

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



SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2022-30.06.2022 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			2509.25	2986.01	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			141	167.79	achizitie directa
20.01.01	SINCRONET SOLUTIONS/toner imprimanta	XXX			59	70.21	achizitie directa
TOTAL					2709.25	3224.01	
20.01.02	DEDEMAN/insecticid	XXX			161.75	192.48	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	18516.2	22034.28	procedura simplificata
20.01.02	BIOMIGA PHARM SRL/echipament de bucatarie, art. de menaj si de uz casnic	1014/04.08.2021 01.09.2021-31.08.2022	36090.07	42947.18	9438.98	11232.39	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	19550.39	23264.96	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	11834.03	14082.50	procedura simplificata
TOTAL					59501.35	70806.61	
20.01.03					0	0.00	achizitie directa
TOTAL					0	0.00	
20.01.04	SALUBRIS	7624/03.11.2016 nedeterminat			30233.79	35978.21	achizitie directa
TOTAL					30233.79	35978.21	
20.01.05	OMV PETROM / bonuri valorice carburant	XXX			4201.68	5000.00	achizitie directa
20.01.05	DEDEMAN / ulei motocositoare	XXX			86.05	102.40	achizitie directa
20.01.05	ALCIS/ulei pentru motocositoare	XXX			239.5	285.01	achizitie directa
TOTAL					4527.23	5387.40	

20.01.06					0	0.00	achizitie directa
				TOTAL	0	0.00	
20.01.07	MTS SECURITATE SRL/transport valori	1015/11.06.2021 12.06.2021-11.06.2022	4050	4819.50	1701	2024.19	achizitie directa
				TOTAL	1701	2024.19	
20.01.08	ORANGE / telefonie mobila, fixa și internet	72995895/30.09.2021	22229.44	26453.02	15038.11	17895.35	achizitie directa
20.01.08		72270526/ 15.03.2021					
				TOTAL	15038.11	17895.35	
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	813/07.07.2021 12.07.2021-11.07.2022	1080	1285.20	450	535.50	achizitie directa
20.01.09	VISPA SECURITY / cablu sistem alarma	XXX			130	154.70	achizitie directa
20.01.09	BIROTICA RS SRL/ HDD extern	XXX			275	327.25	achizitie directa
20.01.09	DSP/analize alimente si apa potabila	300/24.02.2022 02.03.2022-01.03.2023	6120	6120.00	1555	1555.00	achizitie directa
		238/24.02.2021 02.03.2021-01.03.2022	6120	6120.00	1325	1325.00	achizitie directa
20.01.09	SINCRONET- contract service IT	941/26.07.2021 27.07.2021-26.07.2022	5694	6775.86	870	1035.30	achizitie directa
20.01.09	BIOMIGA PHARM SRL/echipament de bucatarie, art. de menaj si de uz casnic	1014/04.08.2021 01.09.2021-31.08.2022	36090.07	42947.18	4635.93	5516.76	procedura simplificata
20.01.09	NETCHIT COMPUTERS / adaptor display	XXX			60	71.40	achizitie directa
20.01.09	PIM / servicii fotocopiare planse A2	XXX			113.39	134.93	achizitie directa
20.01.09	STRUNGARIU&CO RIGAMS/sacose	XXX			980	1166.20	achizitie directa
20.01.09	SMART CHOICE / adaptor cablu	XXX			75	89.25	achizitie directa
20.01.09	DEDEMAN / capcane rozatoare	XXX			39.28	46.74	achizitie directa
20.01.09	SC NICCONS MAR SRL/jucarii 1 iunie	XXX			44100	52479.00	achizitie directa
				TOTAL	54608.6	64437.03	
20.01.30	AUTO CENTER/servicii vulcanizare auto	XXX			67.23	80.00	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX			8.6	10.23	achizitie directa
20.01.30	ALCIS / consumabile motocositoare	XXX			2337.81	2781.99	achizitie directa
20.01.30	IASISTING GRUP SRL/verificare hidranti	1794/14.09.2021 14.09.2021-13.09.2022	2418	2877.42	1404	1670.76	achizitie directa
20.01.30	IASISTING/verificare stingătoare	XXX			1533	1824.27	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	IGNITRUST SRL/ dezinsectie, dezinfectie, deratizare	1469/04.08.2021 04.08.2021-03.08.2022	tarif /mp 0.30 lei/mp		2899.8	3450.76	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	DIGISIGN/ semnatura electronica	XXX			369	439.11	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		15120	17992.80	achizitie directa
TOTAL					33459.44	39816.73	
20.02	DEDEMAN/ articole sanitare,materiale reparatii curea	XXX			2165.37	2576.79	achizitie directa
20.02	POLIDOM PRODUCTIE / reparatie cuptor electric	XXX			252.1	300.00	achizitie directa
20.02	MIC DAS SRL / lucrari modificare teava gaz Cr.2	486/11.04.2022	5800	6902.00	5800	6902.00	achizitie directa
20.02	TERMOSERVICE IASI SA/inlocuire servomotor Cr.14	873/06.05.2022	1452.51	1728.49	1452.51	1728.49	achizitie directa
TOTAL					9669.98	11507.28	
20.03.01	AGROPAN IMPEX SRL/ PAINE	1596/11.12.2020 04.01.2021-31.12.2021	62069	67655.21	264	287.76	achizitie directa
20.03.01	AGROPAN IMPEX SRL/ PAINE	1592/13.12.2021 03.01.2022-31.12.2022	92928.2	101291.738	33943.22	36998.11	achizitie directa
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume proaspete	30/12.01.2021 01.02.2021-31.01.2022	309920.10	337812.91	32397.01	35312.74	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	6299.3	6866.24	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume proaspete	53/14.01.2022 01.02.2022-31.01.2023	347902.5	379213.73	93274.7	101669.42	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume congelate si conservate	54/14.01.2022 01.02.2022-31.01.2023	81334.69	88654.81	26562.89	28953.55	procedura simplificata
20.03.01	SALTEMPO / carne de curcan	135/03.02.2021 15.02.2021-14.02.2022	99491.4	108445.63	11397.42	12423.19	procedura simplificata
20.03.01	SALTEMPO / carne de manzat	136/03.02.2021 15.02.2021-14.02.2022	72846.00	79402.14	6951.69	7577.34	procedura simplificata
20.03.01	VANBET SRL / carne de pui	132/03.02.2021 15.02.2021-14.02.2022	111795.30	121856.88	11970.01	13047.31	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	1621.85	1767.82	procedura simplificata

