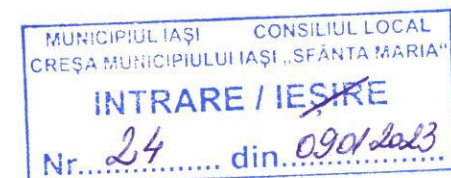


CREȘA MUNICIPIULUI IAȘI "SFANTA MARIA"  
ALEEA DECEBAL NR.10  
CIF 15426609



**SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.07.2022-31.12.2022 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			8292.06	9867.55	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			60	71.40	achizitie directa
20.01.01	SMART CHOICE/ tonere	XXX			2570	3058.30	achizitie directa
<b>TOTAL</b>					<b>10922.06</b>	<b>9938.95</b>	
20.01.02	DEDEMAN/consumabile masini vase	XXX			3317.57	3947.91	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	4932.62	5869.82	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	3142.6	3739.69	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	5728.35	6816.74	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	3370.45	4010.84	procedura simplificata
20.01.02	SC ARCA MONDO CHIM SRL/ 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	1123/16.08.2022 01.09.2022-31.08.2023	51948.46	61818.67	16730.42	19909.20	procedura simplificata
<b>TOTAL</b>					<b>69196.13</b>	<b>82343.39</b>	
20.01.04	SALUBRIS	7624/03.11.2016 nedeterminat			26847.7	31948.75	achizitie directa
20.01.04	DEMECO/deseuri animale si sanitare	1556/20.07.2022 20.07.2022-19.07.2023	500	595.00	500	595.00	achizitie directa
<b>TOTAL</b>					<b>27347.7</b>	<b>32543.76</b>	
20.01.05	OMV PETROM / bonuri valorice carburant	XXX			7563.02	9000.00	achizitie directa
20.01.05	FURNIZORI DIVERSI/ulei motocositoare	XXX			703.48	837.14	achizitie directa
<b>TOTAL</b>					<b>8266.5</b>	<b>9837.14</b>	
20.01.06	POLIDOM PRODUCTIE/piese schimb	XXX			949.58	1130.00	achizitie directa

