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

MUNICIPIUL IAŞI CONSILIUL LOCAL
CREŞA MUNICIPIULUI IAŞI „SFÂNTA MARIA"
INTRARE / IEŞIRE
Nr. 2176 din 30.06.2025

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2025-30.06.2025

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			5126.6	6100.65	achizitie directa
20.01.01	IASISTING/autocolante si fise	XXX			0	0.00	achizitie directa
20.01.01	SINCRONET SOLUTIONS/toner imprimanta	XXX			0	0.00	achizitie directa
				TOTAL	**5126.6**	**6100.65**	
20.01.02	SELGROS/mat. Curatenie	XXX			741.96	882.93	achizitie directa
20.01.02	DEDEMAN/ mat. Curatenie	XXX			6025.14	7169.92	achizitie directa
20.01.02	METRO CASH&CARRY/mat.curatenie	175/16.02.2025 16.02.2025-31.12.2025			159160.63	189401.15	achizitie directa
				TOTAL	**165927.73**	**197454.00**	
20.01.03	INCALZIT, ILUMINAT SI FORTA MOTRICA	XXX			509189.5126	605935.52	achizitie directa
				TOTAL	**509189.513**	**605935.52**	
20.01.04	APA, CANAL SI SALUBRITATE	XXX			81750.98319	97283.67	achizitie directa
				TOTAL	**81750.9832**	**97283.67**	
20.01.05	OMV PETROM / bonuri valorice carburant	XXX			6320.04	7520.85	achizitie directa
20.01.05	DEDEMAN / ulei motocositoare	XXX			0	0.00	achizitie directa
				TOTAL	**6320.04**	**7520.85**	
20.01.06	DEMAN/ cuplaj				134.17	159.66	achizitie directa
				TOTAL	**134.17**	**159.66**	
20.01.07						0.00	achizitie directa

				TOTAL	**0**	**0.00**	
20.01.08	ORANGE / telefonie mobila, fixa și internet	72995895/30.09.2022					
20.01.08		72270526/ 15.03.2022			27093.22	32240.93	achizitie directa
				TOTAL	**27093.22**	**32240.93**	
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	2169/02.07.2024 12.07.2024-11.07.2025	1080	1285.20	450	535.50	achizitie directa
20.01.09	DSP/analize alimente si apa potabila	31/09.01.2025 09.01.2025-31.12.2025	16008.00	16008.00	5420	5420.00	achizitie directa
20.01.09	SINCRONET- contract service IT	2251/11.07.2024 03.08.2024-02.08.2025	6410	7627.90	1991	2369.29	achizitie directa
20.01.09	METRO CASH&CARRY/mat.curatenie	175/16.02.2025 16.02.2025-31.12.2025			9761.22	11615.85	achizitie directa
20.01.09	METRO CASH&CARRY/pachete Paste	XXX			41931.29	49898.24	achizitie directa
20.01.09	SMART CHOICE/tonere	XXX			4335	5158.65	achizitie directa
20.01.09	BIROTICA RS/ papetarie				3470.25	4129.60	achizitie directa
20.01.09	SELGROS CASH&CARY/ustensile bucatarie				383.42	456.27	achizitie directa
20.01.09	DEDEMAN /cazma. lopata, stergator intrare,	XXX			7542.1	8975.10	achizitie directa
20.01.09	SC NICCONS MAR SRL/jucarii 1 iunie	XXX			68625	81663.75	achizitie directa
				TOTAL	**143909.28**	**170222.24**	
20.01.30	IASISTING GRUP SRL/verificare hidranti	2829/17.09.2024 17.09.2024-16.09.2025	3240	3855.60	1620	1927.80	achizitie directa
20.01.30	IASISTING/verificare stingătoare	XXX			0	0.00	achizitie directa
20.01.30	IASISTING/ piese pentru hidranti	XXX			0	0.00	
20.01.30	INFOSTAR GRUP SRL/ program contabilitate, resurse umane	1389/03.07.2023 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"	67/13.01.2025 13.01.2025-31.12.2025	20400	24276.00	6800	8092.00	achizitie directa
20.01.30	EFP ADVICE ALLIANCE/ DDD	2220/11.07.2024 01.08.2024-31.07.2025	0.17 lei mp		876.69	1043.26	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/monitorizare sist. alarma	1302/21.06.2023 21.06.2023-20.06.2024	13680	16279.20	7560	8996.40	achizitie directa

