

DIRECTIA CRESE IASI
Aleea DECEBAL , nr. 10
CUI 15426609

APROBAT

DIRECTOR, *J. Mihaila*
GHIOCA IRINA MIHAELA



SITUATIE PRIVIND ACHIZITIILE PUBLICE EFECTUATE IN PERIOADA 01.07.2018- 31.12.2018

Nr. Crt.	FURNIZOR	ART. BUG.	VALOAREA ACHIZITIEI FARA TVA	PROCEDURA DE ACHIZITIE
1	AGROPAN IMPEX SRL/ PAINE	20.03.01	14218.26	achizitie directa
2	ALCIS SRL/ consumabile pt motocoasa	20.01.30	1918.49	achizitie directa
3	ALCIS SRL/ uleiuri	20.01.05	312.59	achizitie directa
4	ALCIS SRL/ viziere muncitori	20.05.30	99.16	achizitie directa
5	ALCIS SRL/ reparatie motocoasa	20.02	536.97	achizitie directa
6	ALT ALECO GROUP- dezumidicator	20.05.30	3272.22	achizitie directa
7	AMMY- Iopeti	20.05.30	1155	achizitie directa
8	ARTIS IT SOLUTIONS/ cartuse	20.01.01	3173.45	achizitie directa
9	ASIROM/ asigurari cladiri/ CASCO/ RCA	20.30.03	6059.71	achizitie directa
10	BIOMIGA FARM- mat. Curatenie	20.01.02	29829.3	procedura simplificata
11	BIOMIGA FARM- mat. Curatenie	20.03.01	3464.37	procedura simplificata
12	BIROTICA SRL/ papetarie	20.01.01	6742.04	achizitie directa
13	CABINET INDIVIDUAL GABRIELA PETCU- Testare psihologica	20.01.30	4510	achizitie directa
14	CASA AUTO VALEA LUPULUI/ revizie auto, ulei	20.01.05	175.76	achizitie directa
15	CASA AUTO VALEA LUPULUI/ piese schimb auto	20.01.06	150	achizitie directa
16	CASA AUTO VALEA LUPULUI/ manopera	20.01.30	100	achizitie directa
17	CANEL SA - sistem suprveghere	20.01.30	88520	achizitie directa
18	CARPATIS SRL/ sunca pui	20.03.01	7250.04	procedura simplificata
19	CARPATIS SRL/ carne de curcan	20.03.01	35588.7	procedura simplificata
20	CARPATIS SRL/ carne de vita	20.03.01	18750	procedura simplificata
21	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	20.01.09	617.62	achizitie directa

22	CONS NEC- lucrari instalatii sanitare- cresa 6	71.01.30	74718.7	achizitie directa
23	CONS NEC- lucrari cresa 6, 19,14	20.02	99313.85	achizitie directa
24	CRISTIANA LINE SRL/ diverse prod. alimentare	20.03.01	45288.9	procedura simplificata
25	CRISTIANA LINE SRL/ reparatie interfoane	20.02	1200	achizitie directa
26	CRISTIANA LINE SRL/ mat. de curatenie	20.03.01	9810	achizitie directa
27	CRISTIANA LINE SRL/ mat. de curatenie	20.01.02	21082.74	achizitie directa
28	CRISTIANA LINE SRL/ oua	20.03.01	10744.5	achizitie directa
29	DEDEMAN/ materiale curatenie	20.01.02	613.55	achizitie directa
30	DEDEMAN/ obiecte de inventar	20.05.30	11641.83	achizitie directa
31	DEDEMAN/ materiale reparatii curente	20.02	13154.68	achizitie directa
32	DEDEMAN/ SU	20.14	317.51	achizitie directa
33	DEDEMAN- lampi iluminat, becuri	20.01.03	664.62	achizitie directa
34	DEDEMAN/ alte bunuri	20.01.30	2287.07	achizitie directa
35	DIANA COZ IMPEX- lucrari cresa 19-14	20.02	227122.23	achizitie directa
36	DIGISIGN/ semnatura electronica	20.01.30	128	achizitie directa
37	ECO-RITMIC- fructe si leg. Proaspete	20.03.01	87767.75	procedura simplificata
38	DSP/analize alimente si apa potabila	20.01.09	1770	achizitie directa
39	ELCOMER ACHIZITII SRL/ produse lactate	20.03.01	69241.15	cerere de oferta
40	E-MAG/ obiecte de inventar	20.05.30	3306	achizitie directa
41	FAN CURIER	20.01.08	63	achizitie directa
42	FERMADOR- pui	20.03.01	38830.82	procedura simplificata
43	FOCUS TRAINING- curs control intern managerial	20.13	750	achizitie directa
44	FUNDATIA ENABLE/ obiecte de inventar-electrocasnice	20.05.30	1000.63	achizitie directa
45	GEOCOR TRADE IMP-EXP SRL/ branzeturi	20.03.01	1732.48	procedura simplificata
46	GEOCOR TRADE IMP-EXP SRL/ carne pui	20.03.01	7186.01	procedura simplificata
47	GEOCOR TRADE IMP-EXP SRL/ legume conservate	20.03.01	16036.98	procedura simplificata
48	GEOCOR TRADE IMP-EXP SRL/ oua	20.03.01	2118.04	procedura simplificata
49	GEOCOR TRADE IMP-EXP SRL/sunca de pui	20.03.01	1532.87	procedura simplificata
50	GRUP DE PRESA MEDIANET- abonament Ziarul de Iasi	20.01.30	377.15	achizitie directa
51	GRUP CINCI SRL- documentatie cadastrala	20.01.30	9951.7	achizitie directa
52	ILVAS SA	20.03.01	12210.9	procedura simplificata
53	IASISTING/ serviciu extern SSM SI SU; PRAM; hidranti	20.14	9542	achizitie directa
54	IASISTING- ob. Inventar- (furtune, robineti)	20.05.30	588	achizitie directa

