

CRESA MUNICIPIULUI IASI "SFANTA MARIA"
MUN.IAȘI, ALEEA DECEBAL NR.10
CIF 15426609



SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2023-30.06.2023 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			5417.1	6446.35	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			30	35.70	achizitie directa
20.01.01	SINCRONET SOLUTIONS/toner imprimanta	XXX			4282	5095.58	achizitie directa
TOTAL					9729.1	11577.63	
20.01.02	DEDEMAN/insecticid	XXX			76.74	91.32	achizitie directa
20.01.02	SELGROS/cons. Masini vase	XXX			1690.36	2011.53	achizitie directa
20.01.02	ARCA MONDO CHIM SRL/produse de curatat si lustruit	1120/16.08.2022 01.09.2022-31.08.2023	49882.50	59360.18	15099.8	17968.76	procedura simplificata
20.01.02	STRUNGARIU&CO RIGAMS LM SRL/echipament de bucatarie, art. de menaj si de uz casnic	1122/16.08.2022 01.09.2022-31.08.2023	43603.51	51888.18	8876.74	10563.32	procedura simplificata
20.01.02	BIOMIGA PHARM SRL/produse de ingrijire personala	1123/16.08.2022 01.09.2022-31.08.2023	51948.19	61818.35	22743.85	27065.18	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	9738.13	11588.37	procedura simplificata
TOTAL					58225.62	69288.49	
20.01.03	DEDEMAN/materiale pt iluminat	XXX			1672.27	1990.00	achizitie directa
TOTAL					1672.27	1990.00	
20.01.04	SALUBRIS	7624/03.11.2016 nedeterminat			35725.5	42513.35	achizitie directa
TOTAL					35725.5	42513.35	
20.01.05	OMV PETROM / bonuri valorice carburant	XXX			4201.68	5000.00	achizitie directa
20.01.05	DEDEMAN / ulei motocositoare	XXX			0	0.00	achizitie directa

20.01.05	ALCIS/ulei pentru motocositoare	XXX			420.17	500.00	achizitie directa
TOTAL					4621.85	5500.00	
20.01.06	MOLID/modul GPRS	XXX			1676.49	1995.02	achizitie directa
TOTAL					1676.49	1995.02	
20.01.07	MTS SECURITATE SRL/transport valori	1156/09.06.2022 12.06.2022-11.06.2023	3780	4498.20	1890	2249.10	achizitie directa
TOTAL					1890	2249.10	
20.01.08	ORANGE / telefonie mobila, fixa și internet	72995895/30.09.2022			16053.09	19103.18	achizitie directa
20.01.08		72270526/ 15.03.2022					
TOTAL					16053.09	19103.18	
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	865/30.06.2022 12.07.2022-11.07.2023	1080	1285.20	450	535.50	achizitie directa
20.01.09	VISPA SECURITY / hard disc, sursa	XXX			750	892.50	achizitie directa
20.01.09	DSP/analize alimente si apa potabila	300/24.02.2022 02.03.2022-01.03.2023	6120	6120.00	0	0.00	achizitie directa
		241/13.02.2023 02.03.2023-01.03.2024	12528	12528.00	5300	5300.00	achizitie directa
20.01.09	SINCRONET- contract service IT	1060/02.08.2022 03.08.2022-02.08.2023	4540	5402.60	465	553.35	achizitie directa
20.01.09	STRUNGARIU&CO RIGAMS LM SRL/echipament de bucatarie, art. de menaj si de uz casnic	1122/16.08.2022 01.09.2022-31.08.2023	43603.51	51888.18	6465.28	7693.68	procedura simplificata
20.01.09	MOLID/acumulator sirena cr. 25	XXX			540	642.60	achizitie directa
20.01.09	PIM / placute indicatoare	XXX			113.45	135.01	achizitie directa
20.01.09	STRUNGARIU&CO RIGAMS/sacose	XXX			2131	2535.89	achizitie directa
20.01.09	FACILITY INSTAL/ mentenanta acces bariera	XXX			120	142.80	achizitie directa
20.01.09	DEDEMAN /greble	XXX			864.28	1028.49	achizitie directa
20.01.09	SC NICCONS MAR SRL/jucarii 1 iunie	XXX			64920.9	77255.87	achizitie directa
TOTAL					82119.91	96715.69	
20.01.30	AUTO CENTER/servicii vulcanizare auto	XXX			100.84	120.00	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX			11.68	13.90	achizitie directa
20.01.30	ALCIS / consumabile motocositoare	XXX			2705.88	3220.00	achizitie directa
20.01.30	IASISTING GRUP SRL/verificare hidranti	1205/12.09.2022 12.09.2022-11.09.2023	2808	3341.52	2808	3341.52	achizitie directa
20.01.30	IASISTING/verificare stingătoare	XXX			1552	1846.88	achizitie directa

