

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

**SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2024-30.06.2024 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                                    |                      |                    | 6344.1                   | 7549.48                | achizitie directa      |
| 20.01.01     | IASISTING/autocolante si fise          | XXX                                    |                      |                    | 0                        | 0.00                   | achizitie directa      |
| 20.01.01     | SINCRONET SOLUTIONS/toner imprimanta   | XXX                                    |                      |                    | 2790                     | 3320.10                | achizitie directa      |
| <b>TOTAL</b> |  |  |                      |                    | <b>9134.1</b>            | <b>10869.58</b>        |                        |
| 20.01.02     | LEROY MERLIN/mat. curatenie            | XXX                                    |                      |                    | 163.87                   | 195.01                 | achizitie directa      |
| 20.01.02     | SELGROS/cons. Masini vase              | XXX                                    |                      |                    | 1043.61                  | 1241.90                | achizitie directa      |
| 20.01.02     | DEDEMAN/ mat. Curatenie                | XXX                                    |                      |                    | 3027.72                  | 3602.99                | achizitie directa      |
| 20.01.02     | METRO CASH&CARRY/mat.curatenie         | 97/12.01.2024<br>12.01.2024-31.12.2024 |                      |                    | 132530.41                | 157711.19              | achizitie directa      |
| <b>TOTAL</b> |  |  |                      |                    | <b>136765.61</b>         | <b>162751.08</b>       |                        |
| 20.01.03     | INCALZIT, ILUMINAT SI FORTA MOTRICA    | XXX                                    |                      |                    | 106781.52                | 127070.01              | achizitie directa      |
| <b>TOTAL</b> |  |  |                      |                    | <b>106781.52</b>         | <b>127070.01</b>       |                        |
| 20.01.04     | APA, CANAL SI SALUBRITATE              | XXX                                    |                      |                    | 97429.16                 | 115940.70              | achizitie directa      |
| <b>TOTAL</b> |  |  |                      |                    | <b>97429.16</b>          | <b>115940.70</b>       |                        |
| 20.01.05     | OMV PETROM / bonuri valorice carburant | XXX                                    |                      |                    | 10504.2                  | 12500.00               | achizitie directa      |
| 20.01.05     | DEDEMAN / ulei motocositoare           | XXX                                    |                      |                    | 126.5                    | 150.54                 | achizitie directa      |
| <b>TOTAL</b> |  |  |                      |                    | <b>10630.7</b>           | <b>12650.53</b>        |                        |

|          |  |  |                |                      |                 |                 |  |
|----------|--|--|----------------|----------------------|-----------------|-----------------|--|
| 20.01.06 |  |  |                |                      |                 | 0.00            | achizitie directa                      |
|          |  |  |                | <b>TOTAL</b>         | <b>0</b>        | <b>0.00</b>     |  |
| 20.01.07 |  |  |                |                      |                 | 0.00            | achizitie directa                      |
|          |  |  |                | <b>TOTAL</b>         | <b>0</b>        | <b>0.00</b>     |  |
| 20.01.08 | ORANGE / telefonie mobila, fixa și internet                                  | 72995895/30.09.2022  |                |                      | 23663.58        | 28159.66        | achizitie directa                      |
