

DIRECTIA CRESE IASI  
 Aleea DECEBAL , nr. 10  
 CUI 15426609

APROBAT

DIRECTOR,  
 GHIOCA IRINA MIHAELA



SITUATIE SEMESTRIALA PRIVIND ACHIZITIILE PUBLICE EFECTUATE IN PERIOADA 01.07.2017 - 31.12.2017

Nr. Crt.	FURNIZOR	ART. BUG.	VALOAREA ACHIZITIEI FARA TVA	PROCEDURA DE ACHIZITIE
1	ORANGE	20.01.08	7592.12	achizitie directa
2	CAREMIL IMPEX SRL/ intretinere auto	20.01.30	0	achizitie directa
3	MONITORUL OFICIAL/ abonament	20.11	1247.62	achizitie directa
4	ZIARUL DE IASI	20.01.30	377.14	achizitie directa
4	PRAKTIKER/ materiale de consum	20.02 si 20.01.30	1646.18	achizitie directa
5	DEDEMAN/ materiale reparatii curente	20.01.30;20.14;20.05	38873.61	achizitie directa
6	DEVELOPMENT CONSULTING/ curs	.30;20.01.02	0	achizitie directa
7	ASOCIATIA INCIR/ curs	20.13	0	achizitie directa
8	EUROCONSULT PLUS SRL/ curs	20.13	0	achizitie directa
9	RESURSE UMANE CONSULT SRL/curs	20.13	1500	achizitie directa
10	FAX MEDIA CONSULTING	20.13	11700	achizitie directa
11	MONDECO SRL/ deseuri alimentare si sanitare	20.01.04	0	achizitie directa
12	DIGISIGN/ semnatura electronoica	20.01.30	137.19	achizitie directa
13	ARTIS DESIGN INVESTMENT SRL/ cartuse	20.01.01	5506.04	achizitie directa
14	BIROTICA SRL/ papetarie	20.01.01	11616.22	achizitie directa
15	TELEKOM/ fax si tel. fix	20.01.08	467.02	achizitie directa
16	ASIROM/ asigurari cladiri/ CASCO/ RCA	20.30.03	0	achizitie directa
17	VODAFONE/ tel. mobila	20.01.08	4784.89	achizitie directa
18	FUNDATIA ENABLE/ obiecte de inventar	20.05.30	57263.48	achizitie directa
19	FUNDATIA ENABLE/ service IT	20.01.09	3387.31	achizitie directa
	IASISTING/ serviciu extern SSM SI SU; PRAM;			
20	hidranti	20.01.30 si 20.14	9274	achizitie directa
21	OMV PETROM/ carburant	20.01.05	4209.48	achizitie directa
22	CRISTIANA LINE SRL/ mat. de curatenie	20.01.02	30571	achizitie directa

23	CRISTIANA LINE SRL/ lucrari de montat interfoane	20.02	0	achizitie directa
24	STRUNGARIU&CO RIGAMS SRL/ tamplarie cresa 14	20.02	31714.5	achizitie directa
25	STRUNGARIU&CO RIGAMS SRL/ reparatii cresa 14	20.02	169986.5	achizitie directa
26	SIMPA CONSULT / proiect modernizare cresele 1 si 10	71.01.30	63500	achizitie directa
27	SODEXO/ vouchere vacanta- tiparire	20.01.30	0.01	achizitie directa
28	SPRINT CAR/ spalatorie covoare	20.01.30	300.84	achizitie directa
29	TEHNIC COMPLET INTERNET/ analiza de risc	20.01.30	5500	achizitie directa
30	CRISTIANA LINE SRL/ obiecte de inventar	20.05.30	0	achizitie directa
31	CRISTIANA LINE SRL/lucrari de reparatie instalatie electrica	20.02	0	achizitie directa
32	STRUNGARIU&CO RIGAMS SRL/produse de curatenie	20.01.02	30862.27	achizitie directa
33	STRUNGARIU&CO RIGAMS SRL/obiecte de inventar	20.05.30	0	achizitie directa
34	STRUNGARIU&CO RIGAMS SRL/apa minerala	20.14	0	achizitie directa
35	E-MAG/ obiecte de inventar	20.05.30	5049.51	achizitie directa
36	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	20.01.09	496.48	achizitie directa
37	INFOSTAR GRUP SRL/ program contabilitate	20.01.30	2100	achizitie directa
38	MOLID TOTAL SECURITY / monitorizare si transp. va	20.01.30	6534	achizitie directa
39	CONS NEC SRL/ reparatii sanitare	20.02	0	achizitie directa
40	CONS NEC SRL/ renovare cresa 2	20.02	44271.44	achizitie directa
41	CONS NEC SRL/ reparatii sanitare cresa 14	20.02	88738.16	achizitie directa
42	DSP/analize alimente si apa potabila	20.01.09	365	achizitie directa
43	STEFANA SRL/ echipament de protectie	20.14	0	achizitie directa
44	STEFANA SRL/ lenjerie pat	20.05.30	33550	achizitie directa
45	MEDCLINIC/ medicina muncii	20.14	7393.62	achizitie directa
46	ASO COLLECTION/ festonare mocheta	20.01.30	0	achizitie directa
47	PADO GRUP SRL/ instalare paratrasnet	20.02	0	achizitie directa
48	ALCIS SRL/ consumabile pt motocoasa	20.01.30; 20.05.30; 20.01.06	3734.47	achizitie directa

