

DIRECTIA CRESE IASI
 Aleea DECEBAL , nr. 10
 CUI 15426609

APROBAT



DIRECTOR,
 GHIOCA IRINA MIHAELA

SITUATIE PRIVIND ACHIZITIILE PUBLICE EFECTUATE IN PERIOADA 01.01.2018- 30.06.2018

Nr. Crt.	FURNIZOR	ART. BUG.	VALOAREA ACHIZITIEI FARA TVA	PROCEDURA DE ACHIZITIE
1	AGROPAN IMPEX SRL/ PAINE	20.03.01	18233.86	achizitie directa
2	ALCIS SRL/ consumabile pt motocoasa	20.01.30	2312.57	achizitie directa
3	ALCIS SRL/ uleiuri	20.01.05	331.93	achizitie directa
4	AMMY- Iopeti	20.05.30	1155	achizitie directa
5	ARTIS DESIGN INVESTMENT SRL/ cartuse	20.01.01	5525.34	achizitie directa
6	ASIROM/ asigurari cladiri/ CASCO/ RCA	20.30.03	6059.71	achizitie directa
7	BIROTICA SRL/ papetarie	20.01.01	4363.16	achizitie directa
8	CASA AUTO VALEA LUPULUI/ revizie auto, ulei	20.01.05	175.76	achizitie directa
9	CASA AUTO VALEA LUPULUI/ piese schimb auto	20.01.06	352.5	achizitie directa
10	CASA AUTO VALEA LUPULUI/ manopera	20.01.30	263.19	achizitie directa
11	CANEL SA - sistem suprveghere	20.01.30	12500	achizitie directa
12	CARPATIS SRL/ sunca pui	20.03.01	9241.95	procedura simplificata
13	CARPATIS SRL/ carne de curcan	20.03.01	41969.6	procedura simplificata
14	CARPATIS SRL/ carne de vita	20.03.01	27331.75	procedura simplificata
15	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	20.01.09	418.37	achizitie directa
16	CRISTIANA LINE SRL/ diverse prod. alimentare	20.03.01	105087.16	procedura simplificata
17	CRISTIANA LINE SRL/ reparatie interfoane	20.02	1000	achizitie directa
18	CRISTIANA LINE SRL/ mat. de curatenie	20.03.01	9810	achizitie directa
19	CRISTIANA LINE SRL/ mat. de curatenie	20.01.02	21082.74	achizitie directa
20	CRISTIANA LINE SRL/ oua	20.03.01	11232	achizitie directa
21	DEDEMAN/ materiale curatenie	20.01.02	2435.49	achizitie directa
22	DEDEMAN/ obiecte de inventar	20.05.30	3539.94	achizitie directa

23	DEDEMAN/ materiale reparatii curente	20.02	6274.05	achizitie directa
24	DEDEMAN/ SU	20.14	317.51	achizitie directa
25	DEDEMAN/ alte bunuri	20.01.30	1756.43	achizitie directa
26	DIGISIGN/ semnatura electronica	20.01.30	138.52	achizitie directa
27	ECO-RITMIC- fructe si leg. Proaspete	20.03.01	84191.3	procedura simplificata
28	DSP/analize alimente si apa potabila	20.01.09	2365	achizitie directa
29	ELCOMER ACHIZITII SRL/ produse lactate	20.03.01	91900.93	cerere de oferta
30	E-MAG/ obiecte de inventar	20.05.30	533.67	achizitie directa
31	FAN CURIER	20.01.08	124	achizitie directa
32	FERMADOR- pui	20.03.01	39587.38	procedura simplificata
33	FUNDATIA ENABLE/ obiecte de inventar-electrocasnice	20.05.30	1000.63	achizitie directa
34	GECOR TRADE IMP-EXP SRL/ branzeturi	20.03.01	19924.67	procedura simplificata
35	GECOR TRADE IMP-EXP SRL/ carne pui	20.03.01	7186.01	procedura simplificata
36	GECOR TRADE IMP-EXP SRL/ legume conservate	20.03.01	21342.03	procedura simplificata
37	GECOR TRADE IMP-EXP SRL/ oua	20.03.01	2118.04	procedura simplificata
38	GECOR TRADE IMP-EXP SRL/sunca de pui	20.03.01	1532.87	procedura simplificata
39	IASISTING/ serviciu extern SSM SI SU; PRAM; hidranti	20.14	10586.5	achizitie directa
40	IASISTING- ob. Inventar- (furtune, robineti)	20.05.30	1183	achizitie directa
41	IASISTING/ PRAM; hidranti	20.01.30	3168.96	achizitie directa
42	INFOSTAR GRUP SRL/ program contabilitate	20.01.30	2100	achizitie directa
43	MEDCLINIC/ medicina muncii	20.14	6676.92	achizitie directa
44	MIOR SRL/ dezinsectie si deratizare	20.01.30	660.39	achizitie directa
45	MOLID TOTAL SECURITY / monitorizare si transp. valori	20.01.30	8452.69	achizitie directa
46	MONDECO SRL/ deseuri alimentare si sanitare	20.01.04	700	achizitie directa
47	NICCONSMAR SRL (pachete 1 iunie)	20.03.01	45540	achizitie directa
48	OMV PETROM / carburant motocoasa+ muncitori	20.01.05	1545.5	achizitie directa
49	ORANGE	20.01.08	8028.5	achizitie directa
50	PFA AMARIEI- suc	20.03.01	4240	achizitie directa
51	PERFORM CENTER SRL (curs protectia datelor)	20.13	588.24	achizitie directa
52	SMART CHOICE - consumabile, accesorii calc.	20.01.09	107	achizitie directa
53	SMART CHOICE- computere, monitoare	20.05.30	2465	achizitie directa
54	ROTA GAZ- verificare periodica gaz	20.01.30	1650	achizitie directa
55	SALUBRIS	20.01.04	13658.81	achizitie directa

56	STRUNGARIU&CO RIGAMS SRL/ morarit	20.03.01	15502.15	achizitie directa
57	STRUNGARIU&CO RIGAMS SRL/ ulei	20.03.02	1548.36	achizitie directa
58	STRUNGARIU&CO RIGAMS SRL/ legume proaspete	20.03.03	20807.85	procedura simplificata
59	STRUNGARIU&CO RIGAMS SRL/produse de curatenie	20.01.02	30175.87	achizitie directa
60	STRUNGARIU&CO RIGAMS SRL/produse de curatenie	20.01.30	432.06	achizitie directa
61	TELEKOM/ fax si tel. fix	20.01.08	481.68	achizitie directa

CONTABIL SEF,
GAVRILLOAIA EUGEN



INTOCMIT,
HOREANU GABRIELA

