

CREȘA MUNICIPIULUI IAȘI "SFANTA MARIA"
ALEEA DECEBAL NR.10
CIF 15426609

MUNICIPIUL IAȘI CONSILIUL LOCAL
CREȘA MUNICIPIULUI IAȘI „SFANTA MARIA”
INTRARE / IEȘIRE
Nr.....25..... din 09.01.2025

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2022-31.12.2022 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			10828.31	12885.69	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			201	239.19	achizitie directa
20.01.01	SMART CHOICE/toner imprimanta	XXX			2570	3058.30	achizitie directa
20.01.01	SINCRONET SOLUTIONS/toner imprimanta	XXX			59	70.21	achizitie directa
TOTAL					13658.31	16253.39	
20.01.02	DEDEMAN/insecticid, consumabile masini vase	XXX			3479.32	4140.39	achizitie directa
20.01.02	SELGROS/ consumabile masini vase	XXX			1974.28	2349.39	achizitie directa
20.01.02	SELGROS/saci menaj	XXX			1355.88	1613.50	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	23448.82	27904.10	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	12581.58	14972.08	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	25278.74	30081.70	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	15204.48	18093.33	procedura simplificata
20.01.02	ARCA MONDO CHIM /produse de curatat si lustruit	1120/16.08.2022 01.09.2022-31.08.2023	49882.50	59360.18	13135.38	15631.10	procedura simplificata
20.01.02	STRUNGARIU&CO RIGAMS/hipocloriti si clorati	1121/16.08.2022 01.09.2022-31.08.2023	25562.03	30418.82	7311.84	8701.09	procedura simplificata
20.01.02	STRUNGARIU&CO RIGAMS/articole de menaj si de uz casnic	1122/16.08.2022 01.09.2022-31.08.2023	43603.51	51888.18	8196.74	9754.12	procedura simplificata
20.01.02	BIOMIGA PHARM SRL/produse de ingrijire personala curatat si lustruit	1123/16.08.2022 01.09.2022-31.08.2023	51948.46	61818.67	16730.42	19909.20	procedura simplificata
TOTAL					128697.48	153150.00	
20.01.04	SALUBRIS	7624/03.11.2016 nedeterminat			57081.49	67926.97	achizitie directa