20.03.01	VANBET SRL / oua	134/03.02.2021 15.02.2021-14.02.2022	30085	32792.65	3464.8	3776.63	procedura simplificata
20.03.01	SALTEMPO / carne de curcan	157/02.02.2022 15.02.2022-14.02.2023	100968	110055.12	28710.74	31294.71	procedura simplificata
20.03.01	CARPATIS / carne de manzat	158/02.02.2022 15.02.2022-14.02.2023	64394.8	70190.33	14152.4	15426.12	procedura simplificata
20.03.01	CARPATIS / carne de pui	156/02.02.2022 15.02.2022-14.02.2023	153701.6	167534.74	49429.7	53878.37	procedura simplificata
20.03.01	CARPATIS / produse din carne de pasare	159/02.02.2022 15.02.2022-14.02.2023	26766	29174.94	5304.9	5782.34	procedura simplificata
20.03.01	BLACK SEA EURO INVESTMENTS SRL / oua	160/02.02.2022 15.02.2022-14.02.2023	31752	34609.68	9996	10895.64	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	30845.39	33621.48	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	10824.93	11799.17	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / ulei alimentar	373/25.03.2021 06.04.2021-05.04.2022	11161.60	12166.14	5221	5690.89	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	0	0.00	procedura simplificata
20.03.01	AMA FRUCT CP SRL / diverse produse alimentare	436/30.03.2022 06.04.2022-05.04.2023	161382.7	175907.14	28943.39	31548.30	procedura simplificata
20.03.01	AMA FRUCT CP SRL / produse de morarit	437/30.03.2022 06.04.2022-05.04.2023	65679.24	71590.37	6653.2	7251.99	procedura simplificata
20.03.01	AMA FRUCT CP SRL / ulei alimentar	438/30.03.2022 06.04.2022-05.04.2023	18910.4	20612.34	3027.36	3299.82	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / dulciuri pentru pachete festive	439/30.03.2022 06.04.2022-05.04.2023	131010	142800.90	23667	25797.03	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	733.4	799.41	procedura simplificata
20.03.01	VANBET / branzeturi	1558/07.12.2020 01.01.2021-31.12.2021	63113.50	68793.72	268.2	292.34	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ lapte-iaurt-smantana-unt	1578/08.12.2021 01.01.2022-31.12.2022	320283	349108.47	116301.1	126768.20	procedura simplificata

