

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



SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2024-31.12.2024 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			9770.8	11627.25	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			0	0.00	achizitie directa
20.01.01	SINCRONET SOLUTIONS/toner imprimanta	XXX			6160	7330.40	achizitie directa
TOTAL					15930.8	18957.65	
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 12.01.2024-31.12.2024	211000.00	251090.00	204551.1	243415.81	achizitie directa
TOTAL					208786.3	248455.70	
20.01.03	INCALZIT, ILUMINAT SI FORTA MOTRICA	XXX			225243.8992	268040.24	achizitie directa
TOTAL					225243.8992	268040.24	
20.01.04	APA, CANAL SI SALUBRITATE	7624/03.11.2016 nedeterminat			208873.4286	248559.38	achizitie directa
TOTAL					208873.4286	248559.38	
20.01.05	OMV PETROM / bonuri valorice carburant	XXX			15958	18990.02	achizitie directa
20.01.05	DEDEMAN / ulei motocositoare	XXX			126.5	150.54	achizitie directa
TOTAL					16084.5	19140.56	
20.01.06							
TOTAL					0	0.00	
20.01.07							
TOTAL					0	0.00	
20.01.08		72995895/30.09.2022					
20.01.08	ORANGE / telefonie mobila, fixa și internet	72270526/ 15.03.2022			53182.99	63287.76	achizitie directa

				TOTAL	53182.99	63287.76	
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	1337/27.06.2023 12.07.2023-11.07.2024	1080	1285.20	450	535.50	achizitie directa
		2169/02.07.2024 12.07.2024-11.07.2025	1080	1285.20	1080	1285.20	
20.01.09	DSP/analize alimente si apa potabila	241/13.02.2023 02.03.2023-01.03.2024	12528	12528.00	0	0.00	achizitie directa
		441/07.02.2024 01.03.2024-31.12.2024	16008	16008.00	12126	12126.00	achizitie directa
20.01.09	SINCRONET- contract service IT	2251/11.07.2024 03.08.2024-02.08.2025	6410	7627.9	850	1011.50	achizitie directa
		888/13.07.2023 04.08.2023-03.08.2024	5120	6092.80	1295	1541.05	
20.01.09	STRUNGARIU&CO RIGAMS LM SRL/sacose	XXX			2262	2691.78	achizitie directa
20.01.09	MOLID/acumulator sirena cr. 9, post interfon	XXX			324.06	385.63	achizitie directa
20.01.09	METRO CASH&CARRY/mat.curatenie	97/12.01.2024 12.01.2024-31.12.2024	211000	251090.00	18749.81	22312.27	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, decoratiuni, stergatoare, radiator, cutii jucarii, raticida	XXX			6364.4	7573.64	achizitie directa
20.01.09	MUNTEANU REZIDENT/ jucarii, sacose	XXX			91368	108727.92	achizitie directa
20.01.09	AUTOTRANZIT/ anvepope iarna	XXX			4638.65	5519.99	achizitie directa
20.01.09	PVCMAG/ sistem protectie ferestre	XXX			10800	12852.00	achizitie directa
20.01.09	BIROTICA RS SRL/ papetarie	XXX			6292.65	7488.25	achizitie directa
20.01.09	FOLINA DÉCOR/stikere	XXX			587.45	699.07	achizitie directa
20.01.09	SELGROS/ ustensile bucatarie	XXX			766.27	911.86	achizitie directa
20.01.09	SC NICCONS MAR SRL/jucarii 1 iunie	XXX			57590.4	68532.58	achizitie directa
				TOTAL	216043.51	254787.84	
20.01.30	AUTO CENTER/servicii vulcanizare auto	XXX			109.24	130.00	achizitie directa
20.01.30	DEMECO/deseuri sanitare si alimentare	2407/30.07.2024	500	595.00	500	595.00	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX			73	86.87	achizitie directa
20.01.30	IASISTING/ verificare PRAM	XXX			1400	1666.00	achizitie directa
20.01.30	IASISTING GRUP SRL/verificare hidranti	2829/17.09.2024					achizitie directa
		18.09.2024-17.09.2025	3240	3855.60	1620	1927.80	

