

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



SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.07.2023-31.12.2023 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			9532.42	11343.58	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			108	128.52	achizitie directa
20.01.01	SINCRONET SOLUTIONS/toner imprimanta	XXX			7144.89	8502.42	achizitie directa
TOTAL					16785.31	19974.52	
20.01.02	DEDEMAN/insecticid	XXX			528.04	628.37	achizitie directa
20.01.02	SELGROS/cons. Masini vase	XXX			76.74	91.32	achizitie directa
20.01.02	METRO / materiale si produse curatenie	1793/05.09.2023 05.09.2023-31.12.2023	92403.2605	109959.88	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	4160.2	4950.64	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	2961.26	3523.90	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	5261.91	6261.67	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	2928.82	3485.30	procedura simplificata
TOTAL					102822.54	122358.82	
20.01.03	DEDEMAN/materiale pt iluminat	XXX			247.27	294.25	achizitie directa
TOTAL					247.27	294.25	
20.01.04	SALUBRIS	7624/03.11.2016 nedeterminat			39935.65	47523.42	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	
TOTAL					40435.65	48118.42	
20.01.05	OMV PETROM / bonuri valorice carburant	XXX			8403.36	10000.00	achizitie directa
20.01.05	DEDEMAN / ulei motocositoare	XXX			140.45	167.14	achizitie directa
20.01.05	ALCIS/ulei pentru motocositoare	XXX			0	0.00	achizitie directa
TOTAL					8543.81	10167.13	
20.01.06					0	0.00	
TOTAL					0	0.00	

20.01.07	MTS SECURITATE SRL/transport valori	1156/09.06.2022 12.06.2022-11.06.2023	3780	4498.20	180	214.20	achizitie directa
TOTAL					180	214.20	
20.01.08	ORANGE / telefonie mobila, fixa și internet	72995895/30.09.2022			19160.65	22801.17	achizitie directa
20.01.08		72270526/ 15.03.2022					
TOTAL					19160.65	22801.17	
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 / hard disc, sursa	XXX			0	0.00	achizitie directa
20.01.09	DSP/analize alimente si apa potabila		0	0.00	0	0.00	
		241/13.02.2023 02.03.2023-01.03.2024	12528	12528.00	6580	6580.00	achizitie directa
20.01.09	SINCRONET- contract service IT						
		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	1528.52	1818.94	procedura simplificata
20.01.09	MOLID/acumulator sirena cr. 25	XXX			218.17	259.62	achizitie directa
20.01.09	STRUNGARIU&CO RIGAMS/sacose	XXX			2283	2716.77	achizitie directa
20.01.09	DEDEMAN /pistol lipire,ghirlande brad,	XXX			901.96	1073.33	achizitie directa
20.01.09	MEGA ML/ jucarii pt. Craciun	XXX			51525	61314.75	achizitie directa
20.01.09	SMART CHOICE/ cablu retea	XXX			25	29.75	achizitie directa
20.01.09	NICCONS MAR SRL/jucarii 1 iunie	XXX			6366.03	7575.58	achizitie directa
20.01.09	ELECTRA SRL/sursa alimentare	XXX			600	714.00	achizitie directa
20.01.09	METRO/materiale curatenie	1793/05.09.2023 05.09.2023-31.12.2023	92403.26	109959.88	6750.25	8032.80	achizitie directa
TOTAL					79380.93	93213.11	
20.01.30	AUTO CENTER/servicii vulcanizare auto	XXX			84.03	100.00	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX			23.36	27.80	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	0	0.00	achizitie directa
		1389/03.07.2023 20.07.2023-19.07.2024	8568	10195.92	3540	4212.60	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/monitorizare sist. alarma	1302/21.06.2023	16279.2	19372.25	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	920	1094.80	achizitie directa