| 20.01.08 |  | 72270526/ 15.03.2022   |                |                      |                 |                 |  |
|          |  |  |                | <b>TOTAL</b>         | <b>23663.58</b> | <b>28159.66</b> |  |
| 20.01.09 | COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT                                    | 1337/27.06.2023<br>12.07.2023-11.07.2024   | 1080           | 1285.20              | 450             | 535.50          | achizitie directa                      |
| 20.01.09 | DSP/analize alimente si apa potabila   | 241/13.02.2023<br>02.03.2023-01.03.2024<br>441/07.02.2024<br>01.03.2024-31.12.2024 | 12528<br>16008 | 12528.00<br>16008.00 | 0<br>5862       | 0.00<br>5862.00 | achizitie directa<br>achizitie directa |
| 20.01.09 | SINCRONET- contract service IT   | 888/13.07.2023<br>04.08.2023-03.08.2024  | 5120           | 6092.80              | 1295            | 1541.05         | achizitie directa                      |
| 20.01.09 | STRUNGARIU&CO RIGAMS LM SRL/sacose   | XXX  |                |                      | 1117            | 1329.23         | achizitie directa                      |
| 20.01.09 | METRO CASH&CARRY/mat.curatenie   | 97/12.01.2024<br>12.01.2024-31.12.2024   |                |                      | 12926.87        | 15382.98        | achizitie directa                      |
| 20.01.09 | MICRO TOP/covorase auto  | XXX  |                |                      | 158.82          | 189.00          | achizitie directa                      |
| 20.01.09 | SMART CHOICE/baterie UPC,mouse   | XXX  |                |                      | 340             | 404.60          | achizitie directa                      |
| 20.01.09 | DEDEMAN /cazma. lopata, stergator intrare,suport cauciuc pt masina de spalat | XXX  |                |                      | 859.29          | 1022.56         | achizitie directa                      |
| 20.01.09 | SC NICCONS MAR SRL/jucarii 1 iunie   | XXX  |                |                      | 57590.4         | 68532.58        | achizitie directa                      |
|          |  |  |                | <b>TOTAL</b>         | <b>80599.38</b> | <b>94799.48</b> |  |
| 20.01.30 | AUTO CENTER/servicii vulcanizare auto  | XXX  |                |                      | 109.24          | 130.00          | achizitie directa                      |
| 20.01.30 | OMV PETROM/tiparire BVCA   | XXX  |                |                      | 29.2            | 34.75           | achizitie directa                      |
| 20.01.30 | ALCIS / consumabile motocositoare  | XXX  |                |                      | 0               | 0.00            | achizitie directa                      |
| 20.01.30 | IASISTING GRUP SRL/verificare hidranti                                       | 1864/12.09.2023<br>12.09.2023-11.09.2024   | 2808           | 3341.52              | 1404            | 1670.76         | achizitie directa                      |
| 20.01.30 | IASISTING/verificare stingătoare   | XXX  |                |                      | 1680            | 1999.20         | achizitie directa                      |
| 20.01.30 | IASISTING/ piese pentru hidranti   | XXX  |                |                      | 2090            | 2487.10         |  |
| 20.01.30 | IASISTING/kit trusa medicala   | XXX  |                |                      | 1216            | 1447.04         |  |
| 20.01.30 | INFOSTAR GRUP SRL/ program contabilitate, resurse umane                      | 1389/03.07.2023<br>20.07.2023-19.07.2024   | 8568           | 10195.92             | 3600            | 4284.00         | achizitie directa                      |

|              |  |  |             |            |                 |                 |                        |
|--------------|--|--|-------------|------------|-----------------|-----------------|------------------------|
| 20.01.30     | ADI-COM SOFT/asistenta software in utilizarea Sistemului Informatic Financiar-Contabil Integrat "expert bugetar" | 1523/13.05.2024<br>14.05.2024-31.12.2024 | 12000       | 14280.00   | 3000            | 3570.00         | achizitie directa      |
