|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Nr.crt.** | **DENUMIRE CONTRACT** | | **PROCEDURA APLICATA** | **NUMAR CONTRACT** | **FURNIZOR** | **VALOARE CONTRACT**  **Tva inclus** | **DURATA CONTRACT** | **SURSA**  **FINANTARE** |
| 1 | ACHIZITIE DACIA DUSTER | | Achizitie directa | 10/24.02.2023 | RENAULT COMERCIAL ROUMANIE | 105685 lei | 24.02.2023-24.03.2023 | Venituri proprii |
| 2 | ACHIZITIE Plug reversibil 5 cormene | | Achizitie directa | 18/06.07.2023 | NHR AGROPARTNERS SRL | 166600 lei | 06.07.2023-06.08.2023 | Venituri proprii |
|  | | TOTAL | | | | 272285 lei |  |  |

**RAPORT ANUAL ACHIZITII PUBLICE**

MIJLOACE FIXE 2023

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Sef de ferma

Ing.Motoc Corneliu