20.03.01	BLACK SEA EURO INVESTMENTS SRL / branzeturi	1577/08.12.2021 01.01.2022-31.12.2022	89387.98	97432.90	23591.42	25714.65	procedura simplificata
20.03.01	SC QUATRO GRUP SRL / suc de fructe	XXX			10094	11002.46	achizitie directa
TOTAL					595911.02	649543.01	
20.04.04					0	0.00	achizitie directa
TOTAL					0	0.00	
20.05.03					0	0.00	achizitie directa
TOTAL					0	0.00	
20.05.30	DEDEMAN/masina tocat carne, aragaze, masina tuns gazon, scaun, masina spalat	XXX			8221.68	9783.80	achizitie directa
20.05.30	DANTE INTERNATIONAL/monitor	XXX			966.38	1149.99	achizitie directa
20.05.30	NETCHIT COMPUTERS SRL / computere de birou	XXX			4200	4998.00	achizitie directa
20.05.30	SC ALCIS SRL/Motounealta, casti antifonice cu viziera	XXX			2521.01	3000.00	achizitie directa
20.05.30	VISPA SECURITY / DVR, surse ptr sistemele de supraveghere	XXX			1950	2320.50	achizitie directa
TOTAL					17859.07	21252.29	
20.06.01	Deplasari	XXX			1591.6	1894.00	achizitie directa
TOTAL					1591.6	1894.00	
20.11	GRUPUL DE PRESA MEDIANET/abonament Ziarul de Iasi	2695/07.12.2021 01.01.2022-31.12.2022	457.14	480.00	457.14	480.00	achizitie directa
TOTAL					457.14	480.00	
20.13					0	0.00	achizitie directa
TOTAL					0	0.00	
20.14	IASISTING/ serviciu extern SSM SI SU	409/10.03.2022 16.03.2022-15.03.2023	29640	35271.60	7380	8782.20	achizitie directa
20.14	IASISTING/ serviciu extern SSM SI SU	444/10.03.2021 16.03.2021-15.03.2022	25920	30844.80	4446	5290.74	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	869/15.07.2021 19.07.2021-18.07.2022	23372	23372.00	11688	11688.00	achizitie directa
TOTAL					23514	25760.94	
20.30.01	METROPOLITAN MAX PRESS ADV SRL/anunt concurs	XXX			269.37	319.00	achizitie directa
TOTAL					269.37	319.00	

20.30.03	ASIROM/ asigurari cladiri	100065676/25.02.2022 04.03.2022-03.03.2023	7780.06	7780.06	7780.06	7780.06	achizitie directa	
20.30.03	ASIROM/ RCA	10671748/25.02.2022 27.03.2022-26.03.2023	809.5	809.5	809.5	809.5	achizitie directa	
20.30.03	ASIROM/ CASCO	1474895/25.02.2022 06.03.2022-05.03.2023	929.5	929.5	929.5	929.5	achizitie directa	
20.30.03	ASIROM/ asigurare accidente pasageri	189260/25.02.2022 06.03.2022-05.03.2023	100.5	100.5	100.5	100.5	achizitie directa	
					TOTAL	9619.56	9619.56	
20.30.30					0	0.00	achizitie directa	
					TOTAL	0	0.00	
70.01.01	MEGA M&L SRL/Lucrări de reabilitare fatada - Creşa nr.2 Curcubeul Veseliei	607/16.05.2022	116439.66	138563.20	98851.41	117633.18	achizitie directa	
70.01.02					0	0.00	achizitie directa	
70.01.03					0	0.00	achizitie directa	
70.01.30					0	0.00	achizitie directa	
					TOTAL	98851.41	117633.18	

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