

DIRECȚIA CREȘE
MUN. IAȘI, ALEEA DECEBAL NR.10
CIF 15426609

DIRECȚIA CREȘE IAȘI
INTRARE / IEȘIRE
Nr. 45 din 11.01.2022

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2021-31.12.2021 DIN BUGETUL LOCAL

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
20.01.01	BIROTICA RS SRL/ papetarie	XXX			13885.32	16523.53	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			236.79	281.78	achizitie directa
20.01.01	DEDEMAN/cutter, marker, creion constructii	XXX			252.77	300.80	achizitie directa
20.01.01	SMART CHOICE/tonere imprimanta	XXX			18485	21997.15	achizitie directa
TOTAL					32859.88	39103.26	
20.01.02	DEDEMAN/saci menaj	XXX			809.24	963.00	achizitie directa
20.01.02	STRUNGARIU&CO RIGAMS / maturi	XXX			1077.6	1282.34	achizitie directa
20.01.02	BIOMIGA PHARM SRL/produse de curatat si lustruit	1085/24.08.2020 01.09.2020-31.08.2021	41248.21	49085.37	11434.99	13607.64	procedura simplificata
20.01.02	BIOMIGA PHARM SRL/echipament de bucatarie, art. de menaj si de uz casnic	1087/24.08.2020 01.09.2020-31.08.2021	35309.17	42017.91	4992.52	5941.10	procedura simplificata
20.01.02	BIOMIGA PHARM SRL/produse de ingrijire personala	1088/24.08.2020 01.09.2020-31.08.2021	40843.07	48603.25	11443.08	13617.27	procedura simplificata
20.01.02	STRUNGARIU&CO RIGAMS/hipocloriti si clorati	1086/24.08.2020 01.09.2020-31.08.2021	24711.33	29406.48	6499.84	7734.81	procedura simplificata
TOTAL					36257.27	43146.15	
20.01.03	DEDEMAN- lampi iluminat, becuri	XXX			4370.26	5200.61	achizitie directa
TOTAL					4370.26	5200.61	
20.01.04	SALUBRIS	7624/03.11.2016 nedeterminat			42136.06	50141.91	achizitie directa

20.01.04	DEMECO SRL/deseuri alimentare abonament	1361/15.07.2021	500	595.00	500	595.00	achizitie directa
					TOTAL	42636.06	50736.91
20.01.05	OMV PETROM / carburant motocoasa+ muncitori si bonuri valorice	XXX			5531.76	6582.79	achizitie directa
20.01.05	TRANS OIL MOTORS SRL / carburant motocositoare	XXX			108.39	128.98	achizitie directa
20.01.05	ROMPETROL DOWNSTREAM / carburant motocositoare	XXX			54.15	64.44	achizitie directa
20.01.05	ALCIS/ulei pentru motocositoare	XXX			231.09	275.00	achizitie directa
					TOTAL	5925.39	7051.21
20.01.06	KUBITECK / piese de schimb	XXX			190.75	226.99	achizitie directa
20.01.06	POLIDOM PRODUCTIE SRL / piesa masina de tocat	XXX			39.5	47.01	achizitie directa
					TOTAL	230.25	274.00
20.01.07	MTS SECURITATE SRL/transport valori	1015/11.06.2021	4050	4819.50	1620	1927.80	achizitie directa
20.01.07	MOLID TOTAL SECURITY / transp. valori	752/12.06.2020 12.06.2020-11.06.2021	4050	4819.50	1701	2024.19	achizitie directa
					TOTAL	3321	3951.99
20.01.08	ORANGE / telefonie mobila, fixa și internet	71275460/02.07.2020	22229.44	26453.02	22554.28	26839.59	achizitie directa
20.01.08		72270526/ 15.03.2021					
20.01.08	POSTA ROMANA/taxe postale	XXX			16.34	19.44	achizitie directa
20.01.08	FAN CURRIER/servicii curierat	XXX			17.5	20.83	achizitie directa
20.01.08	TELEKOM/ fax si tel. fix	415/12.03.2020 15.03.2020-14.03.2021	1200	1428.00	431.01	512.90	achizitie directa
					TOTAL	23019.13	27392.76
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	813/07.07.2021 12.07.2021-11.07.2022	1080	1285.20	630	749.70	achizitie directa
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	831/07.07.2020 10.07.2020-09.07.2021	1080	1285.20	540	642.60	achizitie directa
20.01.09	VISPA SECURITY / acumulator si sursa sist.video	XXX			200	238.00	achizitie directa
20.01.09	BIOTICA RS SRL/materiale educative copii	XXX			2244.02	2670.38	achizitie directa
20.01.09	DSP/analize alimente si apa potabila	337/02.03.2020 02.03.2020-28.02.2021	5610	5610.00	2500	2500.00	achizitie directa
		238/24.02.2021 02.03.2021-01.03.2022	6120	6120.00	2880	2880.00	achizitie directa