| 20.01.30     | EFP ADVICE ALLIANCE/ DDD   | 1515/11.07.2023<br>01.08.2023-31.07.2024 | 0.17 lei mp |            | 533.12          | 634.41          | achizitie directa      |
| 20.01.30     | MOLID TEHNIC SERVICE/monitorizare sist. alarma   | 1302/21.06.2023<br>21.06.2023-20.06.2024 | 13680       | 16279.20   | 6840            | 8139.60         | achizitie directa      |
| 20.01.30     | MOLID TEHNIC SERVICE/ mentenanta sisteme alarma  | 74/10.01.2024<br>10.01.2024-31.12.2024   | 8400        | 9996.00    | 4200            | 4998.00         | achizitie directa      |
| 20.01.30     | MOLID TEHNIC SERVICE/ intretinere sisteme video  | XXX                                      |             |            | 229.39          | 272.97          | achizitie directa      |
| 20.01.30     | DIGISIGN/ semnatura electronica  | XXX                                      |             |            | 1536            | 1827.84         | achizitie directa      |
| 20.01.30     | MOLID TEHNIC SERVICE/ mentenanta sisteme incendiu  | 73/10.01.2024<br>10.01.2024-31.12.2024   | 3360        | 3998.40    | 1680            | 1999.20         | achizitie directa      |
| 20.01.30     | DEDEMAN/corpuri iluminat, momeala rozatoare, prelungitoare, seminte gazon,                                       | XXX                                      |             |            | 0               | 0.00            | achizitie directa      |
| 20.01.30     | WEB MAGNAT/inchiriere domeniu, gazduire site, modificare denumire  | XXX                                      |             |            | 832.18          | 990.29          | achizitie directa      |
| 20.01.30     | CEC/materiale de intretinere   | XXX                                      |             |            | 334.03          | 397.50          | achizitie directa      |
| 20.01.30     | SOC. CIV.PROF PETCU/ examinare psihologica   | 867/11.07.2023<br>12.07.2023-11.07.2024  | 11520       | 11520.00   | 6885            | 6885.00         | achizitie directa      |
| <b>TOTAL</b> |  |  |             |            | <b>36198.16</b> | <b>41767.66</b> |                        |
| 20.02        | DEDEMAN/ articole sanitare,materiale reparatii cure  | XXX                                      |             |            | 7961.43         | 9474.10         | achizitie directa      |
| 20.02        | VALBOSS INVEST/materiale pentru reparatii  | XXX                                      |             |            | 252             | 299.88          | achizitie directa      |
| <b>TOTAL</b> |  |  |             |            | <b>8213.43</b>  | <b>9773.98</b>  |                        |
| 20.03.01     | AGROPAN IMPEX SRL/ PAINE   | 1157/29.11.2022<br>03.01.2023-31.12.2023 | 84355.5     | 91947.495  | 9098.7          | 9917.58         | achizitie directa      |
| 20.03.01     | AGROPAN IMPEX SRL/ PAINE   | 1443/11.12.2023<br>03.01.2024-31.12.2024 | 96213.6     | 104872.824 | 39806.71        | 43389.31        | achizitie directa      |
| 20.03.01     | STRUNGARIU&CO RIGAMS / fructe si legume proaspete  | 1660/21.12.2022<br>01.02.2023-31.01.2024 | 360618.00   | 393073.62  | 80128.95        | 87340.56        | procedura simplificata |
| 20.03.01     | STRUNGARIU&CO RIGAMS / fructe si legume congelate si conservate  | 1661/21.12.2022<br>01.02.2023-31.01.2024 | 125886.85   | 137216.67  | 36616.35        | 40166.76        | procedura simplificata |
| 20.03.01     | II AMARIEI G.PETRU / fructe si legume proaspete  | 1469/18.12.2023<br>01.02.2024-31.01.2025 | 428211.08   | 466750.08  | 137297.1        | 149653.84       | procedura simplificata |

|          |   |  |           |           |           |           |                        |
|----------|---|--|-----------|-----------|-----------|-----------|------------------------|
| 20.03.01 | STRUNGARIU&CO RIGAMS / fructe si legume congelate si conservate | 1470/18.12.2023<br>01.02.2024-31.01.2025 | 172074.62 | 187561.34 | 55841.87  | 62083.34  | procedura simplificata |
| 20.03.01 | FLEISCHPARTY/carne de curcan                                    | 203/02.02.2023<br>15.02.2023-14.02.2024  | 113734    | 123970.06 | 23276.92  | 25371.84  | procedura simplificata |
