

| Cod unic achizitie | Denumire achizitie                          | Ofertant                                                | Valoare estimata | Valoare | Cod si denumire CPV                                                                                                                         | Data publicare   | Stare            | Data finalizare  |
|--------------------|---------------------------------------------|---------------------------------------------------------|------------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|
| DA37206839         | MATERIALE                                   | RO 6417890 UNIVERSAL CONSTRUCT MARKET                   | 1218,61          | 1218,61 | 44110000-4 - Materiale de constructii (Rev.2)                                                                                               | 17.12.2024 10:51 | Oferta acceptata | 17.12.2024 11:48 |
| DA37191863         | toner                                       | RO29351123 Asociatia "DE LA EGAL LA EGAL"               | 1410             | 1410    | 30125120-8 - Toner pentru fotocopiatoare (Rev.2)                                                                                            | 16.12.2024 10:14 | Oferta acceptata | 16.12.2024 11:15 |
| DA37177159         | servicii                                    | 19345523 PETRUSEL HOREA DAN                             | 3600             | 3600    | 71317000-3 - Servicii de consultanta in protectia contra riscurilor si in controlul riscurilor (Rev.2)                                      | 12.12.2024 15:31 | Oferta acceptata | 13.12.2024 08:59 |
| DA37176557         | MATERIALE                                   | RO40339325 CORA OFFICE SOLUTIONS                        | 268,32           | 268,32  | 30199000-0 - Articole de papetarie si alte articole din hartie (Rev.2)                                                                      | 12.12.2024 15:06 | Oferta acceptata | 12.12.2024 15:16 |
| DA37176516         | MATERIALE                                   | 43372601 CORA PRINT                                     | 133,1            | 133,1   | 30192700-8 - Papetarie (Rev.2)                                                                                                              | 12.12.2024 15:05 | Oferta acceptata | 12.12.2024 15:16 |
| DA37169442         | MATERIALE                                   | RO 8266084 INFOGRUP S.R.L.                              | 184,87           | 184,87  | 30125100-2 - Cartuse de toner (Rev.2)                                                                                                       | 12.12.2024 11:00 | Oferta acceptata | 12.12.2024 11:07 |
| DA37079116         | servicii                                    | 15992683 SC EUROSOF SRL                                 | 6000             | 6000    | 72611000-6 - Servicii de asistenta tehnica informatica (Rev.2)                                                                              | 03.12.2024 12:29 | Oferta acceptata | 03.12.2024 14:20 |
| DA37067934         | servicii                                    | 33956255 TAO FIRE SERVICES                              | 3000             | 3000    | 71317100-4 - Servicii de consultanta in protectia contra incendiilor si a exploziilor si in controlul incendiilor si al exploziilor (Rev.2) | 02.12.2024 13:13 | Oferta acceptata | 02.12.2024 14:43 |
| DA37056251         | servicii                                    | 47089099 RAMYSOFT LTS                                   | 900              | 900     | 72266000-7 - Servicii de consultanta pentru software (Rev.2)                                                                                | 29.11.2024 11:28 | Oferta acceptata | 29.11.2024 11:39 |
| DA37050385         | hartie A4                                   | 43372601 CORA PRINT                                     | 1980             | 1980    | 30197642-8 - Hartie pentru fotocopiatoare si xerografica (Rev.2)                                                                            | 28.11.2024 15:23 | Oferta acceptata | 28.11.2024 15:43 |
| DA37003006         | produse de curatenie                        | RO26784173 MISAVAN TRADING                              | 1886             | 1886    | 39831240-0 - Produse de curatenie (Rev.2)                                                                                                   | 22.11.2024 13:50 | Oferta acceptata | 22.11.2024 14:14 |
| DA36928518         | MATERIALE                                   | RO 8877045 Black Sea Suppliers                          | 1326,31          | 1326,31 | 44621200-1 - Boilere (Rev.2)                                                                                                                | 14.11.2024 10:01 | Oferta acceptata | 14.11.2024 12:41 |