20.01.09	SINCRONET- contract service IT	941/26.07.2021 27.07.2021-26.07.2022	5694	6775.86	1390	1654.10	achizitie directa
20.01.09	SINCRONET- contract service IT	915/27.07.2020 27.07.2020-26.07.2021	5070	6033.30	125	148.75	achizitie directa
20.01.09	SMART CHOICE - consumabile, accesorii calc.	XXX			160	190.40	achizitie directa
20.01.09	BIOMIGA PHARM SRL/echipament de bucatarie, art. de menaj si de uz casnic	1087/24.08.2020 01.09.2020-31.08.2021	35309.17	42017.91	2505.52	2981.57	procedura simplificata
20.01.09	EZEROVIA LOGISTIC SRL/arcada baloane cr.1	XXX			500	595.00	achizitie directa
20.01.09	DEDEMAN	XXX			5300	6307.00	achizitie directa
20.01.09	STRUNGARIU&CO RIGAMS/steaguri crese	XXX			1232	1466.08	achizitie directa
20.01.09	SOLIDAR ALBORA SRL/steaguri Cr.1	XXX			112	133.28	achizitie directa
20.01.09	SC CANEL SA/cartele de acces interfon	XXX			225	267.75	achizitie directa
20.01.09	AUTOCENTER DINAMIC/stergatoare auto	XXX			67.23	80.00	achizitie directa
20.01.09	SC NICCONS MAR SRL/jucarii Mos Craciun	XXX			70975	84460.25	achizitie directa
TOTAL					91585.77	107964.87	
20.01.30	AUTO CENTER/servicii vulcanizare auto	XXX			105.03	124.99	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX			8.6	10.23	achizitie directa
20.01.30	DEDEMAN/ alte bunuri	XXX			3662.81	4358.74	achizitie directa
20.01.30	ALCIS / consumabile motocositoare	XXX			2170.58	2582.99	achizitie directa
20.01.30	DELGAZ GRID / tarife avize racordare si amplasament	XXX			392.57	467.16	achizitie directa
20.01.30	POLITIA RUTIERA / tarif aviz bransament	XXX			200	200.00	achizitie directa
20.01.30	IASISTING GRUP SRL/verificare hidranti	1794/14.09.2021 14.09.2021-13.09.2022	2418	2877.42	1248	1485.12	achizitie directa
20.01.30	IASISTING/verificare stingătoare, pram	XXX			3255	3873.45	achizitie directa
20.01.30	INFOSTAR GRUP SRL/ program contabilitate, resurse umane	1372/20.07.2021 20.07.2021-19.07.2022	6480	7711.20	3240	3855.60	achizitie directa
20.01.30	INFOSTAR GRUP SRL/ program contabilitate	1227/20.07.2020 20.07.2020-19.07.2021	6480	7711.20	3240	3855.60	achizitie directa
20.01.30	IGNITRUST SRL/ dezinfectie, dezinsectie, deratizare	1469/04.08.2021 04.08.2021-03.08.2022	tarif /mp 0.30 lei/mp		29552.97	35168.03	achizitie directa
20.01.31	IGNITRUST SRL/ dezinfectie, dezinsectie, deratizare	1199/16.07.2020 22.07.2020-21.07.2021	valoarea servicii / mp= 0.23 lei		2006.29	2387.49	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/monitorizare sist. alarma	1014/11.06.2021 12.06.2021-11.06.2022	12960	15422.40	6480	7711.20	achizitie directa

