

DIRECȚIA CREȘE

MUN. IAȘI, ALEEA DECEBAL NR.10

CIF 15426609

DIRECȚIA CREȘE IAȘI

INTRARE / IEȘIRE

Nr. *42* din *13.01.2021*

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2020-31.12.2020 DIN VENITURI PROPRII

ART. BUG.	FURNIZOR	NR. CONTRACT/DATA VALABILITATE	VALOARE CTR.FARA TVA	VALOARE CTR.CU TVA	VALOARE PLATITA FARA TVA	VALOARE PLATITA CU TVA	PROCEDURA DE ACHIZITIE
20.01.02	STRUNGARIU&CO RIGAMS/ produse de curatat si lustruit	793/01.07.2019	36140.81	43007.56	17287.50	20572.13	procedura simplificata
		01.07.2019-30.06.2020					
20.01.02	STRUNGARIU&CO RIGAMS/hipocloriti si clorati	794/01.07.2019	15061.87	17923.63	7248.57	8625.80	procedura simplificata
		01.07.2019-30.06.2020					
20.01.02	BIOMIGA PHARM SRL/articole de menaj si de uz casnic	795/01.07.2019	19679.39	23418.47	3739.26	4449.72	procedura simplificata
		01.07.2019-30.06.2020					
20.01.02	BIOMIGA PHARM SRL/produse de ingrijire personala	796/01.07.2019	29658.90	35294.09	14437.76	17180.93	procedura simplificata
		01.07.2019-30.06.2020					
20.01.02	AMIA INVEST SRL/produse din plastic -saci manusi	793/01.07.2019	9219.50	10971.21	4102.31	4881.75	procedura simplificata
20.01.02	DEDEMAN/cosuri, galeti, prosoape de hartie	XXX			586.49	697.92	achizitie directa
20.01.02	BIOMIGA PHARM/produse de curatat si lustruit	1085/24.08.2020	41248.21	49085.37	5808.96	6912.66	procedura simplificata
		01.09.2020-31.08.2021					
20.01.02	STRUNGARIU&CO RIGAMS/hipocloriti si clorati	1086/24.08.2020	24711.33	29406.48	3073.24	3657.16	procedura simplificata
		01.09.2020-31.08.2021					
20.01.02	BIOMIGA PHARM SRL/articole de menaj si de uz casnic	1087/24.08.2020	35309.17	42017.91	3441.87	4095.83	procedura simplificata
		01.09.2020-31.08.2021					
20.01.02	BIOMIGA PHARM SRL/produse de ingrijire personala	1088/24.08.2020	40843.07	48603.25	5910.93	7034.01	procedura simplificata
		01.09.2020-31.08.2021					
			TOTAL	65636.89	78107.90		