| DA36912421         | SERVICII LUCRARI REPARATII CENTRALA TERMICA | RO 2892518 MONDOCOM S.R.L.                              | 10488            | 10488   | 50531100-7 - Servicii de reparare si de intretinere a boilerelor (Rev.2)                                                                    | 12.11.2024 15:08 | Oferta acceptata | 12.11.2024 15:18 |
| DA36910404         | STINGATOARE                                 | 35095429 ALSTING SERVCOM                                | 3200             | 3200    | 35111320-4 - Extinctoare portabile (Rev.2)                                                                                                  | 12.11.2024 13:47 | Oferta acceptata | 12.11.2024 14:18 |
| DA36899607         | MATERIALE                                   | RO 6417890 UNIVERSAL CONSTRUCT MARKET                   | 85,62            | 85,62   | 44115210-4 - Materiale pentru instalatii de apa si canalizare (Rev.2)                                                                       | 11.11.2024 14:13 | Oferta acceptata | 12.11.2024 08:17 |
| DA36864859         | servicii                                    | 21678074 SC DESTINE BROKER DE ASIGURARE REASIGURARE SRL | 1791             | 1791    | 66514110-0 - Servicii de asigurare a autovehiculelor (Rev.2)                                                                                | 06.11.2024 10:50 | Oferta acceptata | 06.11.2024 11:01 |
| DA36859701         | servicii                                    | RO 6291812 GROUPAMA ASIGURARI                           | 1687,15          | 1687,15 | 66514110-0 - Servicii de asigurare a autovehiculelor (Rev.2)                                                                                | 05.11.2024 15:06 | Oferta acceptata | 05.11.2024 15:57 |

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|--------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------|----------|---------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|
| DA36844384         | servicii                                                                                            | RO 11690410 AUROCAR 2002 S.R.L.                     | 84,03            | 84,03    | 50112200-5 - Servicii de intretinere a automobilelor (Rev.2)                                                        | 04.11.2024 12:33 | Oferta acceptata | 05.11.2024 08:20 |
| DA36811051         | materiale constructii                                                                               | RO 6417890 UNIVERSAL CONSTRUCT MARKET               | 2093,21          | 2093,21  | 44110000-4 - Materiale de constructii (Rev.2)                                                                       | 29.10.2024 12:42 | Oferta acceptata | 29.10.2024 14:03 |
| DA36782416         | MATERIALE SANITARE                                                                                  | RO18350009 Sanito Distribution                      | 1120             | 1120     | 44411000-4 - Articole sanitare (Rev.2)                                                                              | 24.10.2024 10:09 | Oferta acceptata | 24.10.2024 10:45 |
| DA36695308         | produse de curatenie                                                                                | 43372601 CORA PRINT                                 | 620,26           | 620,26   | 39831240-0 - Produse de curatenie (Rev.2)                                                                           | 11.10.2024 11:03 | Oferta acceptata | 11.10.2024 11:35 |
| DA36695276         | HARTIE A4                                                                                           | 43372601 CORA PRINT                                 | 1584             | 1584     | 30197642-8 - Hartie pentru fotocopiatoare si xerografica (Rev.2)                                                    | 11.10.2024 11:01 | Oferta acceptata | 11.10.2024 11:03 |
| DA36693649         | registre scolare                                                                                    | 29777790 GOLD PAPER CENTER                          | 530              | 530      | 22461000-9 - Cataloage (Rev.2)                                                                                      | 11.10.2024 09:45 | Oferta acceptata | 14.10.2024 08:50 |
| DA36544679         | SERVICII FORMARE PROFESIONALA                                                                       | 17884211 SMIS TRAINING EXPERTS & CONSULTANTS S.R.L. | 29021,51         | 29021,51 | 80530000-8 - Servicii de formare profesionala (Rev.2)                                                               | 19.09.2024 12:47 | Oferta acceptata | 19.09.2024 12:53 |