20.01.30	MOLID TOTAL SECURITY / monitorizare	753/12.06.2020 12.06.2020-11.06.2021	12960	15422.40	6530	7770.70	achizitie directa
20.01.30	ARX SECURITY / evaluare riscuri	XXX			500	595.00	achizitie directa
20.01.30	CAD-ON/documentatie autorizatie platforma Cr.1	1825/17.09.2021	7500	7500.00	7500	7500.00	achizitie directa
20.01.30	OCPI IASI/taxa extras carte funciara	XXX			35	35.00	achizitie directa
20.01.30	WEB-MAGNAT/actualizare site web	790/18.05.2021	836.83	995.83	836.83	995.83	achizitie directa
20.01.30	WEB-MAGNAT/găzduire site web 12 luni	275/15.02.2021	658	783.02	658	783.02	achizitie directa
20.01.30	SOC. CIV. PROF.PETCU/testari psihologice	870/15.07.2021 19.07.2021-18.07.2022	10000	10000.00	8840	8840.00	achizitie directa
20.01.30	TELEKOM / tarif aviz amplasament	XXX			308.14	366.69	achizitie directa
20.01.30	DIGISIGN/ semnatura electronica	XXX			285	339.15	achizitie directa
20.01.30	ECO NETWORK INDUSTRY/casase stingatoare	XXX			216	257.04	achizitie directa
20.01.30	VEOLIA / tarif aviz amplasament	XXX			160.18	190.61	achizitie directa
20.01.30	SC PIN INDEXIM SRL/plase insercte Cresa 1	1494/18.11.2021 18/.11.2021-17.12.2021	13838.55	16467.87	13838.55	16467.87	achizitie directa
20.01.30	SC VISPA SECURITY SRL/mentenanta sisteme	1401/04.11.2021 04.11.2021-03.11.2022	210 lei/luna/locatie		2520	2998.80	achizitie directa
20.01.30	SC VISPA SECURITY SRL/mentenanta sisteme	2093/03.11.2020 03.11.2020-02.11.2021	235 lei/luna/locatie		25850	30761.50	achizitie directa
TOTAL					123639.55	143981.81	
20.02	DEDEMAN/ materiale reparatii curente	XXX			42007.22	49988.59	achizitie directa
20.02	HORNBACH / cleme de fixare lambriu	XXX			133.53	158.90	achizitie directa
20.02	MIC DAS SRL / instalatie gaze Cresa 1	481/20.04.2021	9620	11447.80	9620	11447.80	achizitie directa
20.02	APAVITAL/bransament apa Cresa 1	XXX			2879.69	3426.83	achizitie directa
20.02	SC PIN INDEXIM SRL/Platforma si alei Cresa 1	836/12.07.2021	26490.16	31523.29	26490.16	31523.29	achizitie directa
20.02	SC DIANA COZ IMPEX SRL/lucrari de reabilitare si modernizare Cresa 8	1118/27.08.2021	157002.26	186832.69	157002.26	186832.69	achizitie directa
TOTAL					238132.86	283378.10	
20.04.04	STRUNGARIU&CO RIGAMS/dezinfectanti maini	XXX			44733	53232.27	achizitie directa
20.04.04	SC SOLIDAR ARBORA SRL/dezinfectanti	XXX			1350	1606.50	achizitie directa
TOTAL					46083	54838.77	
20.05.03	STRUNGARIU&CO RIGAMS SRL/ lenjerii, huse saltele si pilote	XXX			68027.5	80952.73	achizitie directa
TOTAL					68027.5	80952.73	