20.01.30	MOLID TEHNIC SERVICE/ intretinere sisteme video	XXX			4440	5283.60	achizitie directa
20.01.30	DIGISIGN/ semnatura electronica	XXX			570	678.30	achizitie directa
20.01.30	DIAWASH AND EBENCAR/spalare auto	XXX			50.42	60.00	achizitie directa
20.01.30	IASISTING/ verificare PRAM	XXX			3000	3570.00	achizitie directa
20.01.30	IASISTING/ verificare hidranti	1864/12.09.2023 12.09.2023-11.09.2024	2808	3341.52	1404	1670.76	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	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 DAS/ verificare instalatii 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/burghiu metal, gel impotriva gandaci, prelungitoare, autocolant,	XXX			487.3	579.89	achizitie directa
TOTAL					48622.13	57200.29	
20.02	DEDEMAN/ articole sanitare,materiale reparatii curente	XXX			8564.25	10191.46	achizitie directa
TOTAL					8564.25	10191.46	
20.03.01	AGROPAN IMPEX SRL/ PAINE	1157/29.11.2022 03.01.2023-31.12.2023	84355.5	91947.495	33016.40	35987.88	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	121005.81	131896.33	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	39835.60	procedura simplificata
20.03.01	FLEISCHPARTY/carne de curcan	203/02.02.2023 15.02.2023-14.02.2024	113734	123970.06	41074.45	44771.15	procedura simplificata
20.03.01	SALTEMPO / carne de manzat	204/02.02.2023 15.02.2023-14.02.2024	66220.00	72179.8	23421.72	25529.67	procedura simplificata
20.03.01	SALTEMPO / carne de pui	202/02.02.2023 15.02.2023-14.02.2024	149476.00	162928.84	66164.19	72118.97	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	7783.211	8483.70	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	206/02.02.2023 15.02.2023-14.02.2024	78327	85376.43	27985.50	30504.19	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	78798.51	85890.38	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	22032.05	24014.93	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / ulei alimentar	375/13.03.2023 06.04.2023-05.04.2024	29488.00	32141.92	5610	6114.90	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	30407.37	33144.03	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	144201.29	157179.41	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ branzeturi	1581/05.12.2022 01.01.2023-31.12.2023	80207.00	87425.63	29667	32337.03	procedura simplificata
20.03.01	SC QUATRO GRUP SRL / suc de fructe	XXX			7029.06	7661.67	achizitie directa
TOTAL					672628.04	735469.84	
20.04.01	LONGAVIT/ medicamente				8168.71	8996.02	achizitie directa
20.04.02	LONGAVIT/ materiale sanitare				1825.35	2172.23	achizitie directa
TOTAL					9994.06	11168.25	
20.05.03	Lenjerii de pat				0	0.00	
TOTAL					0	0.00	
20.05.30	DEDEMAN/masini de spalat, cuptor electric, masini vase, fier de calcat, lada frigorifica,mixere, butoi	XXX			23872.28	28408.01	achizitie directa
20.05.30	MOLID/ acumulator, sursa DVR,alimentator	XXX			3195.36	3802.48	achizitie directa
20.05.30	SELGROS/ ustensile bucatarie	XXX			18876	22462.44	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					51707.93	61532.44	
20.06.01	Deplasari	XXX			0	0.00	achizitie directa
TOTAL					0	0.00	
20.11	GRUPUL DE PRESA MEDIANET/abonament Ziarul de Iasi		0	0.00	0	0.00	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	597/16.03.2023 16.03.2023-15.03.2024	30600	30844.80	15167.82	18049.70	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	964/18.07.2022 19.07.2022-18.07.2023	35000	35000.00	16568.11	16568.11	achizitie directa
TOTAL					31735.93	34617.81	

20.30.01	METROPOLITAN MAX PRESS ADV SRL/anunt concurs	XXX				0	0.00	achizitie directa
					TOTAL	0	0.00	
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	
					TOTAL	2525.05	2547.10	
70.01.01	PIN INDEXIM/Lucrări de modernizare Creşa nr. 14 Primii Pasi	491/19.04.2023	364534.86	433796.48		169889.01	202167.92	achizitie directa
70.01.01	DIANA COZ IMPEX/ lucrari de modernizare Cresa 19 Pit	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	achizitie directa
70.01.30	ARHI-AXA/ documentatie expertizare cr. 6	528/27.04.2023	30000	30000.00		30000	30000.00	achizitie directa
70.01.30	SMART CHOICE/ licenta antivirus	789/05.07.2023	730	868.70		730	868.70	achizitie directa
					TOTAL	495068.65	583431.69	

DIRECTOR
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