



**SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2021-31.12.2021 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	BIOMIGA PHARM SRL/produse de curatat si lustruit	1085/24.08.2020 01.09.2020-31.08.2021	41248.21	49085.37	11692.84	13914.48	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	6307.14	7505.50	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	11489.79	13672.85	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	6535.56	7777.32	procedura simplificata
20.01.02	DEDEMAN /saci menaj	XXX			1141.42	1358.29	achizitie directa
20.01.02	BIOMIGA PHARM SRL/produse de curatat si lustruit	1013/04.08.2021 01.09.2021-31.08.2022	40243.57	47889.85	13231.73	15745.76	procedura simplificata
20.01.02	STRUNGARIU&CO RIGAMS/hipocloriti si clorati	1015/04.08.2021 01.09.2021-31.08.2022	25595.98	30459.22	8168.34	9720.32	procedura simplificata
20.01.02	BIOMIGA PHARM SRL/articole de menaj si de uz casnic	1014/04.08.2021 01.09.2021-31.08.2022	36090.07	42947.18	7121.44	8474.51	procedura simplificata
20.01.02	ADISON COMPANY SRL/produse de ingrijire personala	1016/04.08.2021 01.09.2021-31.08.2022	42336.99	50381.02	13204.24	15713.05	procedura simplificata
<b>TOTAL</b>					<b>78892.50</b>	<b>93882.08</b>	
20.01.09	BIOMIGA PHARM SRL/articole de menaj si de uz casnic	1087/24.08.2020 01.09.2020-31.08.2021	35309.17	42017.91	3420.34	4070.20	procedura simplificata
20.01.09	BIOMIGA PHARM SRL/articole de menaj si de uz casnic	1014/04.08.2021 01.09.2021-31.08.2022	36090.07	42947.18	4300.63	5117.75	procedura simplificata

20.01.09	STRUNGARIU&CO RIGAMS/ sacose cadou	X			2551	3035.69	achizitie directa
20.01.09	DIANA COZ IMPEX SRL / jucarii cadou 01 iunie, jucarii pentru crese	XXX			67764.37	80639.60	achizitie directa
<b>TOTAL</b>					<b>78036.34</b>	<b>92863.24</b>	
20.03.01	AGROPAN IMPEX SRL/ PAINE	1057/09.09.2019 18.09.2019-31.12.2020	49050.4	53464.936	540.96	589.65	achizitie directa
20.03.01	AGROPAN IMPEX SRL/ PAINE	1596/11.12.2020 04.01.2021-31.12.2021	62069	67655.21	38465.42	41927.31	procedura simplificata
20.03.01	AMA FRUCT/fructe si leg. proaspete	42/15.01.2020 01.02.2020-31.01.2021	337730.35	368126.08	17789.24	19390.27	procedura simplificata
20.03.01	STRUNGARIU/fructe si legume conservate	41/15.01.2020 01.02.2020-31.01.2021	67599.74	73683.72	3873.07	4221.65	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume proaspete	30/12.01.2021 01.02.2021-31.01.2022	309920.10	337812.91	184805	201437.45	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume congelate si conservate	31/12.01.2021 01.02.2021-31.01.2022	74540.66	81249.32	44640.86	48658.54	procedura simplificata
20.03.01	FERMADOR- carne de pui	156/06.02.2020 15.02.2020-14.02.2021	133326.00	145325.34	13738.41	14974.87	procedura simplificata
20.03.01	SALTEMPO SRL/ carne de curcan	157/06.02.2020 15.02.2020-14.02.2021	99904.00	108895.36	9060.8	9876.27	procedura simplificata
20.03.01	SALTEMPO SRL/carne de manzat	158/06.02.2020 15.02.2020-14.02.2021	68952.00	75157.68	4844.3	5280.29	procedura simplificata
20.03.01	SALTEMPO SRL/ sunca pui	159/06.02.2020 15.02.2020-14.02.2021	19860.00	21647.4	1913.5	2085.72	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	160/06.02.2020 15.02.2020-14.02.2021	34560.00	37670.4	5256	5729.04	procedura simplificata
20.03.01	SALTEMPO / carne de curcan	135/03.02.2021 15.02.2021-14.02.2022	99491.4	108445.63	55041.44	59995.17	procedura simplificata
20.03.01	SALTEMPO / carne de manzat	136/03.02.2021 15.02.2021-14.02.2022	72846.00	79402.14	32882.22	35841.62	procedura simplificata
20.03.01	VANBET SRL / carne de pui	132/03.02.2021 15.02.2021-14.02.2022	111795.30	121856.88	62268.8	67872.99	procedura simplificata
20.03.01	VANBET SRL / produse din carne de pasare	133/03.02.2021 15.02.2021-14.02.2022	19775.10	21554.86	8940.11	9744.72	procedura simplificata

20.03.01	VANBET SRL / oua	134/03.02.2021 15.02.2021-14.02.2022	30085	31 2.65	18635	20312.15	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS/diverse produse alimentare	512/30.03.2020 06.04.2020-05.04.2021	94039.25	102502.78	23443.24	25553.13	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS/ produse de morarit	513/30.03.2020 06.04.2020-05.04.2021	40138.66	43751.14	7642.23	8330.03	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS SRL/ ulei	514/30.03.2020 06.04.2020-05.04.2021	7430.50	8099.25	1847.99	2014.31	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ branzeturi	916/29.07.2019 12.08.2019-31.12.2020	47177.00	51422.93	45.5	49.60	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ lapte-iaurt-smantana-unt	915/29.07.2019 12.08.2019-31.12.2020	237741.00	259137.69	298.4	325.26	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ lapte-iaurt-smantana-unt	1557/07.12.2020 01.01.2021-31.12.2021	304967.00	332414.03	159118.4	173439.06	procedura simplificata
20.03.01	VANBET / branzeturi	1558/07.12.2020 01.01.2021-31.12.2021	63113.50	68793.72	29852.25	32538.95	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / diverse produse alimentare	371/25.03.2021 06.04.2021-05.04.2022	102914.95	112177.30	45803.14	49925.42	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / produse de morarit	372/25.03.2021 06.04.2021-05.04.2022	44011.36	47972.38	15242.12	16613.91	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / ulei alimentar	373/25.03.2021 06.04.2021-05.04.2022	11161.60	12166.14	6245.3	6807.38	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / dulciuri pentru pachete festive	374/25.03.2021 06.04.2021-05.04.2022	95634	104241.06	80896.46	88177.14	procedura simplificata
20.03.01	SC QUATRO GRUP SRL / suc de fructe	427/07.04.2021 07.04.2021-06.05.2021	4223.04	4603.11	4223.04	4603.11	achizitie directa
20.03.01	SC QUATRO GRUP SRL / suc de fructe	XXX			12325.5	13434.80	achizitie directa
<b>TOTAL</b>					<b>889678.7</b>	<b>969749.78</b>	
20.04.01	LONGAVIT SRL/medicamente	XXX			6920.2	7623.16	achizitie directa
<b>TOTAL</b>					<b>6920.2</b>	<b>7623.16</b>	
20.04.02	LONGAVIT SRL/materiale sanitare	XXX			1306.93	1556.00	achizitie directa
<b>TOTAL</b>					<b>1306.93</b>	<b>1556.00</b>	

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