20.05.30	SMART CHOICE/computer de birou/UPS, switch	XXX			12291	14626.29	achizitie directa	
20.05.30	ALTEX/aspiratoare, masini tocat carne, statie de calca	XXX			25548.37	30402.56	achizitie directa	
20.05.30	BIROTICA SRL/ stampila, tastaturi, HDD, panouri pluta	XXX			1371.6	1632.20	achizitie directa	
20.05.30	DEDEMAN/rafturi,scara,ferestrau,electrocasn.	XXX			72496.84	86271.24	achizitie directa	
20.05.30	ALBA COM BIZ SRL / suportii ergonomici picioare	XXX			521.7	620.82	achizitie directa	
20.05.30	SOLIDAR ARBORA/mobilier Cr.1	765/28.06.2021	126322	150323.18	126322	150323.18	achizitie directa	
20.05.30	SOLIDAR ARBORA/mese inox	XXX			18760	22324.40		
20.05.30	DANTE INTERNATIONAL/monitor	XXX			1117.64	1329.99	achizitie directa	
20.05.30	MG PROFESSIONAL SALES SRL / scaun ergonomic	XXX			671.43	799.00	achizitie directa	
20.05.30	DELTA CARPET/covoare	XXX			9411.6	11199.80	achizitie directa	
20.05.30	SELGROS/oala gastro, ustensile buc.	XXX			3494.76	4158.76	achizitie directa	
20.05.30	IASISTING/stingatoare	XXX			2457	2923.83	achizitie directa	
20.05.30	STRUNGARIU&CO RIGAMS SRL/ ustensile de bucatarie	XXX			55920.77	66545.72	achizitie directa	
20.05.30	IKEA/olite pentru copii	XXX			5200	6188.00	achizitie directa	
20.05.30	ARLI CO/dispensere dezinfectant, suportii role	XXX			1429.4	1700.99	achizitie directa	
20.05.30	SC ALCIS SRL/Motonealta	XXX			2092.44	2490.00	achizitie directa	
20.05.30	INSTAL CONSTRUCT GENERAL/Apommetru Cr.1	XXX			305.88	364.00	achizitie directa	
20.05.30	ZAZA LIGHTNING/scaunele copii Cr.1	XXX			3781.5	4499.99	achizitie directa	
20.05.30	VISPA SECURITY / camera video exterior	XXX			300	357.00	achizitie directa	
20.05.30	CONCRIS COGRUP DISTRIBUTION SRL / scurgator vase	XXX			352.94	420.00	achizitie directa	
					TOTAL	343846.87	409177.78	
20.06.01	Deplasari	XXX			0	0.00	achizitie directa	
					TOTAL	0	0.00	
20.11	GRUPUL DE PRESA MEDIANET/abonament Ziarul de Iasi	28/06.01.2021 01.01.2021-31.12.2021	400	420.00	400	420.00	achizitie directa	
20.11	MONITORUL OFICIAL / abonament	XXX			1314.29	1380.00	achizitie directa	
					TOTAL	1714.29	1800.00	
20.13	LANTECH- cursuri igiena	XXX			1440	1440.00	achizitie directa	
20.13	BRUM INTERPREST PARTNERS/curs contabilitate	XXX			892.5	1062.08	achizitie directa	
					TOTAL	2332.5	2502.08	
20.14	IASISTING/ serviciu extern SSM SI SU	428/17.03.2020 17.03.2020-16.03.2021	20625	24543.75	3405	4051.95	achizitie directa	