20.01.30	MOLID TEHNIC SERVICE/ mentenanta sisteme alarma	66/13.01.2025 13.01.2025-31.12.2025	8400	9996.00	5784.7	6883.79	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/ intretinere sisteme video	XXX			160	190.40	achizitie directa
20.01.30	DIGISIGN/ semnatura electronica	XXX			285	339.15	achizitie directa
20.01.30	MOLID TEHNIC SERVICE/ mentenanta sisteme incendiu	65/13.01.2025 13.01.2025-31.12.2025	3360	3998.40	840	999.60	achizitie directa
20.01.30	DEDEMAN/corpuri iluminat, prelungitoare, seminte gazon,	XXX			3035.88	3612.70	achizitie directa
	KUBITECH/kit si instalare A.C.	4154/18.12.2024 18.12.2024-17.06.2025	111370.02	132530.32	55166	65647.54	achizitie directa
20.01.30	CEC/materiale de intretinere, vulcanizare auto	XXX			1367.23	1627.00	achizitie directa
20.01.30	CASA AUTO VALEA LUPULUI/ verificare auto	XXX			705.5	839.55	achizitie directa
				TOTAL	***87801***	***104483.19***	
20.02	DEDEMAN/ articole sanitare,materiale reparatii curente	XXX			24418.97	29058.57	achizitie directa
				TOTAL	***24418.97***	***29058.57***	
20.03.01	AGROPAN IMPEX SRL/ PAINE	3961/09.12.2024 03.01.2025-31.12.2025	99079.9	107997.09	42292.97	46099.34	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	30318.91	33047.61	procedura simplificata
	II AMARIEI G.PETRU / fructe si legume proaspete	3920/05.12.2024 01.02.2025-31.01.2026	471404.4	513830.80	182763.15	199211.83	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	21673.38	24929.66	procedura simplificata
	STRUNGARIU&CO RIGAMS / fructe si legume congelate si conservate	3921/05.12.2024 01.02.2025-31.01.2026	181908	198279.72	50772.91	55614.28	procedura simplificata
20.03.01	PIN-INDEXIM/carne de curcan	342/30.01.2025 15.02.2025-14.02.2026	124800	136032.00	47663	51952.67	procedura simplificata
20.03.01	AGROLINEVOL/carne de manzat	343/30.01.2025 15.02.2025-14.02.2026	76560.00	83450.4	21991.13	23970.33	procedura simplificata

20.03.01	FERMADOR / carne de pui	341/30.01.2025 15.02.2025-14.02.2026	193430.00	210838.70	65802.88	71725.14	procedura simplificata
20.03.01	CARPATIS / produse din carne de pasare	344/30.01.2025 15.02.2025-14.02.2026	29800.00	32482.00	4859.71	5297.08	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	345/30.01.2025 15.02.2025-14.02.2026	57960	63176.40	22908	24969.72	procedura simplificata
20.03.01	SALTEMPO / carne de curcan	518/12.02.2024 15.02.2024-14.02.2025	124500	135705.00	15710.32	17124.25	procedura simplificata
20.03.01	CARPATIS / carne de manzat	519/12.02.2024 15.02.2024-14.02.2025	82216	89615.44	7034.8	7667.93	procedura simplificata
20.03.01	SALTEMPO / carne de pui	517/12.02.2024 15.02.2024-14.02.2025	153212.8	167001.95	17964.29	19581.08	procedura simplificata
20.03.01	CARPATIS / produse din carne de pasare	521/12.02.2024 15.02.2024-14.02.2025	28840	31435.60	3067.5	3343.58	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	522/12.02.2024 15.02.2024-14.02.2025	95550	104149.50	12168	13263.12	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / diverse produse alimentare	1053/17.03.2025 09.04.2025-08.04.2026	182312.14	198720.23	29317.44	120732.56	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / produse de morarit	1054/17.03.2025 09.04.2025-08.04.2026	65549.4	71448.85	10435.42	11563.40	procedura simplificata
20.03.01	STEDYAN / ulei alimentar	1055/17.03.2025 09.04.2025-08.04.2026	14862.50	16200.13	7913.5	8625.72	procedura simplificata
20.03.01	NICCONS MAR/ dulciuri pentru pachete festive	XXX	0	0.00	5199.98	6187.98	achizitie directa
20.03.01	STRUNGARIU&CO RIGAMS / diverse produse alimentare	1192/08.04.2024 09.04.2024-08.04.2025	320245.05	349067.10	86254.42	94017.32	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	23036.7	25623.76	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / ulei alimentar	1194/08.04.2024 09.04.2024-08.04.2025	22790	24841.10	5676	6186.84	procedura simplificata
20.03.01	ILVAS/ lapte-iaurt-smantana-unt	3702/18.11.2024 01.01.2025-31.12.2025	538068	586494.12	236527.2	257814.65	procedura simplificata