		1864/12.09.2023 12.09.2023-11.09.2024	2808	3341.52	1404	1670.76	
20.01.30	IASISTING/verificare stingătoare	XXX			1680	1999.20	achizitie directa
20.01.30	IASISTING/ piese pentru hidranti	XXX			5390	6414.10	achizitie directa
20.01.30	IASISTING/kit trusa medicala	XXX			1216	1447.04	achizitie directa
20.01.30	INFOSTAR GRUP SRL/ program contabilitate, resurse umane	2412/31.07.2024 01.08.2024-31.07.2025	8568	10195.92	3000	3570.00	achizitie directa
		1389/03.07.2023 20.07.2023-19.07.2024	8568	10195.92	4200	4998.00	
20.01.30	ADI-COM SOFT/asistenta software in utilizarea Sistemului Informatic Financiar-Contabil Integrat "expert bugetar"	1523/13.05.2024 14.05.2024-31.12.2024	12000	14280.00	12000	14280.00	achizitie directa
20.01.30	EFP ADVICE ALLIANCE/ DDD	2220/11.07.2024 01.08.2024-31.07.2025	0.17 lei mp		15329.07	18241.59	achizitie directa
		1515/11.07.2023 01.08.2023-31.07.2024	0.17 lei mp		533.12	634.41	
20.01.30	MOLID TEHNIC SERVICE/monitorizare sist. alarma	2147/01.07.2024 01.07.2024-01.07.2025	15120	17992.8	7645	9097.55	achizitie directa
		1302/21.06.2023 21.06.2023-20.06.2024	13680	16279.20	6840	8139.60	
20.01.30	MOLID TEHNIC SERVICE/ mentenanta sisteme alarma	74/10.01.2024 10.01.2024-31.12.2024	8400	9996.00	8400	9996.00	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/ intretinere sisteme video	XXX			1151.02	1369.71	achizitie directa
20.01.30	DIGISIGN/ semnatura electronica	XXX			1821	2166.99	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/ mentenanta sisteme incendiu	73/10.01.2024 10.01.2024-31.12.2024	3360	3998.40	3360	3998.40	achizitie directa
20.01.30	DEDEMAN/amortizor usa, burghiu metal, gel impotriva gandaci, prelungitoare, seminte gazon,	XXX			16497.73	19632.30	achizitie directa
20.01.30	FUNDATIA ENABLE/prelungitor, etc	XXX			13145	15642.55	achizitie directa
20.01.30	EK INSTAL GN/verificare gaz	XXX			1750	2082.50	achizitie directa
20.01.30	CEC/materiale de intretinere, servicii vulcanizare	XXX			2311.72	2750.95	achizitie directa
20.01.30	SOC. CIV.PROF PETCU/ examinare psihologica	2216/11.07.2024 12.07.2024-11.07.2025	9540	9540.00	9180	9180.00	achizitie directa
		867/11.07.2023 12.07.2023-11.07.2024	11520	11520.00	6885	6885.00	

					TOTAL	127440.9	148602.32	
20.02	DEDEMAN/ articole sanitare,materiale reparatii curente	XXX				26323.34	31324.77	achizitie directa
20.02	PIN-INDEXIM/lucrari de reparatii cresa 6	2386/26.07.2024 26.07.2024-25.09.2024	122150.84	145359.50		122150.84	145359.50	achizitie directa
20.02	MUNTEANU REZIDENT/ lucrari termopan cr.2	2271/11.07.2024 11.07.2024-10.08.2024	51447.45	61222.47		51447.45	61222.47	achizitie directa
20.02	ROMINSTAL IMEX	XXX				851.1	1012.81	achizitie directa
20.02	VALBOSS INVEST/materiale pentru reparatii	XXX				336.04	399.89	achizitie directa
					TOTAL	201108.77	239319.44	
20.03.01	AGROPAN IMPEX SRL/ PAINE	1157/29.11.2022 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 03.01.2024-31.12.2024	96213.6	104872.824		84156.54	91730.63	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		80128.95	87340.56	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		36616.35	40166.76	procedura simplificata
20.03.01	II AMARIEI G.PETRU / fructe si legume proaspete	1469/18.12.2023 01.02.2024-31.01.2025	428211.08	466750.08		336265.84	366529.77	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume congelate si conservate	1470/18.12.2023 01.02.2024-31.01.2025	172074.62	187561.34		120130.18	133668.23	procedura simplificata
20.03.01	FLEISCHPARTY/carne de curcan	203/02.02.2023 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 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 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 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 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 15.02.2024-14.02.2025	124500	135705.00		79652.35	86821.06	procedura simplificata
20.03.01	CARPATIS / carne de manzat	519/12.02.2024 15.02.2024-14.02.2025	82216	89615.44		51306.22	55923.78	procedura simplificata
20.03.01	SALTEMPO / carne de pui	517/12.02.2024 15.02.2024-14.02.2025	153212.8	167001.95		126614.74	138010.07	procedura simplificata