20.01.09	BIONIGA PHARM SRL/articole de menaj si de uz casnic	795/01.07.2019 01.07.2019-30.06.2020	19679.39	23418.47	4141.21	4928.04	procedura simplificata
	AMIA INVEST SRL/produse din plastic -saci manusi	793/01.07.2019 01.07.2019-30.06.2020	9219.50	10971.21	331.18	394.10	procedura simplificata
20.01.09	BIONIGA PHARM SRL/articole de menaj si de uz casnic	1087/24.08.2020 01.09.2020-31.08.2021	35309.17	42017.91	2151.35	2560.11	procedura simplificata
20.01.09	STRUNGARIU&CO RIGAMS/ sacose cadou	XXX			256	304.64	achizitie directa
20.01.09	ZANECOM LINE SRL/stickers pentru crese	XXX			2329.41	2772.00	achizitie directa
20.01.09	MACOPRIS SRL/culori acrilice pentru pictat	XXX			2630.2	3129.94	achizitie directa
20.01.09	DEDEMAN/bidon plastic	XXX			48.98	58.29	achizitie directa
			TOTAL		11888.33	14147.11	
20.03.01	AGROPAN IMPEX SRL/ PAINE	1057/09.09.2019 18.09.2019-17.09.2020	49050.4	53464.936	18442.35	20102.16	achizitie directa
20.03.01	AMIA INVEST/ulei	352/26.03.2019 04.04.2019-03.04.2020	6134.1	6686.169	1117.8	1218.40	procedura simplificata
	SALTEMPO SRL/ sunca pui	159/06.02.2020 15.02.2020-14.02.2021	19860.00	21647.4	4902	5343.18	procedura simplificata
20.03.01	SALTEMPO SRL/ carne de curcan	157/06.02.2020 15.02.2020-14.02.2021	99904.00	108895.36	26206.88	28565.50	procedura simplificata
	CARPATIS SRL/ carne de curcan	56/21.01.2019 15.02.2019-14.02.2020	96768	105477.12	13024	14196.16	procedura simplificata
20.03.01	SALTEMPO SRL/carne de manzat	158/06.02.2020 15.02.2020-14.02.2021	68952.00	75157.68	11423.09	12451.17	procedura simplificata
	CARPATIS SRL/ carne de vita	57/21.01.2019 15.02.2019-14.02.2020	55175	60140.75	5950	6485.50	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS/diverse produse alimentare	512/30.03.2020 06.04.2020-05.04.2021	94039.25	102502.7825	21376.37	23300.24	procedura simplificata
	STRUNGARIU&CO RIGAMS/dulciuri pentru pachete festive	515/30.03.2020 06.04.2020-05.04.2021	97878.00	106687.02	13742.08	14978.87	procedura simplificata
20.03.01	CRISTIANA LINE SRL/ legume fructe proaspete	37/17.01.2019 01.02.2019-31.01.2020	271729	296184.61	17961.4	19577.93	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	160/06.02.2020 15.02.2020-14.02.2021	34560.00	37670.4	12964.8	14131.63	procedura simplificata
	CRISTIANA LINE SRL/ oua	58/21.01.2019 15.02.2019-14.02.2020	22528	24555.52	2683.5	2925.02	procedura simplificata

20.03.01	AMA FRUCT/fructe si leg. proaspete	42/15.01.2020 02.2020-31.01.2021	337730.35	3616.08	99787.46	108768.33	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ branzeturi	916/29.07.2019 12.08.2019-11.08.2020	47177.00	51422.93	15774.99	17194.74	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ lapte-iaurt-smantana-unt	915/29.07.2019 12.08.2019-11.08.2020	237741.00	259137.69	84631.94	92248.81	procedura simplificata
20.03.01	STRUNGARIU/fructe si legume conservate	41/15.01.2020 01.02.2020-31.01.2021	67599.74	73683.72	21997.32	23977.08	procedura simplificata
20.03.01	FERMADOR- carne de pui	156/06.02.2020 15.02.2020-14.02.2021	133326.00	145325.34	38829.67	42324.34	procedura simplificata
20.03.01	SALTEMPO/sunca	55/21.01.2019 15.02.2019-14.02.2020	19089	20807.01	2152.11	2345.80	procedura simplificata
20.03.01	SALTEMPO/pui	54/21.01.2019 15.02.2019-14.02.2020	131972	143849.48	12013.9	13095.15	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS SRL/ morarit	513/30.03.2020 06.04.2020-05.04.2021	40138.66	43751.14	7220.87	7870.75	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS SRL/ ulei	351/26.03.2019 04.04.2019-03.04.2020	46851.9	51068.57	5170.85	5636.23	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS SRL/ legume conservate si congelate	514/30.03.2020 06.04.2020-05.04.2021	7430.50	8099.25	1497.65	1632.44	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS SRL/ diverse produse alimentare	38/17.01.2019 01.02.2019-31.01.2020	52125.44	56816.73	3748.47	4085.83	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS SRL/ diverse produse alimentare	350/26.03.2019 04.04.2019-03.04.2020	111568.78	121609.97	17472.2	19044.70	procedura simplificata
20.03.01	SC ARTIMA SRL-CARREFOUR/lapte praf	XXX			148.6	161.97	achizitie directa
20.04.01	LONGAVIT SRL/medicamente	XXX			460240.3	501661.93	
20.04.02	LONGAVIT SRL/materiale sanitare	XXX			5293.51	5769.93	achizitie directa
					5293.51	5769.93	
					1157.89	1377.89	achizitie directa
					1157.89	1377.89	

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