CRESA MUNICIPIULUI IASI "SFANTA MARIA"
MUN.IAȘI, STR. PĂCURARI, NR. 90, BL. 481
CIF 15426609

MUNICIPIUL IAȘI CONSILIUL LOCAL
CREȘA MUNICIPIULUI IAȘI „SFÂNTA MARIA"
INTRARE / IEȘIRE
Nr. 3582 din 07.07.2026

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2026-30.06.2026

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			6767.75	8188.98	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	6767.75	8188.98	
20.01.02	DEDEMAN/ mat. Curatenie	XXX			4708.9	5697.77	achizitie directa
20.01.02	METRO CASH&CARRY/mat.curatenie	72/14.01.2026 1.01.2026-31.12.2026			176354.57	213389.03	achizitie directa
				TOTAL	181063.47	219086.80	
20.01.03	INCALZIT, ILUMINAT SI FORTA MOTRICA	XXX			731675.67	885327.56	achizitie directa
				TOTAL	731675.67	885327.56	
20.01.04	APA, CANAL SI SALUBRITATE	XXX			108527.17	131317.88	achizitie directa
				TOTAL	108527.17	131317.88	
20.01.05	OMV PETROM / bonuri valorice carburant	XXX			10330.579	12500.00	achizitie directa
20.01.05	DEDEMAN / ulei motocositoare	XXX			462.38017	559.48	achizitie directa
				TOTAL	10792.959	13059.48	
20.01.06	CASA AUTO VALEA LUPULUI	XXX			1390.1157	1682.04	achizitie directa
20.01.06	BRAS	XXX			1607.438	1945.00	
				TOTAL	2997.5537	3627.04	

20.01.07						0.00	achizitie directa
				TOTAL	0	0.00	
20.01.08	ORANGE / telefonie mobila, fixa și internet	72995895/30.09.2022			31063.49	37586.82	achizitie directa
20.01.08		72270526/ 15.03.2022					
20.01.08	POSTA ROMANA	XXX			28.1	34.00	
				TOTAL	31091.59	37620.82	
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	2385/28.07.2025 01.08.2025-31.07.2026	1080	1306.80	450	544.50	achizitie directa
20.01.09	DSP/analize alimente si apa potabila	79/14.01.2026 14.01.2026-31.12.2026	17342.00	17342.00	5902	5902.00	achizitie directa
20.01.09	SINCRONET- contract service IT	2400/29.07.2025 01.08.2025-31.07.2026	6410	7756.10	6107.91	7390.57	achizitie directa
20.01.09	METRO CASH&CARRY/mat.curatenie	72/14.01.2026 1.01.2026-31.12.2026			10062.13	12175.18	achizitie directa
20.01.09	MOLID/acumulator	XXX			170	205.70	achizitie directa
20.01.09	SMART CHOICE/tonere	XXX			7062.03	8545.06	achizitie directa
20.01.09	BIROTICA RS/ papetarie				102	123.42	achizitie directa
20.01.09	DEDEMAN /cazma. lopata, stergator intrare,	XXX			301.78	365.15	achizitie directa
20.01.09	SC NICCONS MAR SRL/jucarii 1 iunie	XXX			56000	67760.00	achizitie directa
				TOTAL	86157.85	103011.58	
20.01.30	IASISTING GRUP SRL/verificare hidranti	2922/17.09.2025 17.09.2025-16.09.2026	3186.4463	3855.60	0	0.00	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	2394/29.07.2025 01.08.2025-31.07.2026	9600	11616.00	4000	4840.00	achizitie directa
20.01.30	ADI-COM SOFT/asistenta software in utilizarea Sistemului Informatic Financiar-Contabil Integrat "expert bugetar"	4304/18.12.2025 01.01.2026-31.12.2026	26400	31944.00	11000	13310.00	achizitie directa
20.01.30	EFP ADVICE ALLIANCE/ DDD	2383/28.07.2025 01.08.2025-31.07.2026	0.23 lei mp		2195.81	2656.93	achizitie directa