20.01.04	DEMECO/deseuri sanitare si animale	1556/20.07.2022 20.07.2022-19.07.2023	500	595.00	500	595.00	achizitie directa
					TOTAL	57581.49	68521.97
20.01.05	OMV PETROM / bonuri valorice carburant	XXX			11764.7	13999.99	achizitie directa
20.01.05	DEDEMAN / ulei motocositoare	XXX			86.05	102.40	achizitie directa
20.01.05	ALCIS/ulei pentru motocositoare	XXX			942.98	1122.15	achizitie directa
					TOTAL	12793.73	15224.54
20.01.06	POLIDOM PRODUCTIE/ piese de schimb	XXX			949.58	1130.00	achizitie directa
20.01.06	DEDEMAN/cuplaj	XXX			134.17	159.66	achizitie directa
					TOTAL	1083.75	1289.66
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
20.01.07	MTS SECURITATE SRL/transport valori	1156/09.06.2022 12.06.2022-11.06.2023	4500	5355.00	1800	2142.00	achizitie directa
					TOTAL	3501	4166.19
20.01.08	ORANGE / telefonie mobila, fixa și internet	72995895/30.09.2021	22229.44	26453.02	31674.16	37692.25	achizitie directa
20.01.08		72270526/ 15.03.2021					
20.01.08	FAN CURIER	XXX			26.5	31.54	achizitie directa
20.01.08	POSTA ROMANA/ taxe postale	XXX			21.64	25.75	achizitie directa
					TOTAL	31722.3	37749.54
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	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	865/30.06.2022 12.07.2022- 11.07.2023	1080	1285.20	630	749.70	achizitie directa
20.01.09	VISPA SECURITY / cablu sistem alarma	XXX			180	214.20	achizitie directa
20.01.09	BIROTICA RS SRL/ HDD extern	XXX			275	327.25	achizitie directa
20.1.09	ARLI CO/suport role hartie	XXX			534	635.46	achizitie directa
20.01.09	DSP/analize alimente si apa potabila	300/24.02.2022 02.03.2022- 01.03.2023	6120	6120.00	6975	6975.00	achizitie directa
20.01.09		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	SINCRONET- contract service IT	1060/02.08.2022 03.08.2022- 02.08.2023	4540	5402.60	1220	1451.80	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	5260.21	6259.65	procedura simplificata
20.01.09	STRUNGARIU&CO RIGAMS/articole de menaj si de uz casnic	1122/16.08.2022 01.09.2022-31.08.2023	43603.51	51888.18	4560.55	5427.05	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			4242	5047.98	achizitie directa
20.01.09	SMART CHOICE / adaptor cablu	XXX			75	89.25	achizitie directa
20.01.09	DIANA COZ-IMPEX/ jucarii pt. Mos Craciun	XXX			104436.13	124278.99	achizitie directa
20.01.09	DEDEMAN / capcane rozatoare, rama wc, folii protectie, suport hartie igienica	XXX			708.01	842.53	achizitie directa
20.01.09	SC NICCONS MAR SRL/jucarii 1 iunie	XXX			44100	52479.00	achizitie directa
TOTAL					176014.29	207880.00	
20.01.30	AUTO CENTER/servicii vulcanizare auto	XXX			151.27	180.01	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX			34.4	40.94	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 GRUP SRL/verificare hidranti	1205/12.09.2022 12.09.2022-11.09.2023	2418	2877.42	1404	1670.76	achizitie directa
20.01.30	IASISTING/verificare stingătoare	XXX			1533	1824.27	achizitie directa
20.01.30	IASISTING/verificare PRAM	XXX			2580	3070.20	achizitie directa
20.01.30	DEDEMAN/prelungitor	XXX			59.88	71.26	achizitie directa
20.01.30	GHIPOCONCEPT/colectare deseuri tonere	1371/04.07.2022 04.07.2022-03.07.2023	400	476.00	370	440.30	achizitie directa
20.01.30	DSP/expertizare locuri de munca	1261/16.06.2022	1770	1770.00	1770	1770.00	achizitie directa
20.01.30	EUROTECH/ reparatii bormasina	XXX			75.63	90.00	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, resurse umane	1517/14.07.2021 20.07.2022-19.07.2023	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	IGNITRUST SRL/ dezinsectie, dezinfectie, deratizare	1644/04.08.2022 04.08.2022-03.08.2023	tarif /mp 0.35 lei/mp		30444.32	36228.74	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 TEHNIC SERVICE/monitorizare sist. alarma	1157/09.06.2022 12.06.2022-11.06.2023	13680	16279.20	6840	8139.60	achizitie directa
20.01.30	AM TERMICA/verificare gaz	XXX			1080	1285.20	achizitie directa
20.01.30	WEB MAGNAT/actualizare site	2270/28.10.2022 28.10.2022-27.11.2022	1711.15	2036.27	1711.15	2036.27	achizitie directa
20.01.30	DIGISIGN/ semnatura electronica	XXX			369	439.11	achizitie directa
20.01.30	SOC.CIV.PROF.PETCU/examinare psihologica	1061/02.08.2022 03.08.2022-02.08.2023	10000	10000.00	9080	9080.00	achizitie directa
20.01.30	SC VISPA SECURITY SRL/mentenanta sisteme incendiu	140/31.05.2022 01.06.2022-31.05.2023	490 lei/luna/locatie		5880	6997.20	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		30241	35986.79	achizitie directa
TOTAL					113225.26	132676.56	
20.02	DEDEMAN/ articole sanitare,materiale reparatii curente	XXX			22046.22	26235.00	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	MIC DAS SRL / lucrari modificare teava gaz Cr.15	XXX			3050	3629.50	achizitie directa
20.02	DIANA COZ IMPEX SRL/lucrari reparatii grupe Cresa 25	979/20.07.2022	51926.67	61792.74	51926.67	61792.74	achizitie directa
20.02	PIN INDEXIM SRL/lucrari reparatii bucatarie Cresa 9	908/12.07.2022	30736.28	36576.17	30736.28	36576.17	achizitie directa
20.02	NICCONS MAR SRL/LUCRARI DE TAMPLARIE Cresa 9	909/12.07.2022	28377.18	33768.84	28377.18	33768.84	achizitie directa
20.02	NICCONS MAR SRL/LUCRARI DE TAMPLARIE Cresa 15	998/25.07.2022	20895.78	24865.98	20895.78	24865.98	achizitie directa
20.02	CONS NEC SRL/lucrari apa si canalizare Cresa 15	XXX			1808.73	2152.39	achizitie directa
20.02	BRICOSTORE ROM/ pal melaminat	XXX			152.9	181.95	achizitie directa
20.02	ALCIS/reparatie motocoasa	XXX			1137.82	1354.01	achizitie directa
20.02	CONS NEC SRL/lucrari reparatii apa Cr. 1	1544/18.11.2022 18.11.2022-17.12.2022	6003.79	7144.51	6003.79	7144.51	achizitie directa
20.02	NICCONS MAR SRL/pavele Cr. 1	1543/18.11.2022 18.11.2022-17.12.2022	3722.5	4429.78	3722.5	4429.78	achizitie directa
20.02	NICCONS MAR SRL/LUCRARI DE TAMPLARIE Cresa Municipala	1545/18.11.2022 18.11.2022-17.12.2022	6808.57	8102.20	6808.57	8102.20	achizitie directa
20.02	CONS NEC SRL/lucrari reparatii apa Cr. 25	1588/06.12.2022 06.12.2022-16.12.2022	493.51	587.28	493.51	587.28	achizitie directa
20.02	CONS NEC SRL/furnizare robinet Cr. 14	XXX			345	410.55	achizitie directa
20.02	CASA AUTO VALEA LUPULUI/revizie auto-ITP	XXX			1630.72	1940.56	achizitie directa