55	IASISTING/ PRAM; hidranti	20.01.30	4917	achizitie directa
56	INFOSTAR GRUP SRL/ program contabilitate	20.01.30	6900	achizitie directa
57	ISPAL- dulap suport cuptor	20.05.30	706.4	achizitie directa
58	ISPAL- material masti calorifer	20.02	1332.59	achizitie directa
59	LANTECH- cursuri igiena	20.13	1040	achizitie directa
60	LONGAVIT- medicamente	20.04.01	3619.52	achizitie directa
61	LONGAVIT- materiale sanitare	20.04.02	1015.73	achizitie directa
62	MACOPRIS- patuturi	20.05.30	7773	achizitie directa
63	MEDCLINIC/ medicina muncii	20.14	6408.02	achizitie directa
64	MIOR SRL/ dezinsectie si deratizare	20.01.30	4101.67	achizitie directa
65	MOLDAVIA TOPO CAD-documentatie cadastrala	20.01.30	1800	achizitie directa
66	MOLID TOTAL SECURITY / monitorizare si transp. valori	20.01.30	7938	achizitie directa
67	MONDECO SRL/ deseuri alimentare si sanitare	20.01.04	700	achizitie directa
68	MONITORUL OFICIAL- abonament	20.11	1247.62	achizitie directa
69	MONITORUL OFICIAL- anunturi	20.01.30	175.88	achizitie directa
70	NICCONSMAR SRL (pachete Mos Nicolae si Mos Craciun)	20.03.01	112852.21	achizitie directa
71	OMV PETROM / rovinieta	20.01.05	109.57	achizitie directa
72	OMV PETROM / carburant motocoasa+ muncitori	20.30.30	3641.61	achizitie directa
73	ORANGE	20.01.08	7438.14	achizitie directa
74	PFA AMARIEI- suc	20.03.01	7784	achizitie directa
75	PERFORM CENTER SRL (curs protectia datelor)	20.13	588.24	achizitie directa
76	PIN INDEXIM- lucrari cresa 2	20.02	25695.66	achizitie directa
77	SINCRONET- contract service IT	20.01.09	780	achizitie directa
78	SINCRONET- ob. Inventar (dulap secretariat)	20.05.30	593	achizitie directa
79	SINCRONET- cabluri retea	20.01.30	265	achizitie directa
80	SINCRONET- pachet licente antivirus	71.01.30	1100	achizitie directa
81	SMART CHOICE - consumabile, accesorii calc.	20.01.09	430	achizitie directa
82	SMART CHOICE- computere, monitoare	20.05.30	3205	achizitie directa
83	SMART CHOICE- tonere	20.01.01	2293	achizitie directa
84	SMART CHOICE- licente Office	70.01.30	8000	achizitie directa
85	ROTA GAZ- verificare periodica gaz	20.01.30	1650	achizitie directa
86	SALUBRIS	20.01.04	12310.35	achizitie directa
87	SOLIDAR ARDORA- antiderapant	20.14	1567.5	achizitie directa

88	SOLIDAR ARDORA- mobilier	20.05.30	82223	achizitie directa
89	STRUNGARIU&CO RIGAMS SRL/ morarit	20.03.01	23436.15	achizitie directa
90	STRUNGARIU&CO RIGAMS SRL/ ulei	20.03.02	2221.56	achizitie directa
91	STRUNGARIU&CO RIGAMS SRL/ legume proaspete	20.03.03	20807.85	procedura simplificata
92	STRUNGARIU&CO RIGAMS SRL/ produse de curatenie	20.01.02	30175.87	achizitie directa
93	STRUNGARIU&CO RIGAMS SRL/ produse de curatenie	20.01.30	432.06	achizitie directa
94	STRUNGARIU&CO RIGAMS SRL/ produse de curatenie	20.01.02	4857.06	procedura simplificata
95	STRUNGARIU&CO RIGAMS SRL/ obiecte de inventar	20.05.30	35100	achizitie directa
96	STRUNGARIU&CO RIGAMS SRL/ sacose cadou	20.01.30	564.9	achizitie directa
97	STEFANA SRL- ob inventar - lenjerii	20.05.03	4025	achizitie directa
98	TELEKOM/ fax si tel. fix	20.01.08	482.89	achizitie directa

CONTABIL SEF,
GAVRILLOAIA EUGEN



INTOCMIT,
HOREANU GABRIELA