20.14	IASISTING/ serviciu extern SSM SI SU	444/10.03.2021 16.03.2021-15.03.2022	25920	30844.80	21921.21	26086.24	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	869/15.07.2021 19.07.2021-18.07.2022	23372	23372.00	11094	11094.00	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	881/16.07.2020 16.07.2020-15.07.2021	17950	17950.00	7477.04	7477.04	achizitie directa
20.14	SOLIDAR ARBORA/clorura de calciu, apa minerala	XXX			1740.65	2071.37	achizitie directa
20.14	DELTA PLAN SRL / compleuri medicale, costume buca	XXX			15683.98	18663.94	achizitie directa
20.14	STRUNGARIU / sare dezapezire, saboti medicali	XXX			14454.24	17200.55	achizitie directa
20.14	ASTRA PLUS/masti	XXX			10920	12994.8	achizitie directa
20.14	UMF IASI / servicii de laborator	XXX			796	796	achizitie directa
20.14	DEDEMAN/manusi protectie	XXX			826.62	983.68	achizitie directa
TOTAL					88318.74	101419.56	
20.30.01	METROPOLITAN MAX PRESS ADV SRL/anunt concurs	XXX			312.22	370.00	achizitie directa
TOTAL					312.22	370.00	
20.30.03	ASIROM/ asigurari cladiri/ CASCO/ RCA/ asig.pers.	100049182/ 03.03.2021 04.03.2021-	6135.02	6135.02	6135.02	6135.02	achizitie directa
20.30.03	ASIROM/ asigurari cladiri/ CASCO/ RCA/ asig.pers.	000169962/03.03.2021 06.03.2021-05.03.2022	100.5	100.5	100.5	100.5	achizitie directa
20.30.03	ASIROM/ asigurari cladiri/ CASCO/ RCA/ asig.pers.	001427869/ 03.03.2021 06.03.2021-05.03.2022	869.3	869.3	869.3	869.3	achizitie directa
20.30.03	ASIROM/ asigurari cladiri/ CASCO/ RCA/ asig.pers.	10094041/ 03.03.2021 27.03.2021-26.03.2022	770.92	770.92	770.92	770.92	achizitie directa
TOTAL					7875.74	7875.74	
20.30.30	OMV PETROM / rovinieta	XXX			115.79	137.79	achizitie directa
TOTAL					115.79	137.79	
70.01.01	CONS NEC SRL/Lucrări de reabilitare și modernizare - Creșa nr.24 Năzdrăvanii Veseli	1047/12.08.2021	70637.15	84058.21	70637.15	84058.21	achizitie directa
70.01.01	CONS NEC SRL/Lucrări de reabilitare instalații de apă Creșa nr.24 Năzdrăvanii Veseli	1071/16.08.2021	111511.84	132699.09	111511.84	132699.09	achizitie directa
70.01.01	DIANA COZ IMPEX SRL/Lucrări de reabilitare instalații de apă - Creșa nr.8 Poienița Însorită	1062/13.08.2021	99686.49	118626.92	99686.49	118626.92	achizitie directa
70.01.01	CONS NEC SRL/Lucrări de reabilitare instalații de apă Creșa nr.15 Fluturașii Veseli	835/12.07.2021	121422.89	144493.24	121422.89	144493.24	achizitie directa

70.01.01	PIN INDEXIM SRL/Lucrări de proiectare și execuție reabilitare împrejurimi teren - Creșa 1 Universul Copiilor	757/23.06.2021	143267.66	170488.52	143267.66	170488.52	achizitie directa
70.01.01	PIN INDEXIM SRL/Lucrări de reabilitare și modernizare - Creșa nr.15 Fluturașii Veseli	987/29.07.2021	104642.07	124524.06	104642.07	124524.06	achizitie directa
70.01.01	PIN INDEXIM SRL/Lucrări de reabilitare și modernizare - Creșa nr.2 Curcubeul Veseliei	1279/04.10.2021	28943.77	34443.09	28943.76	34443.07	achizitie directa
70.01.02	SC CANEL SA/Sistem de securitate si supraveghere video - Cresa 1	999/02.08.2021	34238	40743.22	34238	40743.22	achizitie directa
70.01.02	SC CANEL SA/Sistem de securitate si supraveghere video - Cresa Municipala	1412/05.11.2021	23555	28030.45	23555	28030.45	achizitie directa
70.01.30	IASISTING GRUP SRL/Elaborare documentatie tehnica-Obtinere aviz/autorizatie de Securitate la incendiu Cresa nr.10 Piticii Nazdravani	2325/08.11.2021	35600	42364.00	35600	42364.00	achizitie directa
70.01.30	SC SMART CHOICE SRL/Achizitia licență antivirus calculatoare	1072/16.08.2021	895	1065.05	895	1065.05	achizitie directa
TOTAL					774399.86	921535.83	

DIRECTOR
Ghioca Irina Mihaela



CONTABIL ȘEF
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