20.01.30	INFOSTAR GRUP SRL/ program contabilitate, resurse umane	1517/14.07.2022 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 04.08.2022-03.08.2028	tarif /mp 0.35 lei/mp		1756.3	2090.00	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	MOLID TEHNIC SERVICE/ mentenanta sisteme video	309/16.02.2023 16.02.2023-31.12.2023	8400	9996.00	4200	4998.00	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/ intretinere sisteme video	XXX			720	856.80	achizitie directa
20.01.30	DIGISIGN/ semnatura electronica	XXX			369	439.11	achizitie directa
20.01.30	SC VISPA SECURITY SRL/mentenanta sisteme incendiu	5140/31.05.2022 01.06.2022-31.05.2023	11760	13994.40	5880	6997.20	achizitie directa
20.01.30	DEDEMAN/corpuri iluminat, momeala rozatoare, prelungitoare, seminte gazon,	XXX			2424.04	2884.61	achizitie directa
20.01.30	WEB MAGNAT/inchiriere domeniu, gazduire site, modificare denumire	XXX			2973	3537.87	achizitie directa
20.01.30	STRUNGARIU&CO RIGAMS LM/ var pasta	XXX			1500	1785.00	achizitie directa
20.01.30	SC VISPA SECURITY SRL/mentenanta sisteme video	XXX			2520	2998.80	achizitie directa
TOTAL					39600.74	47124.88	
20.02	DEDEMAN/ articole sanitare,materiale reparatii curei	XXX			9102.91	10832.46	achizitie directa
20.02	ELECTRA/ reparatii interfon cr. 8	XXX			5200	6188.00	achizitie directa
TOTAL					14302.91	17020.46	
20.03.01	AGROPAN IMPEX SRL/ PAINE	1157/29.11.2022 03.01.2023-31.12.2023	84355.5	91947.495	39499.91	43054.90	achizitie directa
20.03.01	AGROPAN IMPEX SRL/ PAINE	1592/13.12.2021 03.01.2022-31.12.2022	92928.2	101291.738	1539.32	1677.86	achizitie directa
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume proaspete	1660/21.12.2022 01.02.2023-31.01.2024	360618.00	393073.62	119044.09	129758.06	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume congelate si conservate	1661/21.12.2022 01.02.2023-31.01.2024	125886.85	137216.67	34431.49	37530.32	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	37691.82	41084.08	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	7183.65	7830.18	procedura simplificata
20.03.01	FLEISCHPARTY/carne de curcan	203/02.02.2023 15.02.2023-14.02.2024	113734	123970.06	32346.12	35257.27	procedura simplificata
20.03.01	SALTEMPO / carne de manzat	204/02.02.2023 15.02.2023-14.02.2024	66220.00	72179.8	17531.51	19109.35	procedura simplificata
20.03.01	SALTEMPO / carne de pui	202/02.02.2023 15.02.2023-14.02.2024	149476.00	162928.84	47137.94	51380.35	procedura simplificata
20.03.01	CARPATIS / produse din carne de pasare	205/02.02.2023 15.02.2023-14.02.2024	23483.00	25596.47	5487.85	5981.76	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	206/02.02.2023 15.02.2023-14.02.2024	78327	85376.43	23182.2	25268.60	procedura simplificata
20.03.01	SALTEMPO / carne de curcan	157/02.02.2022 15.02.2022-14.02.2023	100968	110055.12	6174.05	6729.71	procedura simplificata
20.03.01	CARPATIS / carne de manzat	158/02.02.2022 15.02.2022-14.02.2023	64394.8	70190.33	6070.9	6617.28	procedura simplificata
20.03.01	CARPATIS / carne de pui	156/02.02.2022 15.02.2022-14.02.2023	153701.6	167534.74	26517.41	28903.98	procedura simplificata
20.03.01	CARPATIS / produse din carne de pasare	159/02.02.2022 15.02.2022-14.02.2023	26766	29174.94	2617.01	2852.54	procedura simplificata