| DA36531542         | servicii                                                                                            | 37402716 PANTA DUMITRU - PSIHOLOG                   | 1650             | 1650     | 85121270-6 - Servicii de psihiatrie sau psihologie (Rev.2)                                                          | 18.09.2024 09:28 | Oferta acceptata | 18.09.2024 09:58 |
| DA36455963         | materiale curatenie                                                                                 | RO 14154620 Klaus Distribution                      | 2941,05          | 2941,05  | 39831240-0 - Produse de curatenie (Rev.2)                                                                           | 05.09.2024 13:42 | Oferta acceptata | 05.09.2024 14:11 |
| DA36392565         | JALIZELE VERTICALE JENNY 9204                                                                       | 32430502 FLORIDA TERMOPANE SRL                      | 14557,14         | 14557,14 | 39515440-1 - Jaluzele verticale (Rev.2)                                                                             | 29.08.2024 13:37 | Oferta acceptata | 29.08.2024 13:41 |
| DA36388666         | tabla magnetica                                                                                     | RO 8266084 INFOGRUP S.R.L.                          | 369,75           | 369,75   | 30195920-7 - Table magnetice (Rev.2)                                                                                | 29.08.2024 11:51 | Oferta acceptata | 29.08.2024 12:04 |
| DA36388633         | toner                                                                                               | RO 8266084 INFOGRUP S.R.L.                          | 537,81           | 537,81   | 30125100-2 - Cartuse de toner (Rev.2)                                                                               | 29.08.2024 11:50 | Oferta acceptata | 29.08.2024 11:57 |
| DA36373051         | furnituri birou                                                                                     | RO40339325 CORA OFFICE SOLUTIONS                    | 678,59           | 678,59   | 30125100-2 - Cartuse de toner (Rev.2)                                                                               | 28.08.2024 13:30 | Oferta acceptata | 28.08.2024 13:58 |
| DA36372930         | consumabile papetarie                                                                               | 43372601 CORA PRINT                                 | 1691,98          | 1691,98  | 30199000-0 - Articole de papetarie si alte articole din hartie (Rev.2)                                              | 28.08.2024 13:28 | Oferta acceptata | 28.08.2024 13:58 |
| DA36372777         | produse de curatenie                                                                                | 43372601 CORA PRINT                                 | 1015,92          | 1015,92  | 39830000-9 - Produse de curatat (Rev.2)                                                                             | 28.08.2024 13:24 | Oferta acceptata | 28.08.2024 13:58 |
| DA36363401         | MATERIALE                                                                                           | RO 6417890 UNIVERSAL CONSTRUCT MARKET               | 1880,52          | 1880,52  | 44110000-4 - Materiale de constructii (Rev.2)                                                                       | 28.08.2024 10:24 | Oferta acceptata | 28.08.2024 11:18 |
| DA36288010         | servicii                                                                                            | 35095429 ALSTING SERVCOM                            | 745              | 745      | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2)              | 12.08.2024 12:22 | Oferta acceptata | 12.08.2024 13:06 |
| DA36260469         | servicii                                                                                            | RO3669337 SC ULTRATECH GROUP SRL                    | 1005,32          | 1005,32  | 75111200-9 - Servicii legislative (Rev.2)                                                                           | 06.08.2024 15:14 | Oferta acceptata | 06.08.2024 16:05 |
| DA36145778         | ECHIPAMENTE EDUC. SPECIALIZATE PROIECT DOTARE CU LABORATOARE INTELIGENTE F-PNRR-SMARTLABS-2023-1110 | RO 10933694 BN BUSINESS                             | 7010             | 7010     | 30000000-9 - Echipament informatic si accesorii de birou, cu exceptia mobilierului si a pachetelor software (Rev.2) | 16.07.2024 16:07 | Oferta acceptata | 16.07.2024 16:16 |

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|--------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------|----------|------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|
