

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



SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2023-31.12.2023 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			14949.52	17789.93	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			138	164.22	achizitie directa
20.01.01	SINCRONET SOLUTIONS/toner imprimanta	XXX			11426.89	13598.00	achizitie directa
TOTAL					26514.41	31552.15	
20.01.02	DEDEMAN/insecticid	XXX			604.78	719.69	achizitie directa
20.01.02	SELGROS/cons. Masini vase	XXX			1767.1	2102.85	achizitie directa
20.01.02	METRO/materiale si produse curatenie	XXX			86905.57	103417.63	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	19260	22919.40	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	11838	14087.22	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	28005.76	33326.85	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	12666.95	15073.67	procedura simplificata
TOTAL					161048.16	191647.31	
20.01.03	DEDEMAN/materiale pt iluminat	XXX			1919.54	2284.25	achizitie directa
TOTAL					1919.54	2284.25	
20.01.04	SALUBRIS	7624/03.11.2016 nedeterminat			75661.15	90036.77	achizitie directa
20.01.04	DEMECO/colectare deseuri sanitare si alim.	1539/14.07.2023 14.07.2023-13.07.2024	500	595.00	500	595.00	achizitie directa
TOTAL					76161.15	90631.77	

20.01.05	OMV PETROM / bonuri valorice carburant	XXX			12605.04	15000.00	achizitie directa
20.01.05	DEDEMAN / ulei motocositoare	XXX			140.45	167.14	achizitie directa
20.01.05	ALCIS/ulei pentru motocositoare	XXX			420.17	500.00	achizitie directa
TOTAL					13165.66	15667.14	
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	2070	2463.30	achizitie directa
TOTAL					2070	2463.30	
20.01.08	ORANGE / telefonie mobila, fixa și internet	72995895/30.09.2022			35213.74	41904.35	achizitie directa
20.01.08		72270526/ 15.03.2022					
TOTAL					35213.74	41904.35	
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
		1337/27.06.2023 12.07.2023-11.07.2024	1080	1285.20	630	749.70	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	11880	11880.00	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
		888/13.07.2023 03.08.2023-02.08.2024	5120	6092.80	1973	2347.87	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	7993.8	9512.62	procedura simplificata
20.01.09	MOLID/acumulator sirena cr. 25	XXX			758.17	902.22	achizitie directa
20.01.09	PIM / placute indicatoare	XXX			113.45	135.01	achizitie directa
20.01.09	STRUNGARIU&CO RIGAMS/sacose	XXX			4414	5252.66	achizitie directa
20.01.09	FACILITY INSTAL/ mentenanta acces bariera	XXX			120	142.80	achizitie directa
20.01.09	DEDEMAN /greble, pistol lipire, ghirlande brad	XXX			1766.24	2101.83	achizitie directa
20.01.09	MEGA ML/ jucarii pentru Mos Craciun	XXX			51525	61314.75	achizitie directa

20.01.09	SMART CHOICE/ cablu retea	XXX			25	29.75	achizitie directa
20.01.09	ELECTRA SRL/ sursa alimentare	XXX			600	714.00	achizitie directa
20.01.09	METRO/ materiale de curatenie	1793/05.09.2023 05.09.2023-31.12.2023	92403.26	109959.88	6750.25	8032.80	achizitie directa
20.01.09	SC NICCONS MAR SRL/jucarii 1 iunie	XXX			71286.93	84831.45	achizitie directa
TOTAL					161500.84	189928.80	
20.01.30	AUTO CENTER/servicii vulcanizare auto	XXX			184.87	220.00	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX			35.04	41.70	achizitie directa
20.01.30	ALCIS / consumabile motocositoare	XXX			2705.88	3220.00	achizitie directa
20.01.30	IASISTING GRUP SRL/verificare hidranti	1864/12.09.2023 12.09.2023-11.09.2024	2808	3341.52	1404	1670.76	achizitie directa
		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	IASISTING/verificare PRAM	XXX			3000	3570.00	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
		1389/03.07.2023 20.07.2023-19.07.2024	8568	10195.92	3540	4212.60	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	EFP ADVICE ALLIANCE/ DDD	1515/11.07.2023 01.08.2023-31.07.2024	0.17 lei mp		15332.13	18401.60	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
		1302/21.06.2023 21.06.2023-20.06.2024	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	5120	6092.80	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/ intretinere sisteme video	XXX			5160	6140.40	achizitie directa
20.01.30	DIGISIGN/ semnatura electronica	XXX			939	1117.41	achizitie directa
20.01.30	SC VISPA SECURITY SRL/mentenanta sisteme incendiu	5140/31.05.2022	11760	13994.40	5880	6997.20	achizitie directa
20.01.30	SOC. CIV.PROF PETCU/ examinare psihologica	867/11.07.2023 12.07.2023-11.07.2024	11520	11520.00	3960	3960.00	achizitie directa