20.03.01	ILVAS / branzeturi	3703/18.11.2024 01.01.2025-31.12.2025	114070	124336.30	48807.08	53199.72	procedura simplificata
				TOTAL	1000158.69	1181749.56	
20.04.04					0	0.00	achizitie directa
				TOTAL	0	0.00	
20.05.03					0	0.00	achizitie directa
				TOTAL	0	0.00	
20.05.30	DEDEMAN/aspirator, ustensile bucatarie, frigidere	XXX			7065.8	8408.30	achizitie directa
20.05.30	MOLID/ acumulator, sursa DVR,alimentator	XXX			2700.01	3213.01	achizitie directa
20.05.30	SINCRONET SOLUTION/calculatoare birou	XXX			8380	9972.20	achizitie directa
20.05.30	SELGROS/ ustensile bucatarie	XXX			9729.02	11577.53	achizitie directa
20.05.30	ALVIS COMSERV/olite copii,scaunele	XXX			2629.87	3129.55	achizitie directa
20.05.30	SMART CHOICE/monitor,	XXX			1578	1877.82	achizitie directa
20.05.30	KUBITECH/ A.C.	4154/18.12.2024 18.12.2024-17.06.2025	111370.02	132530.32	13621.88	16210.04	achizitie directa
				TOTAL	45704.58	54388.45	
20.06.01	Deplasari	XXX			0	0.00	achizitie directa
				TOTAL	0	0.00	
20.11	MONITORUL OFICIAL/abonament				2759.52	2897.50	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	1705/11.03.2024 16.03.2024-15.03.2025	282248	335875.12	7216	8587.04	achizitie directa
20.14	IASISTING/ serviciu extern SSM SI SU	974/10.03.2025 15.03.2025-14.03.2026	31050	36949.50	7762.5	9237.38	achizitie directa
20.14	ANGEL KIDS/ cursuri igiena	XXX			5720	5720.00	achizitie directa
20.14	DEDEMAN/manusi protectie	XXX			860	1023.40	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	2199/05.07.2024 05.07.2024-04.07.2025	30625	30625.00	16892.48	16892.48	achizitie directa
				TOTAL	38450.98	41460.30	

20.30.01								
					0	0.00	achizitie directa	
				TOTAL	**0**	**0.00**		
20.30.03	ASIROM/ asigurari cladiri	100120129/28.02.2025 04.03.2025-03.03.2026	12106.38	12106.38	12106.38	12106.38	achizitie directa	
20.30.03	ASIROM/ RCA	012500193/28.02.2025 27.03.2025-26.03.2025	1101.37	1101.37	1101.37	1101.37	achizitie directa	
20.30.03	ASIROM/ CASCO	001616993/28.02.2025 06.03.2025-05.03.2026	1990.3	1990.3	1990.3	1990.3	achizitie directa	
20.30.03	ASIROM/ asigurare accidente pasageri	000269499/28.02.2025 06.03.2025-05.03.2026	100.5	100.5	100.5	100.5	achizitie directa	
				TOTAL	**15298.55**	**15298.55**		
20.30.30	GHISEUL.RO SNEAP/ taxa inmatriculare auto							
20.30.30	DECIZIE ANAF/penalitati salarii				0	0.00		
					0	0.00		
				TOTAL	**0**	**0.00**		
70.01.01	PIN INDEXIM/Lucrări de reabilitare retea de canalizare menajera exterioara - Creșa nr. 6 Clopotelul Magic	1802/30.05.2025 02.06.2025/01.09.2025	113442.37	134996.42	0	0.00	achizitie directa	
70.01.02	MOLID TEHNIC SERVICE/ Centrala pentru sistem de alarmare la incendiu la Cresa nr. 1 Universul Copiilor	2071/20.06.2025 23.06.2025-22.07.2025	5898.2689	7018.94	0	0.00	achizitie directa	
				TOTAL	**364520.08**	**428078.90**		

DIRECTOR
Ghioca Irina Mihaela

CONTABIL ȘEF
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ACHIZIȚII PUBLICE
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CREȘA MUNICIPIULUI IAȘI „SFÂNTA MARIA"
VIZAT
CONTROL FINANCIAR PREVENTIV
Curelariu Mihaela