49	CABINET INDIVIDUAL GABRIELA PETCU/ examinari psihologice	20.01.30	4554	achizitie directa
50	MIOR SRL/ dezinsectie si deratizare	20.01.30	4110.4	achizitie directa
51	BILANCIA EXIM SRL/ reparatie plita	20.02	0	achizitie directa
52	WEB MAGNAT/ site si logo	20.03.01	10276	achizitie directa
53	AGROPAN IMPEX SRL/ PAINE	20.03.01	12048.09	achizitie directa
54	CRISTIANA LINE SRL/ oua si sunca de pui	20.03.01	0	achizitie directa
55	CRISTIANA LINE SRL/ carne de curcan	20.03.01	0	achizitie directa
56	CRISTIANA LINE SRL/ carne de vita	20.03.01	0	achizitie directa
57	CRISTIANA LINE SRL/ diverse prod. alimentare	20.03.01	146995.9	procedura simplificata
58	CRISTIANA LINE SRL/ diverse prod. Alim. Fara contr	20.03.01	0	achizitie directa
59	NICCONS MAR/ pachete Mos Craciun	20.03.01	91837.68	achizitie directa
60	ELCOMER ACHIZITII SRL/ produse lactate	20.03.01	71054.17	cerere de oferta
61	STRUNGARIU&CO RIGAMS SRL/ legume conservate	20.03.01	0	cerere de oferta
62	STRUNGARIU&CO RIGAMS SRL/ legume proaspete	20.03.01	89287.05	procedura simplificata
63	STRUNGARIU&CO RIGAMS SRL/diverse produse alimentare	20.03.01	0	cerere de oferta
64	GECOR TRADE IMP-EXP SRL/ legume conservate	20.03.01	13304.79	procedura simplificata
65	GECOR TRADE IMP-EXP SRL/ carne pui	20.03.01	24998.6	procedura simplificata
66	GECOR TRADE IMP-EXP SRL/ oua	20.03.01	6321	procedura simplificata
67	GECOR TRADE IMP-EXP SRL/sunca de pui	20.03.01	4883.21	procedura simplificata
68	GECOR TRADE IMP-EXP SRL/ branzeturi	20.03.01	12284.91	procedura simplificata
69	CARPATIS SRL/ carne de vita	20.03.01	21519.46	procedura simplificata
70	CARPATIS SRL/ carne de curcan	20.03.01	22052	procedura simplificata
71	AVI-TOP/ carne de pui	20.03.01	0	achizitie directa
72	PFA AMARIEI/ legume proaspete	20.03.01	0	cerere de oferta
73	KUBITECH SRL/ aer conditionat	20.05.30	37780	achizitie directa
74	EXCLUSIV MOB LUX SRL/ mobila	20.05.30	10225	achizitie directa
75	TEAM CRAFT/ usa cresa 25	20.02	1764.71	achizitie directa
76	LONGAVIT/ medicamente	20.04	5022.28	achizitie directa

CONTABIL SEF,  
GAVRILLOAIA EUGEN

INTOCMIT,  
HOREANU GABRIELA