| DA36145759         | ECHIPAMENTE IT&C<br>PROIECT DOTARE CU<br>LABORATOARE<br>INTELIGENTE F-PNRR-<br>SMARTLABS-2023-1110         | RO 10933694 BN<br>BUSINESS                         | 114915           | 114915   | 30000000-9 -<br>Echipament informatic si<br>accesorii de birou, cu<br>exceptia mobilierului si a<br>pachetelor software<br>(Rev.2) | 16.07.2024 16:03 | Oferta acceptata | 16.07.2024 16:10 |
| DA36145731         | ECHIPAMENTE AUDIO-<br>VIDEO PROIECT DOTARE<br>CU LABORATOARE<br>INTELIGENTE F-PNRR-<br>SMARTLABS-2023-1110 | RO 10933694 BN<br>BUSINESS                         | 62060            | 62060    | 30000000-9 -<br>Echipament informatic si<br>accesorii de birou, cu<br>exceptia mobilierului si a<br>pachetelor software<br>(Rev.2) | 16.07.2024 15:59 | Oferta acceptata | 16.07.2024 16:10 |
| DA36145706         | ECHIPAMENTE 3D<br>PROIECT DOTARE CU<br>LABORATOARE<br>INTELIGENTE F-PNRR-<br>SMARTLABS-2023-1110           | RO 10933694 BN<br>BUSINESS                         | 14520            | 14520    | 30000000-9 -<br>Echipament informatic si<br>accesorii de birou, cu<br>exceptia mobilierului si a<br>pachetelor software<br>(Rev.2) | 16.07.2024 15:55 | Oferta acceptata | 16.07.2024 16:09 |
| DA36145659         | KITURI ROBOTICE<br>PROIECT DOTARE CU<br>LABORATOARE<br>INTELIGENTE F-PNRR-<br>SMARTLABS-2023-1110          | RO 10933694 BN<br>BUSINESS                         | 59110            | 59110    | 30000000-9 -<br>Echipament informatic si<br>accesorii de birou, cu<br>exceptia mobilierului si a<br>pachetelor software<br>(Rev.2) | 16.07.2024 15:50 | Oferta acceptata | 16.07.2024 16:09 |
| DA36145583         | PACHETE SOFTWARE<br>PROIECT DOTARE CU<br>LABORATOARE<br>INTELIGENTE F-PNRR-<br>SMARTLABS-2023-1110         | RO 10933694 BN<br>BUSINESS                         | 8215             | 8215     | 30000000-9 -<br>Echipament informatic si<br>accesorii de birou, cu<br>exceptia mobilierului si a<br>pachetelor software<br>(Rev.2) | 16.07.2024 15:43 | Oferta acceptata | 16.07.2024 16:08 |
| DA36131959         | toner                                                                                                      | RO29351123 Asociatia<br>"DE LA EGAL LA EGAL"       | 1642,5           | 1642,5   | 30125120-8 - Toner<br>pentru fotocopiatoare<br>(Rev.2)                                                                             | 15.07.2024 11:13 | Oferta acceptata | 15.07.2024 11:41 |
| DA36127890         | acumulator hp                                                                                              | RO 8266084 INFOGRUP<br>S.R.L.                      | 294,12           | 294,12   | 31434000-7 -<br>Acumulatori cu litiu<br>(Rev.2)                                                                                    | 12.07.2024 14:23 | Oferta acceptata | 15.07.2024 11:14 |
| DA36127877         | toner                                                                                                      | RO 8266084 INFOGRUP<br>S.R.L.                      | 201,68           | 201,68   | 30125100-2 - Cartuse de<br>toner (Rev.2)                                                                                           | 12.07.2024 14:22 | Oferta acceptata | 15.07.2024 11:14 |
| DA35963784         | materiale instalatii                                                                                       | RO 6417890 UNIVERSAL<br>CONSTRUCT MARKET           | 831,16           | 831,16   | 44110000-4 - Materiale<br>de constructii (Rev.2)                                                                                   | 17.06.2024 13:37 | Oferta acceptata | 17.06.2024 13:55 |
| DA35963710         | materiale instalatii                                                                                       | RO 6417890 UNIVERSAL<br>CONSTRUCT MARKET           | 285,66           | 285,66   | 44110000-4 - Materiale<br>de constructii (Rev.2)                                                                                   | 17.06.2024 13:34 | Oferta acceptata | 17.06.2024 13:37 |
| DA35955082         | reparatii copiTIR                                                                                          | RO 8266084 INFOGRUP<br>S.R.L.                      | 924,37           | 924,37   | 50323200-7 - Servicii de<br>reparare a perifericelor<br>informatice (Rev.2)                                                        | 14.06.2024 14:25 | Oferta acceptata | 14.06.2024 14:27 |