| 20.03.01 | SALTEMPO / carne de manzat                                      | 204/02.02.2023<br>15.02.2023-14.02.2024  | 66220.00  | 72179.8   | 13284.05  | 14479.61  | procedura simplificata |
| 20.03.01 | SALTEMPO / carne de pui   | 202/02.02.2023<br>15.02.2023-14.02.2024  | 149476.00 | 162928.84 | 45819.45  | 49943.20  | procedura simplificata |
| 20.03.01 | CARPATIS / produse din carne de pasare                          | 205/02.02.2023<br>15.02.2023-14.02.2024  | 23483.00  | 25596.47  | 4859.71   | 5297.08   | procedura simplificata |
| 20.03.01 | STRUNGARIU&CO RIGAMS / oua                                      | 206/02.02.2023<br>15.02.2023-14.02.2024  | 78327     | 85376.43  | 24057     | 26222.13  | procedura simplificata |
| 20.03.01 | SALTEMPO / carne de curcan                                      | 518/12.02.2024<br>15.02.2024-14.02.2025  | 124500    | 135705.00 | 30208.48  | 32927.24  | procedura simplificata |
| 20.03.01 | CARPATIS / carne de manzat                                      | 519/12.02.2024<br>15.02.2024-14.02.2025  | 82216     | 89615.44  | 19487.6   | 21241.48  | procedura simplificata |
| 20.03.01 | SALTEMPO / carne de pui   | 517/12.02.2024<br>15.02.2024-14.02.2025  | 153212.8  | 167001.95 | 45052.68  | 49107.42  | procedura simplificata |
| 20.03.01 | CARPATIS / produse din carne de pasare                          | 521/12.02.2024<br>15.02.2024-14.02.2025  | 28840     | 31435.60  | 6447.06   | 7027.30   | procedura simplificata |
| 20.03.01 | STRUNGARIU&CO RIGAMS / oua                                      | 522/12.02.2024<br>15.02.2024-14.02.2025  | 95550     | 104149.50 | 35158.5   | 38322.77  | procedura simplificata |
| 20.03.01 | STRUNGARIU&CO RIGAMS / diverse produse alimentare               | 373/13.03.2023<br>06.04.2023-05.04.2024  | 246180.09 | 268336.30 | 110751.36 | 120732.56 | procedura simplificata |
| 20.03.01 | STRUNGARIU&CO RIGAMS / produse de morarit                       | 374/13.03.2023<br>06.04.2023-05.04.2024  | 82719.93  | 90164.72  | 34549.53  | 38030.73  | procedura simplificata |
| 20.03.01 | STRUNGARIU&CO RIGAMS / ulei alimentar                           | 375/13.03.2023<br>06.04.2023-05.04.2024  | 29488.00  | 32141.92  | 7913.5    | 8625.72   | procedura simplificata |
| 20.03.01 | STRUNGARIU&CO RIGAMS / dulciuri pentru pachete festive          | 376/13.03.2023<br>06.04.2023-05.04.2024  | 170950    | 186335.50 | 72425.9   | 80798.45  | procedura simplificata |
| 20.03.01 | STRUNGARIU&CO RIGAMS / diverse produse alimentare               | 1192/08.04.2024<br>09.04.2024-08.04.2025 | 320245.05 | 349067.10 | 44923.48  | 48966.59  | procedura simplificata |
| 20.03.01 | STRUNGARIU&CO RIGAMS / produse de morarit                       | 1193/08.04.2024<br>09.04.2024-08.04.2025 | 93552.4   | 101972.12 | 10211.9   | 11339.10  | procedura simplificata |

|              |  |  |           |           |                   |                   |                           |
|--------------|--|--|-----------|-----------|-------------------|-------------------|---------------------------|
| 20.03.01     | STRUNGARIU&CO RIGAMS / ulei alimentar                            | 1194/08.04.2024<br>09.04.2024-08.04.2025 | 22790     | 24841.10  | 2988.5            | 3257.47           | procedura<br>simplificata |
| 20.03.01     | STRUNGARIU&CO RIGAMS / dulciuri pentru pachete<br>festive        | 1195/08.04.2024<br>09.04.2024-08.04.2025 | 187088    | 222634.72 | 7224              | 8596.56           | procedura<br>simplificata |
| 20.03.01     | ELCOMER ACHIZITII SRL/ lapte-iaurt-smantana-unt                  | 1580/05.12.2022<br>01.01.2023-31.12.2023 | 371539.00 | 404977.51 | 33663.5           | 36693.22          | procedura<br>simplificata |
| 20.03.01     | ELCOMER ACHIZITII SRL/ branzeturi                                | 1581/05.12.2022<br>01.01.2023-31.12.2023 | 80207.00  | 87425.63  | 7617              | 8302.53           | procedura<br>simplificata |
| 20.03.01     | ILVAS/ lapte-iaurt-smantana-unt                                  | 1431/07.12.2023<br>01.01.2024-31.12.2024 | 414802    | 452134.18 | 154849.5          | 168785.96         | procedura<br>simplificata |