20.02	TERMOSSERVICE IASI SA/inlocuire servomotor Cr.14	873/06.05.2022	1452.51	1728.49	1452.51	1728.49	achizitie directa
TOTAL					186640.28	222101.93	
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	59940.92	65665.60	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	200041.07	218044.77	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	59766.29	65145.26	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	37718.99	41113.70	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	59478.04	64831.06	procedura simplificata
20.03.01	CARPATIS / carne de manzat	158/02.02.2022 15.02.2022-14.02.2023	64394.8	70190.33	30157.4	32871.57	procedura simplificata
20.03.01	CARPATIS / carne de pui	156/02.02.2022 15.02.2022-14.02.2023	153701.6	167534.74	97896.63	106707.33	procedura simplificata
20.03.01	CARPATIS / produse din carne de pasare	159/02.02.2022 15.02.2022-14.02.2023	26766	29174.94	10749.74	11717.22	procedura simplificata
20.03.01	BLACK SEA EURO INVESTMENTS SRL / oua	160/02.02.2022 15.02.2022-14.02.2023	31752	34609.68	22791.6	24842.84	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	76074.24	82920.92	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	22559.6	24589.96	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	9990.9	10890.08	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	90183.2	98299.69	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	215758.2	235176.44	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	49215.02	53644.37	procedura simplificata
20.03.01	SC QUATRO GRUP SRL / suc de fructe	XXX			21293.2	23209.59	achizitie directa
TOTAL					1178922.35	1285355.36	
20.04.04	LONGAVIT SRL/medicamente si materiale sanitare	XXX			9315.25	10411.98	achizitie directa
TOTAL					9315.25	10411.98	
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, masina vase, greble,dispozitiv desfundat canalizare,caseta pt chei,	XXX			34013.87	40476.51	achizitie directa
20.05.30	DANTE INTERNATIONAL/monitor	XXX			966.38	1149.99	achizitie directa
20.05.30	BIROTICA RS SRL/calculator de birou	XXX			1336.95	1590.97	achizitie directa