20.01.30	MOLID TEHNIC SERVICE/monitorizare sist. alarma	2387/28.07.2025 28.07.2025-27.07.2026	16560	20037.60	12513.88	15141.79	achizitie directa
20.01.30	BEST SYSTEMS-/ mentenanta sisteme alarma	1468/05.03.2026 05.03.2026-05.03.2027	12144.132	14694.40	5989	7246.69	achizitie directa
20.01.30	DIGISIGN/ semnatura electronica	XXX			654	791.34	achizitie directa
20.01.30	DEDEMAN/corpuri iluminat, prelungitoare, seminte gazon,	XXX			1858.82	2249.17	achizitie directa
20.01.30	KUBITECH/ A.C.	XXX			1281	1550.01	
20.01.30	BIROTICA/ geam avizier	XXX			87.5	105.88	
20.01.30	OMV/tiparire bonuri valorice	XXX			29.2	35.33	
20.01.30	CEC	XXX			640.08	774.50	
20.01.30	PIN INDEXIM/corpuri de iluminat	XXX			17328.2	20967.12	
20.01.30	ASOCIATIA DE PROPRIETARI/cheltuieli intretinere	XXX			3728.84	3728.84	
20.01.30	CASA AUTO VALEA LUPULUI/ verificare auto	XXX			986.85	1194.09	achizitie directa
				TOTAL	***62293.18***	***74591.69***	
20.02	DEDEMAN/ articole sanitare,materiale reparatii curente	XXX			12665.77	15325.58	achizitie directa
				TOTAL	***12665.77***	***15325.58***	
20.03.01	AGROPAN IMPEX SRL/ PAINE	4125/09.12.2025 03.01.2026-31.12.2026	107601.4	119437.55	36308.48	40302.41	achizitie directa
20.03.01	II AMARIEI G.PETRU / fructe si legume proaspete	50/12.01.2026 01.02.2026-31.01.2027	498028	552811.08	156527.67	173745.71	procedura simplificata
	II AMARIEI G.PETRU / fructe si legume proaspete	3920/05.12.2024 01.02.2025-31.01.2026	471404.4	513830.80	33522.3	37209.75	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / fructe si legume congelate si conservate	51/12.01.2026 01.02.2026-31.01.2027	172085.56	191014.97	60224.26	68229.86	procedura simplificata
	STRUNGARIU&CO RIGAMS / fructe si legume congelate si conservate	3921/05.12.2024 01.02.2025-31.01.2026	181908	198279.72	17228.89	19533.35	procedura simplificata
20.03.01	AGROLINEVOL/carne de manzat	343/30.01.2025 15.02.2025-14.02.2026	76560.00	83450.4	12069	13396.59	procedura simplificata

20.03.01	CARPATIS/ carne de manzat	995/10.02.2026 15.02.2026-14.02.2027	106371.00	118071.81	25801.02	28639.13	procedura simplificata
20.03.01	FERMADOR / carne de pui	341/30.01.2025 15.02.2025-14.02.2026	193430.00	210838.70	28368.23	31488.74	procedura simplificata
	FERMADOR / carne de pui	994/10.02.2026 15.02.2026-14.02.2027	350660.00	389232.60	76666.95	85100.31	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	3449.47	3828.91	procedura simplificata
	CARPATIS / produse din carne de pasare	996/10.02.2026 15.02.2026-14.02.2027	36929.94	40992.23	9432.58	10470.16	procedura simplificata
20.03.01	STRUNGARIU&CO RIGAMS / oua	345/30.01.2025 15.02.2025-14.02.2026	57960	63176.40	9177	10186.47	procedura simplificata
	STRUNGARIU&CO RIGAMS / oua	998/10.02.2026 15.02.2026-14.02.2027	70460	78210.60	20124	22337.64	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	59268.67	68880.53	procedura simplificata
	STRUNGARIU&CO RIGAMS / diverse produse alimentare	1579/16.03.2026 09.04.2026-08.04.2027	399047.41	442942.62	25986.13	30527.47	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	20003.24	22594.57	procedura simplificata
	STRUNGARIU&CO RIGAMS / produse de morarit	1580/16.03.2026 09.04.2026-08.04.2027	106688.54	118424.28	5753.11	6533.02	procedura simplificata
20.03.01	STEDYAN / ulei alimentar	1055/17.03.2025 09.04.2025-08.04.2026	14862.50	16200.13	4843	5375.73	procedura simplificata
	STRUNGARIU&CO RIGAMS /ulei alimentar	1581/16.03.2026 09.04.2026-08.04.2027	21735.00	24125.85	2144.52	2380.42	procedura simplificata
20.03.01	ILVAS/ lapte-iaurt-smantana-unt	3978/28.11.2025 01.01.2026-31.12.2026	403440	447818.40	154969.96	172016.66	procedura simplificata
20.03.01	ILVAS / branzeturi	3979/28.11.2025 01.01.2026-31.12.2026	93390	103662.90	33438.08	37116.27	procedura simplificata
20.03.01	NICCONS MAR/ dulciuri pt pachete festive	XXX	0	0.00	25500	30855.00	achizitie directa
20.03.01	QUATRO GRUP/ sucuri	XXX	0	0.00	6070	7344.70	achizitie directa
				TOTAL	***826876.56***	***928093.41***	