| 20.03.01     | ILVAS / branzeturi   | 1432/07.12.2023<br>01.01.2024-31.12.2024 | 89645     | 97713.05  | 33003.22          | 35973.51          | procedura<br>simplificata |
| 20.03.01     | SC QUATRO GRUP SRL / suc de fructe                               | XXX                                      |           |           | 18465.72          | 21974.21          | achizitie directa         |
| <b>TOTAL</b> |  |  |           |           | <b>1145028.24</b> | <b>1254568.06</b> |                           |
| 20.04.04     |  |  |           |           | 0                 | 0.00              | achizitie directa         |
| <b>TOTAL</b> |  |  |           |           | <b>0</b>          | <b>0.00</b>       |                           |
| 20.05.03     |  |  |           |           | 0                 | 0.00              | achizitie directa         |
| <b>TOTAL</b> |  |  |           |           | <b>0</b>          | <b>0.00</b>       |                           |
| 20.05.30     | DEDEMAN/aspirator, ustensile bucatarie, frigidere                | XXX                                      |           |           | 2021.67           | 2405.79           | achizitie directa         |
| 20.05.30     | MOLID/ acumulator, sursa DVR,alimentator                         | XXX                                      |           |           | 4470.11           | 5319.43           | achizitie directa         |
| 20.05.30     | SELGROS/ spalator inox, mixer, cratita, ustensile<br>bucatarie   | XXX                                      |           |           | 0                 | 0.00              | achizitie directa         |
| 20.05.30     | SMART CHOICE/ SSD, webcam  | XXX                                      |           |           | 0                 | 0.00              | achizitie directa         |
| 20.05.30     | BIROTICA RS/ stampila cu data, calculator birou                  | XXX                                      |           |           | 216               | 257.04            | achizitie directa         |
| 20.05.30     | FUNDATIA ENABLE/aspirator, televizor.<br>Frigider,masa de calcat | XXX                                      |           |           | 4300              | 5117.00           | achizitie directa         |
| 20.05.30     | IASISTING/stingator  | XXX                                      |           |           | 360               | 428.40            | achizitie directa         |
| <b>TOTAL</b> |  |  |           |           | <b>11367.78</b>   | <b>13527.66</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<br>lasi             |  |           |           | 0                 | 0.00              | achizitie directa         |
| 20.11        | MONITORUL OFICIAL/abonament                                      |  |           |           | 2628.57           | 2760.00           | achizitie directa         |

|          |   |  |           |             |              |                 |                 |                   |
|----------|---|--|-----------|-------------|--------------|-----------------|-----------------|-------------------|
|          |   |  |           |             | <b>TOTAL</b> | <b>2628.57</b>  | <b>2760.00</b>  |                   |
| 20.13    | CPPPIM BOTOSANI/curs SSM  |  |           |             |              | 1040            | 1040.00         | achizitie directa |
|          |   |  |           |             | <b>TOTAL</b> | <b>1040</b>     | <b>1040.00</b>  |                   |
| 20.14    | IASISTING/ serviciu extern SSM SI SU                            | 1705/11.03.2024<br>16.03.2024-15.03.2025       | 282248    | 335875.12   |              | 8697.8          | 10350.38        | achizitie directa |
| 20.14    | IASISTING/ serviciu extern SSM SI SU                            | 597/16.03.2023<br>16.03.2023-15.03.2024        | 30600     | 30844.80    |              | 7560            | 8996.40         | achizitie directa |
| 20.14    | STRUNGARIU&CO RIGAMS LM/clorura calciu                          | XXX  |           |             |              | 5175            | 6158.25         | achizitie directa |