20.05.30	SARA&TATIANA EXCLUSIV SRL/scaunele copii Cresa 8	XXX			2923.8	3479.32	achizitie directa
20.05.30	SELGROS/spalatoare inox, oala	XXX			3736.89	4446.90	achizitie directa
20.05.30	SINCRONET SRL/computer	XXX			1995	2374.05	achizitie directa
20.05.30	STRUNGARIU&CO RIGAMS /perdele si draperii	XXX			17921	21325.99	achizitie directa
20.05.30	SOLIDAR ARBORA SRL/mobilier Cresa 8	1130/17.08.2022	86420	102839.80	86420	102839.80	achizitie directa
20.05.30	SOLIDAR ARBORA SRL/mobilier Cresa 9	1131/17.08.2022	6383	7595.77	6383	7595.77	achizitie directa
20.05.30	SOLIDAR ARBORA SRL/mobilier Cresa 6,15,24,25	1337/17.10.2022 17.10.2022-16.11.2022	62047	73835.93	62047	73835.93	achizitie directa
20.05.30	ALTEX/ robot bucatarie	XXX			1109.25	1320.01	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			4500	5355.00	achizitie directa
TOTAL					230074.15	273788.24	
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	914.28	960.00	achizitie directa
20.11	MONITORUL OFICIAL/abonament 2023	XXX			2628.57	2760.00	
TOTAL					3542.86	3720.00	
20.13	BRUM INTERPREST PARTNERS/seminar contabilitate	XXX			976.5	1162.04	achizitie directa
20.13	LANTECH/curs igiena	XXX			2500	2500.00	achizitie directa
TOTAL					3476.5	3662.04	
20.14	IASISTING/ serviciu extern SSM SI SU	409/10.03.2022 16.03.2022- 15.03.2023	29640	35271.60	24640	29321.60	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
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	964/18.07.2022 19.07.2022-18.07.2023	35000	35000.00	14089.63	14089.63	
TOTAL					54863.63	60389.97	
20.30.01	METROPOLITAN MAX PRESS ADV SRL/anunt concurs	XXX			269.37	319.00	achizitie directa
20.30.01	ANAF/decizie	XXX			595	595.00	
TOTAL					864.37	914.00	

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	OMV PETROM/rovinieta	XXX			114.48	136.23	achizitie directa
TOTAL					114.48	136.23	
70.01.01	MEGA M&L SRL/Lucrări de reabilitare fatada - Creşa nr.2 Curcubeul Veseliei	607/16.05.2022	116439.66	138563.20	116439.66	138563.20	achizitie directa
70.01.01	PIN INDEXIM SRL/ reabilitare Cresa 9	837/24.06.2022			102958.15	122520.20	achizitie directa
70.01.01	CONS NEC SRL/lucrari de instalatii de apa Cresa 9	836/24.06.2022	159456.73	189753.51	159456.73	189753.51	achizitie directa
70.01.01	PIN INDEXIM SRL/ reabilitare Cresa 15	948/15.07.2022	84863.57	100987.65	84863.57	100987.65	achizitie directa
70.01.01	GENERAL TEHNIC/lucrari de instalatii electrice Cresa 24	1114/16.08.2022	53905.12	64147.09	53905.12	64147.09	achizitie directa
70.01.01	CONS NEC SRL/lucrari de instalatii de apa Cresa 8	1085/05.08.2022	19507.71	23214.17	19507.71	23214.17	achizitie directa
70.01.02	FACILITY INSTAL SRL/sistem automatizare poarta Cresa 1	584/12.05.2022	9487	11289.53	9487	11289.53	achizitie directa
70.01.03	SINCRONET SOLUTIONS /furnizare multifunctionala	877/05.07.2022	4699	5591.81	4699	5591.81	achizitie directa
70.01.03	SOLIDAR ARBORA SRL/mese lucru cantina	1263/26.09.2022	129415.04	154003.90	129415	154003.85	achizitie directa
70.01.30	SMART CHOICE/licenta antivirus	864/30.06.2022	895	1065.05	895	1065.05	achizitie directa
TOTAL					681626.94	811136.06	

DIRECTOR
Ghioca Irina Mihaela



CONTABIL ŞEF
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