| DA35955070         | sevicii                                                                                                    | RO 8266084 INFOGRUP<br>S.R.L.                      | 159,66           | 159,66   | 32421000-0 - Cabluri de<br>retea (Rev.2)                                                                                           | 14.06.2024 14:24 | Oferta acceptata | 14.06.2024 14:27 |
| DA35907912         | Dacia Spring ECO GREEN                                                                                     | RO 11690410 AUROCAR<br>2002 S.R.L.                 | 100244,2         | 100244,2 | 34144900-7 - Vehicule<br>electrice (Rev.2)                                                                                         | 07.06.2024 14:07 | Oferta acceptata | 07.06.2024 14:11 |
| DA35834776         | aplicatia editare diplome                                                                                  | RO 17276044 CASE<br>SOFTWARE                       | 638,1            | 638,1    | 48900000-7 - Diverse<br>pachete software si<br>sisteme informatice<br>(Rev.2)                                                      | 29.05.2024 13:56 | Oferta acceptata | 29.05.2024 14:05 |
| DA35810479         | consumabile                                                                                                | 49714436 SUSTINEM<br>EDUCATIA COPIILOR<br>SPECIALI | 1634,64          | 1634,64  | 30199000-0 - Articole de<br>papetarie si alte articole<br>din hartie (Rev.2)                                                       | 27.05.2024 14:22 | Oferta acceptata | 27.05.2024 14:37 |

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|--------------------|-----------------------------|------------------------------------|------------------|---------|--------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|
| DA35802353         | toner                       | 29777790 GOLD PAPER CENTER         | 495              | 495     | 30125100-2 - Cartuse de toner (Rev.2)                                                                  | 27.05.2024 09:39 | Oferta acceptata | 27.05.2024 09:40 |
| DA35802324         | consumabile birou           | 29777790 GOLD PAPER CENTER         | 345              | 345     | 30199000-0 - Articole de papetarie si alte articole din hartie (Rev.2)                                 | 27.05.2024 09:38 | Oferta acceptata | 27.05.2024 09:40 |
| DA35793851         | servicii                    | RO 14774435 UP ROMANIA             | 0,01             | 0,01    | 79823000-9 - Servicii de tiparire si de livrare (Rev.2)                                                | 24.05.2024 10:36 | Oferta acceptata | 24.05.2024 10:46 |
| DA35722456         | consumabile birou           | 43372601 CORA PRINT                | 525              | 525     | 30192700-8 - Papetarie (Rev.2)                                                                         | 15.05.2024 15:41 | Oferta acceptata | 15.05.2024 15:44 |
| DA35537664         | servicii                    | 20767815 EXPERT-MIND SRL           | 3200             | 3200    | 79418000-7 - Servicii de consultanta in domeniul achizitiilor (Rev.2)                                  | 17.04.2024 11:46 | Oferta acceptata | 17.04.2024 12:44 |
| DA35537536         | stampile                    | 31218707 SC DIDIMAR PAPER SRL      | 225              | 225     | 30192000-1 - Accesorii de birou (Rev.2)                                                                | 17.04.2024 11:42 | Oferta acceptata | 17.04.2024 12:57 |
| DA35507206         | servicii                    | 35095429 ALSTING SERVCOM           | 701              | 701     | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 15.04.2024 08:38 | Oferta acceptata | 15.04.2024 09:06 |
| DA35443635         | service sistem supraveghere | RO 1756208 DIAFAN                  | 370,47           | 370,47  | 50324100-3 - Servicii de intretinere a sistemelor (Rev.2)                                              | 05.04.2024 12:30 | Oferta acceptata | 08.04.2024 08:49 |
| DA35430851         | curs CFP                    | 44320040 EXPERT DIPLOMATIC DIGITAL | 650              | 650     | 80530000-8 - Servicii de formare profesionala (Rev.2)                                                  | 04.04.2024 12:10 | Oferta acceptata | 04.04.2024 12:53 |
| DA35358939         | consumabile birou           | 29777790 GOLD PAPER CENTER         | 830              | 830     | 30199000-0 - Articole de papetarie si alte articole din hartie (Rev.2)                                 | 27.03.2024 09:35 | Oferta acceptata | 27.03.2024 09:39 |
| DA35311554         | servicii                    | RO 8266084 INFOGRUP S.R.L.         | 150              | 150     | 72265000-0 - Servicii de configurare de software (Rev.2)                                               | 20.03.2024 15:28 | Oferta acceptata | 20.03.2024 15:37 |
