
50	89/09.10.2025	NITS SRL	Elab. documentatie pt elib. aviz politie ampl. semnalizare rutiera													
51	95/14.10.2025	FIDA SOLUTIONS SRL	Contract prest servicii mentenanta parcari													7260.00

52	114/24.11.2025	BLUE STREAM SRL	Lama deszapezire														40156.88
53	116/26.11.2025	ASOCIATIA DERZELAS	Furnizare produse servicii														503.19
54	120/28.11.2025	ALTIMATE SA	Intretinere si reparatii semafoare														