20.04.04	GREENCHEM SOLUTIONS/dezinf. nanolyte	3141/17.06.2026	40901.397	49490.69	40681.5	49224.62	achizitie directa
20.04.04	METRO CASH&CARRY/alcool sanitar	72/14.01.2026 1.01.2026-31.12.2026			485.52	587.48	
				TOTAL	***40681.5***	***49812.09***	
20.05.03					0	0.00	achizitie directa
				TOTAL	***0***	***0.00***	
20.05.30	DEDEMAN/aspirator, ustensile bucatarie, frigidere	XXX			19183.6	23212.16	achizitie directa
20.05.30	MOLID/ acumulator, sursa DVR,alimentator	XXX			750.5	908.11	achizitie directa
20.05.30	BEST SYSTEMS/ centrala alarma, video recorder	XXX			13512	16349.52	
20.05.30	SMART CHOICE/ HDD server	XXX			1592	1926.32	achizitie directa
20.05.30	SELGROS/ ustensile bucatarie	XXX			938.65	1135.77	achizitie directa
20.05.30	ART JUNKIE/perdele rolete	XXX			12207	14770.47	achizitie directa
20.05.30	ALTEX/robot buc, tv	XXX			603.22	729.90	achizitie directa
20.05.30	CEC/drapel	XXX			136.36	165.00	
20.05.30	BIROTICA/avizier, firma luminoasa	XXX			2665	3224.65	
20.05.30	ACAJU/scaune, masa	XXX			2606.62	3154.01	achizitie directa
				TOTAL	***54194.95***	***65575.89***	
20.06.01	Deplasari	XXX			0	0.00	achizitie directa
				TOTAL	***0***	***0.00***	
20.11	MONITORUL OFICIAL/abonament				0	0.00	achizitie directa
				TOTAL	***0***	***0.00***	
20.14	IASISTING/ serviciu extern SSM SI SU	1550/12.03.2026 15.03.2026-15.03.2027	36576	44256.96	11750	14217.50	achizitie directa
20.14	IASISTING/ serviciu extern SSM SI SU	974/10.03.2025 15.03.2025-14.03.2026	31050	36949.50	2932.5	3548.33	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii	2411/30.07.2025 01.08.2025-31.07.2026	42500	42500.00	17708.3	17708.30	achizitie directa
				TOTAL	***32390.8***	***35474.13***	

20.30.01					0	0.00	achizitie directa
				TOTAL	***0***	***0.00***	
20.30.03	ASIROM/ asigurari cladiri	100131556/05.03.2026 05.03.2026-04.03.2027	16308.01	16308.01	8154.01	8154.01	achizitie directa
20.30.03	ASIROM/ RCA	13286186/19.03.2026 27.03.2026-26.03.2027	1445.91	1445.91	1445.91	1445.91	achizitie directa
20.30.03	ASIROM/ CASCO	001665480/05.03.2026 06.03.2026-05.03.2027	1740	1740	974.8	974.8	achizitie directa
20.30.03	ASIROM/ asigurare accidente pasageri	000303019/05.03.2026 06.03.2026-05.03.2027	100.5	100.5	100.5	100.5	achizitie directa
				TOTAL	***10675.22***	***10675.22***	
20.30.30	GHISEUL.RO SNEAP/ taxa inmatriculare auto				0	0.00	
20.30.30	DECIZIE ANAF/penalitati salarii				0	0.00	
				TOTAL	***0***	***0.00***	
70.01.30	ARCHIS SPACE/reconstituire documentatie tehnica cresele 1 si 10	3707/14.11.2025	61620	74560.20	61620	74560.20	achizitie directa
				TOTAL	***364520.08***	***428078.90***	

DIRECTOR
Ghioca Irina Mihaela

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CONTABIL ȘEF
Gavriloaia Eugen

ACHIZIȚII PUBLICE
Horeanu Gabriela