20.03.01	CARPATIS / produse din carne de pasare	521/12.02.2024 15.02.2024-14.02.2025	28840	31435.60	16973.14	18500.72	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	522/12.02.2024 15.02.2024-14.02.2025	95550	104149.50	78594.85	85668.39	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	110751.36	120732.56	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	34549.53	38030.73	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / ulei alimentar	375/13.03.2023 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 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 09.04.2024-08.04.2025	320245.05	349067.10	160805.1	175922.71	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / produse de morarit	1193/08.04.2024 09.04.2024-08.04.2025	93552.4	101972.12	43962.98	48855.28	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / ulei alimentar	1194/08.04.2024 09.04.2024-08.04.2025	22790	24841.10	12126	13217.34	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / dulciuri pentru pachete festive	1195/08.04.2024 09.04.2024-08.04.2025	187088	222634.72	48812.3	58086.64	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	33663.5	36693.22	procedura simplificata
20.03.01	ELCOMER ACHIZITII SRL/ branzeturi	1581/05.12.2022 01.01.2023-31.12.2023	80207.00	87425.63	7617	8302.53	procedura simplificata
20.03.01	ILVAS/ lapte-iaurt-smantana-unt	1431/07.12.2023 01.01.2024-31.12.2024	414802	452134.18	322351.45	351363.08	procedura simplificata
20.03.01	ILVAS / branzeturi	1432/07.12.2023 01.01.2024-31.12.2024	89645	97713.05	68019.14	74140.86	procedura simplificata
20.03.01	SC QUATRO GRUP SRL / suc de fructe	XXX			31282.18	37225.79	achizitie directa
TOTAL					2085114.93	2287586.32	
20.04.01	LONGAVIT/ medicamente	XXX			7999.09	8833.59	achizitie directa
20.04.02	LONGAVIT/ materiale sanitare	XXX			1770.54	2107.00	achizitie directa
TOTAL					9769.63	10940.59	
20.05.03	SOLIDAR ARBORA/Lenjerii de pat	2805/16.09.2024 16.09.2024-16.11-2024	10320	12280.80	10320	12280.80	achizitie directa
TOTAL					10320	12280.80	