20.03.01	BLACK SEA EURO INVESTMENTS SRL / oua	160/02.02.2022 15.02.2022-14.02.2023	31752	34609.68	8473.2	9235.79	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / diverse produse alimentare	373/13.03.2023 06.04.2023-05.04.2024	246180.09	268336.30	27422.75	29890.80	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / produse de morarit	374/13.03.2023 06.04.2023-05.04.2024	82719.93	90164.72	7177.17	7823.12	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / ulei alimentar	375/13.03.2023 06.04.2023-05.04.2024	29488.00	32141.92	2155	2348.95	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / dulciuri pentru pachete festive	376/13.03.2023 06.04.2023-05.04.2024	170950	186335.50	22408.72	24425.50	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	40402.58	44038.81	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	12091.09	13179.29	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	6707.04	7310.67	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ lapte-iaurt-smantana-unt	1580/05.12.2022 01.01.2023-31.12.2023	371539.00	404977.51	163731.5	178467.34	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ branzeturi	1581/05.12.2022 01.01.2023-31.12.2023	80207.00	87425.63	35962.45	39199.07	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	15442.3	16832.11	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	5120.33	5581.16	procedura simplificata
20.03.01	SC QUATRO GRUP SRL / suc de fructe	XXX			6176.56	7342.89	achizitie directa
TOTAL					759725.96	828711.74	
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/mixer, fier calcat, lada frigorifica, combina frigorifica, dispozitiv antirozatoare, rafturi metalice, aragaz, scaun birou, masina spalat, masini vase, robot bucatarie	XXX			27165.1	32326.47	achizitie directa
20.05.30	MOLID/ acumulator, sursa DVR,alimentator	XXX			368.72	438.78	achizitie directa
20.05.30	SELGROS/ spalator inox, mixer, cratita, ustensile bucatarie	XXX			5671.95	6749.62	achizitie directa
20.05.30	SMART CHOICE/ SSD, webcam	XXX			240	285.60	achizitie directa
20.05.30	ALTEX/ telefon resurse umane	XXX			747.06	889.00	achizitie directa
20.05.30	SC ALBACOM/suport picioare	XXX			175.9	209.32	achizitie directa
20.05.30	VISPA SECURITY / surse ptr sistemele de supraveghere	XXX			275	327.25	achizitie directa
TOTAL					34643.73	41226.04	
20.06.01	Deplasari	XXX			0	0.00	achizitie directa
TOTAL					0	0.00	
20.11	GRUPUL DE PRESA MEDIANET/abonament Ziarul de lasi	2750/14.12.2022 01.01.2023-31.12.2023	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	2470	2939.30	achizitie directa
20.14	IASISTING/ serviciu extern SSM SI SU	597/16.03.2023 16.03.2023-15.03.2024	30600	30844.80	7320	8710.80	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	964/18.07.2022 19.07.2022-18.07.2023	35000	35000.00	17499.96	17499.96	achizitie directa
				TOTAL	27289.96	29150.06	
20.30.01	METROPOLITAN MAX PRESS ADV SRL/anunt concurs	XXX			0	0.00	achizitie directa
				TOTAL	0	0.00	
20.30.03	ASIROM/ asigurari cladiri	100082867/28.02.2023 04.03.2023-03.03.2024	11050.24	11050.24	11050.24	11050.24	achizitie directa
20.30.03	ASIROM/ RCA	011196823/28.02.2023 27.03.2023-26.03.2024	934.07	934.07	934.07	934.07	achizitie directa
20.30.03	ASIROM/ CASCO	001520030/28.02.2023 06.03.2023-05.03.2024	1046.8	1046.8	1046.8	1046.8	achizitie directa
20.30.03	ASIROM/ asigurare accidente pasageri	000211998/28.02.2023 06.03.2023-05.03.2024	100.5	100.5	100.5	100.5	achizitie directa
				TOTAL	13131.61	13131.61	
20.30.30	GHISEUL.RO SNEAP/ taxa inmatriculare auto	CEC nr. 1/27.04.2023			49	49.00	
20.30.30	DECIZIE ANAF/penalitati salarii	dosar fiscal nr. 88/294838/18.01.2023			3457	3457.00	
				TOTAL	3506	3506.00	
70.01.01	PIN INDEXIM/Lucrări de reabilitare fatada - Creșa nr.2 Curcubeul Veseliei	491/19.04.2023	364534.86	433796.48	119131.93	141767.00	achizitie directa
70.01.02					0	0.00	achizitie directa
70.01.03	SMART CHOICE/ laptop	653/23.05.2023	4197	4994.43	4197	4994.43	achizitie directa
70.01.30					0	0.00	achizitie directa
				TOTAL	123328.93	146761.43	

DIRECTOR
Ghioca Irina Mihaela



CONTABIL ȘEF
Gavriloaia Eugen

ACHIZIȚII PUBLICE
Horeanu Gabriela
Urma Karina