

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

MUNICIPIUL IAȘI CONSILIUL LOCAL
CREȘA MUNICIPIULUI IAȘI „SFANTA MARIA”
INTRARE / IEȘIRE
Nr. 179 din 16.01.2025

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.07.2024-31.12.2024 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			3426.70	4077.77	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			0	0.00	achizitie directa
20.01.01	SINCRONET SOLUTIONS/toner imprimanta	XXX			3370.00	4010.30	achizitie directa
TOTAL					6796.70	8088.07	
20.01.02	METRO / materiale si produse curatenie	97/12.01.2024 12.01.2024-31.12.2024	211000	251090	72020.69	85704.62	achizitie directa
TOTAL					72020.69	85704.62	
20.01.03	INCALZIT, ILUMINAT SI FORTA MOTRICA	XXX			118462.38	140970.23	achizitie directa
TOTAL					118462.38	140970.23	
20.01.04	APA, CANAL SI SALUBRITATE	7624/03.11.2016 nedeterminat			111444.2689	132618.68	achizitie directa
TOTAL					111444.2689	132618.68	
20.01.05	OMV PETROM / bonuri valorice carburant	XXX			5453.8	6490.02	achizitie directa
TOTAL					5453.8	6490.02	
20.01.06					0	0.00	
TOTAL					0	0.00	
20.01.07				0.00	0	0.00	
TOTAL					0	0.00	
20.01.08		72995895/30.09.2022					
20.01.08	ORANGE / telefonie mobila, fixa și internet	72270526/ 15.03.2022			29519.41	35128.10	achizitie directa
TOTAL					29519.41	35128.10	
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	2169/02.07.2024 12.07.2024-11.07.2025	1080	1285.20		1285.20	achizitie directa
20.01.09	DSP/analize alimente si apa potabila	441/07.02.2024 01.03.2024-31.12.2024	16008	16008.00	6264	6264.00	achizitie directa
20.01.09	SINCRONET- contract service IT	888/13.07.2023 03.08.2023-02.08.2024 2251/11.07.2024 03.08.2024-02.08.2025	5120 6410	6092.80 7627.9	0 850	0.00 1011.50	achizitie directa
20.01.09	STRUNGARIU&CO RIGAMS LM SRL/sacose	XXX			1145	1362.55	achizitie directa
20.01.09	MOLID/acumulator sirena cr. 9, post interfon	XXX			324.06	385.63	achizitie directa

20.01.09	DEDEMAN /unelte gradina, decoratiuni, stergatoare , radiator, cutii jucarii, raticida, etc	XXX			6364.4	7573.64	achizitie directa
20.01.09	MUNTEANU REZIDENT/ jucarii, sacose	XXX			91368	108727.92	achizitie directa
20.01.09	AUTOTRANZIT/ anvelope 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	METRO/materiale curatenie	97/12.01.2024 12.01.2024-31.12.2024	211000	251090.00	5822.94	6929.30	achizitie directa
TOTAL					136303.42	161010.91	
20.01.30	DEMECO/deseuri sanitare si alimentare	2407/30.07.2024 01.08.2024-30.07.2025	500	595.00	500	595.00	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX			43.8	52.12	achizitie directa
20.01.30	INFOSTAR GRUP SRL/ program contabilitate, resurse umane	1389/03.07.2023 20.07.2023-19.07.2024	8568	10195.92	600	714.00	achizitie directa
		2412/31.07.2024 01.08.2024-31.07.2025	8568	10195.92	3000	3570.00	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/ mentenanta sisteme alarma	74/10.01.2024 10.01.2024-31.12.2024	8400	9996.00	4200	4998.00	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/ mentenanta sisteme incendiu	73/10.01.2024 10.01.2024-31.12.2024	3360	3998.40	1680	1999.20	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/ intretinere sisteme video	XXX			921.63	1096.74	achizitie directa
20.01.30	DIGISIGN/ semnatura electronica	XXX			285	339.15	achizitie directa
20.01.30	SC MOLID TEHNIC SERVICE SRL-MONITORIZARE SI INTERVENTIE	2147/01.07.2024 01.07.2024-01.07.2025	15120	17992.8	7645	9097.55	achizitie directa
20.01.30	IASISTING/ verificare stingatoare, piese pt hidranti	XXX			3300	3927.00	achizitie directa
20.01.30	IASISTING/ verificare PRAM	XXX			1400	1666.00	achizitie directa
20.01.30	IASISTING/ verificare hidranti	2829/17.09.2024 18.09.2024-17.09.2025	3240	3855.60	1620	1927.80	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
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
20.01.30	FUNDATIA ENABLE/prelungitor, etc	XXX			13145	15642.55	achizitie directa
20.01.30	CEC/ servicii vulcanizare, materiale intretinere	XXX			1977.69	2353.45	achizitie directa
20.01.30	ADI-COM SOFT/asistenta software in utilizarea Sistemului Informativ Financiar-Contabil Integrat "expert bugetar"	1523/13.05.2024 14.05.2024-31.12.2024	12000	14280.00	9000	10710.00	achizitie directa
20.01.30	EK INSTAL GN/verificare gaz	XXX			1750	2082.50	achizitie directa
20.01.30	DEDEMAN/amortizor usa, burghiu metal, gel impotriva gandaci, prelungitoare, seminte gazon,	XXX			16497.73	19632.30	achizitie directa
TOTAL					92074.92	107824.95	