20.05.30	DEDEMAN/aspirator, ustensile bucatarie, frigidere, masini de spalat, cuptor electric, masini vase, fier de calcat, lada frigorifica,mixere,dezumidificator, brad artificial,	XXX			36089.15	42946.09	achizitie directa
20.05.30	SOLIDAR ARBORA/perdele	2790/13.09.2024 13.09.2024-12.11.2024	9380.6	11162.91	9380.6	11162.91	achizitie directa
20.05.30	SOLIDAR ARBORA/mobilier	2806/16.09.2024 16.09.2024-15.11.2024	90535	107736.65	90535	107736.65	achizitie directa
20.05.30	MOLID/ acumulator, sursa DVR,alimentator	XXX			5743.53	6834.80	achizitie directa
20.05.30	SELGROS/ spalator inox, mixer, cratita, ustensile bucatarie	XXX			23607.44	28092.85	achizitie directa
20.05.30	FUNDATIA ENABLE/electrocasnice, etc	XXX			15300	18207.00	achizitie directa
20.05.30	ALVIS CONSERV/ scaunele copii, olite	XXX			12067.5	14360.33	achizitie directa
20.05.30	IDEAL INOX/masa inox	XXX			868.87	1033.96	achizitie directa
20.05.30	DELTA CARPET DESIGN/ covoare	XXX			4436.92	5279.93	achizitie directa
20.05.30	UNITEH PRO/butoi inox	XXX			630.25	750.00	achizitie directa
20.05.30	ELECTRIC VALCOR/ termos	XXX			636	756.84	achizitie directa
20.05.30	CEC/obiecte inventar	XXX			159.65	189.98	achizitie directa
20.05.30	ALTEX/robot bucatarie	XXX			499.92	594.90	achizitie directa
20.05.30	KUBITECH/aparate aer conditionat	XXX			64033.69	76200.09	achizitie directa
20.05.30	SMART CHOICE/PC	XXX			2099	2497.81	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. Frigider,masa de calcat	XXX			4300	5117.00	achizitie directa
20.05.30	IASISTING/stingator	XXX			360	428.40	achizitie directa
TOTAL					270963.52	322446.59	
20.06.01	Deplasari	XXX			0	0.00	achizitie directa
TOTAL					0	0.00	
20.11	MONITORUL OFICIAL/abonament				2628.57	2760.00	achizitie directa
TOTAL					2628.57	2760.00	
20.13	CPPPIM BOTOSANI/curs SSM				1040	1040.00	achizitie directa
TOTAL					1040	1040.00	
20.14	IASISTING/ serviciu extern SSM SI SU	597/16.03.2023 16.03.2023-15.03.2024	30600	30844.80	7560	8996.40	achizitie directa

		843/11.03.2024 11.03.2024-10.03.2025	28248	33615.12	14628.2	17407.56	achizitie directa
20.14	IASISTING/plan evacuare, evaluare riscuri	XXX			870	1035.30	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	806/10.07.2023 10.07.2023-09.07.2024	37005	37005.00	20746.25	20746.25	achizitie directa
		2199/05.07.2024 05.07.2024-04.07.2025	30625	30625.00	15128.11	15128.11	
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
TOTAL					42854.18	47054.69	
20.30.01	COMPANIA NATIONALA DE ADM. INFRASTRUCTURII RUTIERE/rovinieta	XXX			117.11	139.36	achizitie directa
20.30.01	OMV PETROM/rovinieta	XXX			401.52	477.81	achizitie directa
TOTAL					518.63	617.17	
20.30.03	ASIROM/ asigurari cladiri	100100688/27.02.2024 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 27.03.2024-26.03.2025	1101.37	1101.37	1101.37	1101.37	achizitie directa
20.30.01	ASIROM/RCA autoutilitara	012235665/01.10.2024 10.10.2024-10.10.2025	2764.75	2764.75	2764.75	2764.75	achizitie directa
20.30.03	ASIROM/ CASCO	001568543/27.02.2024 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 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 11.04.2024-10.10.2024	1797.09	1797.09	1797.09	1797.09	achizitie directa
TOTAL					18526.97	18526.97	
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. 88/318610/11.01.2024			934	934.00	
TOTAL					1256.69	1318.00	
70.01.01	PIN INDEXIM/Lucrări de modernizare - Creșa nr.14 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 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	513908.176	431855.61	513908.18	achizitie directa

70.01.01	SC MUNTEANU REZIDENT/lucrari de modernizare cr. 2	CTR.1662/27.05.2024 27.05.2024-26.08.2024	146886.33	174794.73	146886.33	174794.73	achizitie directa
70.01.02	RENAULT COMMERCIAL ROUMANIE/autoutilitara	876/13.03.2024 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	SMART CHOICE/ licenta antivirus	2252/11.07.2024	895	1065.05	895	1065.05	achizitie directa
70.01.30	ARHI-AXA/servicii expertizare Cresa 25	833/11.03.2024	30000	30000.00	30000	30000.00	achizitie directa
TOTAL					364520.08	428078.90	

DIRECTOR
Ghioca Irina Mihaela



CONTABIL ȘEF
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Horeanu Gabriela