20.01.30	AM TERMICA/verificare gaz	XXX			300	357.00	achizitie directa
20.01.30	TERMOSERVICE/ intretinere modul termic	XXX			1219.97	1451.76	achizitie directa
20.01.30	MIC GAS/verificare instalatie gaz	XXX			5993.72	7132.53	achizitie directa
20.01.30	NEW MEDIA GPM/ziarul de Iasi	2604/11.12.2023 01.01.2024-31.12.2024	457.2	480.06	457.2	480.06	achizitie directa
20.01.30	DEDEMAN/corpusi iluminat, momeala rozatoare, prelungitoare, seminte gazon, burghiu metal, gel impotriva gandacilor, prelungitoare, autocolant	XXX			2911.34	3464.49	achizitie directa
20.01.30	WEB MAGNAT/inchiriere domeniu, gazduire site,	XXX			2973	3537.87	achizitie directa
20.01.30	STRUNGARIU&CO RIGAMS LM/ var pasta	XXX			1500	1785.00	achizitie directa
20.01.30	DIAWASH AND EBENCAR/ spalare auto	XXX			50.42	60.00	achizitie directa
20.01.30	SC VISPA SECURITY SRL/mentenanta sisteme video	XXX			2520	2998.80	achizitie directa
TOTAL					88222.87	104325.17	
20.02	DEDEMAN/ articole sanitare, materiale reparatii curente	XXX			17667.16	21023.92	achizitie directa
20.02	ELECTRA/ reparatii interfon cr. 8	XXX			5200	6188.00	achizitie directa
TOTAL					22867.16	27211.92	
20.03.01	AGROPAN IMPEX SRL/ PAINE	1157/29.11.2022 03.01.2023-31.12.2023	84355.5	91947.495	75216.31	81985.78	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	240049.9	261654.39	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	70977.91	77365.92	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	FLEISHPARTY/carne de curcan	203/02.02.2023 15.02.2023-14.02.2024	113734	123970.06	73420.57	80028.42	procedura simplificata
20.03.01	SALTEMPO / carne de manzat	204/02.02.2023 15.02.2023-14.02.2024	66220.00	72179.8	40953.23	44639.02	procedura simplificata
20.03.01	SALTEMPO / carne de pui	202/02.02.2023 15.02.2023-14.02.2024	149476.00	162928.84	113302.13	123499.32	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	13271.06	14465.46	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	206/02.02.2023 15.02.2023-14.02.2024	78327	85376.43	51167.7	55772.79	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	106221.26	115781.17	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	29209.22	31838.05	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / ulei alimentar	375/13.03.2023 06.04.2023-05.04.2024	29488.00	32141.92	7765	8463.85	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	52816.09	57569.54	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	307932.79	335646.74	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ branzeturi	1581/05.12.2022 01.01.2023-31.12.2023	80207.00	87425.63	65629.45	71536.10	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			11065.65	12061.56	achizitie directa
TOTAL					1435028.97	1564181.58	
20.04.01	LONGAVIT/ medicamente	XXX			8168.71	8996.02	achizitie directa
20.04.02	LONGAVIT/ materiale sanitare	XXX			1825.35	2172.23	achizitie directa
TOTAL					9994.06	11168.25	
20.05.03					0	0.00	
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			51037.38	60734.48	achizitie directa
20.05.30	MOLID/ acumulator, sursa DVR,alimentator	XXX			3564.08	4241.26	achizitie directa
20.05.30	SELGROS/ spalator inox, mixer, cratita, ustensile	XXX			24547.95	29212.06	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
20.05.30	IKEA/ olite copii	XXX			1214.29	1445.01	achizitie directa
20.05.30	ALVIS CONSERV/ scaunele copii	XXX			1555	1850.45	achizitie directa
20.05.30	SINCRONET SOLUTIONS/ server PC, swich	XXX			2995	3564.05	achizitie directa
TOTAL					86351.66	102758.48	
20.06.01	Deplasari	XXX			0	0.00	achizitie directa
TOTAL					0	0.00	
20.11	GRUPUL DE PRESA MEDIANET/abonament Ziarul de lasi		0	0	0.00	0	achizitie directa
TOTAL					0	0.00	
20.13	LANTECH/ cursuri de igiena	1303/03.11.2023	11250	11250.00	11250	11250.00	achizitie directa
TOTAL					11250	11250.00	

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
		597/16.03.2023 16.03.2023-15.03.2024	30600	30844.80	22487.82	26760.51	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	806/11.07.2023 19.07.2023-18.07.2024	37005	37005.00	16568.11	16568.11	achizitie directa
		964/18.07.2022-19.07.2022-18.07.2023	35000	35000.00	17499.96	17499.96	achizitie directa
				TOTAL	59025.89	63767.88	
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	achizitie directa
20.30.30	OMV PETROM/ rovinieta	CEC nr. 3/13.09.2023			116.05	138.10	achizitie directa
20.30.30	DECIZIE ANAF/penalitati salarii	dosar fiscal 88 nr. 321206/10.10.2023			2409	2409.00	
20.30.30	DECIZIE ANAF/penalitati salarii	dosar fiscal nr. 88/294838/18.01.2023			3457	3457.00	
				TOTAL	6053.1	6053.10	
70.01.01	PIN INDEXIM/Lucrări de modernizare - Creșa nr.14 Primii Pasi	491/19.04.2023	364534.86	433796.48	289020.94	343934.92	achizitie directa
70.01.01	DIANA COZ IMPEX/ lucrari de modernizare Cresa 19 Piticot	728/15.06.2023	327637.78	389888.96	294449.64	350395.07	achizitie directa
70.01.02	STRUNGARIU&CO RIGAMS LM/ spalatoare inox	776/29.06.2023	25800	30702.00	0	0.00	
70.01.03	SMART CHOICE/ laptop	653/23.05.2023	4197	4994.43	4197	4994.43	achizitie directa
70.01.30	ARHI-AXA/ documentatie expertizare cr. 6	528/27.04.2023	30000	30000.00	30000	30000.00	

70.01.30	SMART CHOICE/ licenta antivirus	789/05.07.2023	730	868.70	730	868.70	achizitie directa
				TOTAL	618397.58	730193.12	

DIRECTOR
Ghioca Irina Mihaela



CONTABIL ȘEF
Gavriloaia Eugen

ACHIZIȚII PUBLICE
Horeanu Gabriela