| DA35306974         | materiale igienis sanitare  | RO 14154620 Klaus Distribution     | 4201,63          | 4201,63 | 39831240-0 - Produse de curatenie (Rev.2)                                                              | 20.03.2024 12:08 | Oferta acceptata | 20.03.2024 14:14 |
| DA35300135         | cartuse imprimanta epson    | RO 8266084 INFOGRUP S.R.L.         | 2100,85          | 2100,85 | 30192112-9 - Cerneala pentru imprimante (Rev.2)                                                        | 19.03.2024 15:32 | Oferta acceptata | 19.03.2024 15:33 |
| DA35297083         | HARTIE A3                   | RO40339325 CORA OFFICE SOLUTIONS   | 195              | 195     | 30199000-0 - Articole de papetarie si alte articole din hartie (Rev.2)                                 | 19.03.2024 13:22 | Oferta acceptata | 19.03.2024 13:36 |
| DA35296949         | hartie A4                   | 43372601 CORA PRINT                | 1188             | 1188    | 30197642-8 - Hartie pentru fotocopiatoare si xerografica (Rev.2)                                       | 19.03.2024 13:17 | Oferta acceptata | 19.03.2024 13:28 |
| DA35116782         | achizite toner              | RO 8266084 INFOGRUP S.R.L.         | 210,08           | 210,08  | 30125100-2 - Cartuse de toner (Rev.2)                                                                  | 26.02.2024 11:43 | Oferta acceptata | 26.02.2024 13:31 |

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|--------------------|-----------------------|----------------------------------|------------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|
| DA35108026         | servicii              | 29777790 GOLD PAPER CENTER       | 2284,64          | 2284,64 | 50300000-8 - Servicii de reparare si de intretinere si servicii conexe pentru computere personale, pentru echipament de birotica, pentru echipament de telecomunicatii si pentru echipament audiovizual (Rev.2) | 23.02.2024 11:34 | Oferta acceptata | 23.02.2024 11:34 |
| DA35108002         | servicii              | 29777790 GOLD PAPER CENTER       | 160              | 160     | 50312000-5 - Repararea si intretinerea echipamentului informatic (Rev.2)                                                                                                                                        | 23.02.2024 11:33 | Oferta acceptata | 23.02.2024 11:34 |
| DA35107969         | videoproiector        | 29777790 GOLD PAPER CENTER       | 2490             | 2490    | 38652120-7 - Videoproiectoare (Rev.2)                                                                                                                                                                           | 23.02.2024 11:31 | Oferta acceptata | 23.02.2024 11:34 |
| DA35098000         | ROUTER WIRELESS       | 2864518 ALTEX ROMANIA            | 672,19           | 672,19  | 32413100-2 - Rutere de retea (Rev.2)                                                                                                                                                                            | 22.02.2024 11:08 | Oferta acceptata | 22.02.2024 11:11 |
| DA34980287         | nateriale ig sanitare | RO40339325 CORA OFFICE SOLUTIONS | 238,2            | 238,2   | 33761000-2 - Hartie igienica (Rev.2)                                                                                                                                                                            | 06.02.2024 12:14 | Oferta acceptata | 06.02.2024 12:43 |
| DA34976234         | servicii              | RO 2126332 DD CHIM               | 4855,68          | 4855,68 | 90921000-9 - Servicii de dezinfectie si de dezinsectie (Rev.2)                                                                                                                                                  | 06.02.2024 09:19 | Oferta acceptata | 06.02.2024 11:31 |
| DA34969434         | materiale ig          | RO40339325 CORA OFFICE SOLUTIONS | 429              | 429     | 33760000-5 - Hartie igienica, batiste, servete din hartie pentru maini si servete de masa (Rev.2)                                                                                                               | 05.02.2024 11:58 | Oferta acceptata | 05.02.2024 13:37 |
| DA34969239         | materiale             | 43372601 CORA PRINT              | 1128             | 1128    | 33761000-2 - Hartie igienica (Rev.2)                                                                                                                                                                            | 05.02.2024 11:50 | Oferta refuzata  | 06.02.2024 12:44 |

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