20.01.06	DEDEMAN/cuplaj	XXX			134.17	159.66	achizitie directa
				<b>TOTAL</b>	<b>1083.75</b>	<b>1289.66</b>	
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
				<b>TOTAL</b>	<b>1800</b>	<b>2142.00</b>	
20.01.08	ORANGE / telefonie mobila, fixa și internet	72995895/30.09.2021 72270526/ 15.03.2021	22229.44	26453.02	16636.05	19796.90	achizitie directa
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
				<b>TOTAL</b>	<b>16684.19</b>	<b>19854.19</b>	
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	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	5420	5420.00	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	624.28	742.89	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	STRUNGARIU&CO RIGAMS/sacose	XXX			3262	3881.78	achizitie directa
20.01.09	DEDEMAN / rama wc,folii protectie, suport hartie igienica	XXX			668.73	795.79	achizitie directa
20.01.09	DIANA COZ-IMPEX/ jucarii pt. Mos Craciun	XXX			104436.13	124278.99	achizitie directa
20.01.09	VISPA SECURITY / cablu sistem alarma	XXX			50	59.50	achizitie directa
				<b>TOTAL</b>	<b>121405.69</b>	<b>143442.97</b>	
20.01.30	AUTO CENTER/servicii vulcanizare auto	XXX			84.04	100.01	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX			25.8	30.70	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	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	IASISTING/verificare PRAM	XXX			2580	3070.20	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	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	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	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 video	1401/04.11.2021 04.11.2021-03.11.2022	210 lei/luna/locatie		15120	17992.80	achizitie directa
20.01.30	SOC.CIV.PROF.PETCU/examinare psihologica	1061/02.08.2022 03.08.2022-02.08.2023	10000	10000	9080	9080.00	achizitie directa
<b>TOTAL</b>					<b>79764.82</b>	<b>92858.64</b>	
20.02	DEDEMAN/ articole sanitare,materiale reparatii curente	XXX			19880.85	23658.21	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	MIC DAS SRL / lucrari modificare teava gaz Cr.15	XXX			3050	3629.50	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
<b>TOTAL</b>					<b>176970.3</b>	<b>210594.66</b>	
20.03.01	AGROPAN IMPEX SRL/ PAINE	1592/13.12.2021 03.01.2022-31.12.2022	92928.2	101291.738	25997.7	28337.49	achizitie directa
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume proaspete	53/14.01.2022 01.02.2022-31.01.2023	347902.5	379213.73	125115	136375.35	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	33203.4	36191.71	procedura simplificata	
20.03.01	SALTEMPO / carne de curcan	157/02.02.2022 15.02.2022-14.02.2023	100968	110055.12	30767.3	33536.36	procedura simplificata	
20.03.01	CARPATIS / carne de manzat	158/02.02.2022 15.02.2022-14.02.2023	64394.8	70190.33	16005	17445.45	procedura simplificata	
20.03.01	CARPATIS / carne de pui	156/02.02.2022 15.02.2022-14.02.2023	153701.6	167534.74	51711.3	56365.32	procedura simplificata	
20.03.01	CARPATIS / produse din carne de pasare	159/02.02.2022 15.02.2022-14.02.2023	26766	29174.94	5444.84	5934.88	procedura simplificata	
20.03.01	BLACK SEA EURO INVESTMENTS SRL / oua	160/02.02.2022 15.02.2022-14.02.2023	31752	34609.68	12795.6	13947.20	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	56607.9	61702.61	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	15906.4	17337.98	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	6963.54	7590.26	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	66516.2	72502.66	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	99457.1	108408.24	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	25623.6	27929.72	procedura simplificata	
20.03.01	SC QUATRO GRUP SRL / suc de fructe	XXX			11199.2	12207.13	achizitie directa	
					<b>TOTAL</b>	<b>583314.08</b>	<b>635812.35</b>	
20.04.04	LONGAVIT SRL/medicamente si materiale sanitare	XXX			9315.25	10411.98	achizitie directa	
					<b>TOTAL</b>	<b>9315.25</b>	<b>10411.98</b>	
20.05.03					0	0.00	achizitie directa	
					<b>TOTAL</b>	<b>0</b>	<b>0.00</b>	
20.05.30	DEDEMAN/masina tocat carne, aragaze, masina tuns gazon, scaun, masina spalat, masina vase, greble,dispozitiv desfundat canalizare,caseta pt chei,	XXX			25792.19	30692.71	achizitie directa	
20.05.30	BIOTICA 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	VISPA SECURITY / DVR, surse ptr sistemele de supraveghere	XXX			2550	3034.50	achizitie directa
<b>TOTAL</b>					<b>212215.08</b>	<b>252535.95</b>	
20.06.01	Deplasari	XXX			0	0.00	achizitie directa
<b>TOTAL</b>					<b>0</b>	<b>0.00</b>	
20.11	GRUPUL DE PRESA MEDIANET/abonament Ziarul de Iasi	2750/14.12.2022 01.01.2023-31.12.2023	457.14	480.00	457.14	480.00	
20.11	MONITORUL OFICIAL/abonament 2023	XXX			2628.57	2760.00	
<b>TOTAL</b>					<b>3085.71</b>	<b>3240.00</b>	
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
<b>TOTAL</b>					<b>3476.5</b>	<b>3662.04</b>	
20.14	IASISTING/ serviciu extern SSM SI SU	409/10.03.2022 16.03.2022- 15.03.2023	29640	35271.60	17260	20539.40	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	964/18.07.2022 19.07.2022- 18.07.2023	35000	35000.00	14089.63	14089.63	achizitie directa
<b>TOTAL</b>					<b>31349.63</b>	<b>34629.03</b>	
20.30.01	ANAF/decizie	XXX			595	595.00	
<b>TOTAL</b>					<b>595</b>	<b>595.00</b>	
20.30.30	OMV PETROM/rovinieta	XXX			114.48	136.23	achizitie directa
<b>TOTAL</b>					<b>114.48</b>	<b>136.23</b>	
70.01.01	MEGA M&L SRL/Lucrări de reabilitare fatada - Creşa nr.2 Curcubeul Veseliei	607/16.05.2022	116439.66	138563.20	17588.25	20930.02	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	154003.9	129415	154003.85	achizitie directa
70.01.30	SMART CHOICE/licenta antivirus	864/30.06.2022	895	1065.05	895	1065.05	achizitie directa
				<b>TOTAL</b>	<b>582775.53</b>	<b>693502.88</b>	

DIRECTOR  
Ghioca Irina Mihaela



CONTABIL ȘEF  
Gavriloaia Eugen



ACHIZIȚII PUBLICE  
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