20.02	DEDEMAN/ articole sanitare,materiale reparatii curente	XXX			18361.91	21850.67	achizitie directa
20.02	PIN-INDEXTM/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 sanitare	XXX			84.04	100.01	achizitie directa
TOTAL					192895.34	229545.45	
20.03.01	AGROPAN IMPEX SRL/ PAINE	1443/11.12.2023 03.01.2024-31.12.2024	96213.6	104872.824	44349.83	48341.31	achizitie directa
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	198968.74	216875.93	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	64288.31	71584.89	procedura simplificata
20.03.01	SALTEMPO / carne de curcan	518/12.02.2024 15.02.2024-14.02.2025	124500	135705.00	49443.87	53893.82	procedura simplificata
20.03.01	CARPATIS / carne de manzat	519/12.02.2024 15.02.2024-14.02.2025	82216	89615.44	31818.62	34682.30	procedura simplificata
20.03.01	SALTEMPO / carne de pui	517/12.02.2024 15.02.2024-14.02.2025	153212.8	167001.95	81562.06	88902.65	procedura simplificata
20.03.01	CARPATIS / produse din carne de pasare	521/12.02.2024 15.02.2024-14.02.2025	28840	31435.60	10526.080	11473.43	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	522/12.02.2024 15.02.2024-14.02.2025	95550	104149.50	43436.35	47345.62	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	115881.62	126956.11	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	33751.08	37516.18	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / ulei alimentar	1194/08.04.2024 09.04.2024-08.04.2025	22790	24841.10	9137.5	9959.88	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / dulciuri pentru pachete festive	1195/08.04.2024 09.04.2024-08.04.2025	187088	203925.92	41588.30	49490.08	procedura simplificata
20.03.01	ILVAS/ lapte-iaurt-smantana-unt	1431/07.12.2023 01.01.2024-31.12.2024	414802	452134.18	167501.95	182577.13	procedura simplificata
20.03.01	ILVAS / branzeturi	1432/07.12.2023 01.01.2024-31.12.2024	89645	97713.05	35015.92	38167.35	procedura simplificata
20.03.01	SC QUATRO GRUP SRL / suc de fructe	XXX			12816.46	15251.59	achizitie directa
TOTAL					940086.69	1033018.25	
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/masini de spalat, cuptor electric, masini vase, fier de calcat, lada frigorifica,mixere,dezumidificator, brad artificial, etc	XXX			34067.48	40540.30	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			1273.42	1515.37	achizitie directa
20.05.30	SELGROS/ 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	SMART CHOICE/ PC	XXX			2099	2497.81	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
			TOTAL		259595.74	308918.93	
20.06.01	Deplasari	XXX			0	0.00	
			TOTAL		0	0.00	
20.11	GRUPUL DE PRESA MEDIANET/abonament Ziarul de Iasi		0	0.00	0	0.00	
			TOTAL		0	0.00	
20.13							
			TOTAL		0	0.00	
20.14	IASISTING/ serviciu extern SSM SI SU	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	2199/05.07.2024 05.07.2024-04.07.2025	30625	30625.00	15128.11	15128.11	achizitie directa
			TOTAL		30626.31	33570.97	
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
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
			TOTAL		3283.38	3381.92	
70.01.01	MEGA M&L/modernizare cr. 25	1560/16.05.2024 16.05.2024-15.08.2024	431855.61	513908.18	327387.19	389590.76	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 SRL/ autoutilitara	876/13.03.2024	95549.61	113704.04	0	0.00	achizitie directa
70.01.30	ARHI-AXA/ documentatie expertizare cr. 25	833/11.03.2024	30000	30000.00	0	0.00	achizitie directa
70.01.30	SMART CHOICE/ licenta antivirus	2252/11.07.2024	895	1065.05	895	1065.05	achizitie directa
TOTAL					475168.52	565450.54	

DIRECTOR
Ghioca Irina Mihaela



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