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| **Nr.crt.** | **DENUMIRE CONTRACT** | **PROCEDURA APLICATA** | **NUMAR CONTRACT** | **FURNIZOR** | **VALOARE CONTRACT**  **FARA TVA** | **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 |
| 3 | ACHIZITIE PIESE DE SCHIMB | Achizitie directa | Achizitie directa | NHR AGROPARTNERS SRL | 39753 | 01.01.2023-31.12.2023 | Venituri proprii |
| 4 | ACHIZITIE  INGRASAMINTE | Procedura Simplificata | Achizitie directa | AGRICOVER DISTRIBUTIOMN | 199575 | 01.01.2023-31.12.2023 | Venituri proprii |
| 5 | ACHIZITIE MOTORINA | Procedura Simplificata | Achizitie directa | ALMATAR TRANS SRL | 281870 | 01.01.2023-31.12.2023 | Venituri proprii |
| 6 | ACHIZITIE PESTICIDE/SEMINTE | Achizitie directa | Achizitie directa | MOLDOVA FARMING | 682122 | 01.01.2023-31.12.2023 | Venituri proprii |
| 7 | ACHIZITIE PIESE DE SCHIMB | Achizitie directa | Achizitie directa | NHR AGROPARTNERS SRL | 58830 | 01.01.2023-31.12.2023 | Venituri proprii |
| 8 | ACHIZITIE PIESE DE SCHIMB | Achizitie directa | Achizitie directa | ONO-VAL | 32025 | 01.01.2023-31.12.2023 | Venituri proprii |

**CENTRALIZATOR CONTRACTE ACHIZITII PUBLICE 2023**