| 20.14    | DEDEMAN/manusi protectie  | XXX  |           |             |              | 675.13          | 803.40          | achizitie directa |
| 20.14    | BALNEOFIZIOTERAPEUTICA/medicina muncii                          | 806/10.07.2023<br>10.07.2023-09.07.2024        | 37005     | 37005.00    |              | 20746.25        | 20746.25        | achizitie directa |
|          |   |  |           |             | <b>TOTAL</b> | <b>42854.18</b> | <b>47054.69</b> |                   |
| 20.30.01 | METROPOLITAN MAX PRESS ADV SRL/anunt concurs                    | XXX  |           |             |              | 0               | 0.00            | achizitie directa |
|          |   |  |           |             | <b>TOTAL</b> | <b>0</b>        | <b>0.00</b>     |                   |
| 20.30.03 | ASIROM/ asigurari cladiri                                       | 100100688/27.02.2024<br>04.03.2024-03.03.2025  | 11657.36  | 11657.36    |              | 11657.36        | 11657.36        | achizitie directa |
| 20.30.03 | ASIROM/ RCA   | 0111943207/27.02.2024<br>27.03.2024-26.03.2025 | 1101.37   | 1101.37     |              | 1101.37         | 1101.37         | achizitie directa |
| 20.30.03 | ASIROM/ CASCO   | 001568543/27.02.2024<br>06.03.2024-05.03.2025  | 1105.9    | 1105.9      |              | 1105.9          | 1105.9          | achizitie directa |
| 20.30.03 | ASIROM/ asigurare accidente pasageri                            | 000239654/27.02.2024<br>06.03.2024-05.03.2025  | 100.5     | 100.5       |              | 100.5           | 100.5           | achizitie directa |
| 20.30.03 | ASIROM/ RCA   | 012003409/11.04.2024<br>11.04.2024-10.10.2024  | 1797.09   | 1797.09     |              | 1797.09         | 1797.09         | achizitie directa |
|          |   |  |           |             | <b>TOTAL</b> | <b>15762.22</b> | <b>15762.22</b> |                   |
| 20.30.30 | GHISEUL.RO SNEAP/ taxa inmatriculare auto                       | CEC nr. 3 si 4                                 |           |             |              | 322.69          | 384.00          |                   |
| 20.30.30 | DECIZIE ANAF/penalitati salarii                                 | dosar fiscal nr.<br>88/318610/11.01.2024       |           |             |              | 934             | 934.00          |                   |
|          |   |  |           |             | <b>TOTAL</b> | <b>1256.69</b>  | <b>1318.00</b>  |                   |
| 70.01.01 | PIN INDEXIM/Lucrări de modernizare - Creșa nr.14<br>Primii Pasi | 491/19.04.2023                                 | 364534.86 | 433796.48   |              | 75513.91        | 89861.55        | achizitie directa |
| 70.01.01 | DIANA COZ IMPEX/ lucrari de modernizare Cresa 19<br>Piticot     | 728/15.06.2023                                 | 327637.78 | 389888.96   |              | 33188.14        | 39493.89        | achizitie directa |
| 70.01.01 | MEGA M&L/ lucrari de modernizare Cresa 25                       | 1560/16.05.2024                                | 431855.61 | 513908.1759 |              | 104468.42       | 124317.42       | achizitie directa |

|              |   |   |          |           |                  |                  |                   |
|--------------|---|---|----------|-----------|------------------|------------------|-------------------|
| 70.01.02     | RENAULT COMMERCIAL ROUMANIE/autoutilitara | 876/13.03.2024<br>13.03.2024-12.04.2024 | 95549.61 | 113704.04 | 95549.61         | 113704.04        | achizitie directa |
| 70.01.03     | STRUNGARIU&CO RIGAMS LM/spalatoare inox   | 776/29.06.2023                          | 25800    | 30702.00  | 25800            | 30702.00         | achizitie directa |
| 70.01.30     | ARHI-AXA/servicii expertizare Cresa 25    | 833/11.03.2024                          | 30000    | 30000.00  | 30000            | 30000.00         | achizitie directa |
| <b>TOTAL</b> |   |   |          |           | <b>364520.08</b> | <b>428078.90</b> |                   |

DIRECTOR  
Ghioca Irina Mihaela



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