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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 | 88812 | 24.02.2023-24.03.2023 | Venituri proprii |
| 2 | ACHIZITIE Plug reversibil 5 cormene | Achizitie directa | 18/18.06.2023 | NHR AGROPARTNERS SRL | 140000 | 18.06.2023-18.07.2023 | Venituri proprii |
| 3 | ACHIZITIE INGRASAMINTE CHIMICE | Procedura simplificata | 15/27.03.2023 | SC AGRICOVER DISTRIBUTION SA | 199296 | 27.03.2023-27.06.2023 | Venituri proprii |
| 4 | ACHIZITIE MOTORINA | Procedura simplificata | 8/21.02.2023 | SC ALMATAR TRANS SRL | 306500 | 21.02.2023-31.12.2023 | Venituri proprii |
| 5 | ACHIZITIE INGRASAMINTE CHIMICE | Procedura simplificata | 41/14.09.2023 | SC PROSEMENTI SRL | 103114,56 | 14.09.2023-14.09.2023 | Venituri proprii |
|  | TOTAL | 837722,56 |  |  |

**CENTRALIZATOR CONTRACTE ACHIZITII PUBLICE 2023 PESTE 5000 EURO**

 INTOCMIT

 Sef de ferma

 Ing.Motoc Corneliu