



CONSILIUL JUDEȚEAN VASLUI
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI

Societate Națională Vaslui - Jesi, nr. 1

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Nr. 2931 / 31.12.2024

LISTA

LISTA

CONTRACTELOTOR DE ACHIZITII DE PRODUSE, SERVICII SI LUCRARI

incheiate pentru anul 2024 - PROCEDURA SIMPLIFICATA SI LICITATIE DESCHISA/ NEGOCIERE FARA PUBLICARE

PREALABILA

Nr. crt.	Nr./data contract	Obiectul contractului	Contractant	Valoare contract fara TVA - lei	Valoare contract cu TVA - lei	Tip achizitie	C/AC	Data incheiere CONTRACT
1	3997/20.12.2023	Lapte si produse lactate	SC ILVAS SA	293,495.50	319,910.10	FURNIZARE	CS2/2463/22.08.2023	31.05.2024
2	4000/20.12.2023	Conserve de legume	S.C. LIACRIS S.R.L.	246,646.25	268,844.41	FURNIZARE	CS2/3417/27.10.2023	31.05.2024
3	3999/20.12.2023	Carne refrigerata de porc si vita	S.C. VASCAR SRL	52,330.00	57,039.70	FURNIZARE	CS2/3727/29.11.2023	31.03.2024
4	4002/20.12.2023	Legume si fructe	II AMARIEI G PETRU	115,373.25	125,756.84	FURNIZARE	CS2/3829/06.12.2023	31.03.2024
5	4001/20.12.2023	Cartofi	II AMARIEI G PETRU	41,250.00	44,962.50	FURNIZARE	CS2/2761/05.09.2023	31.03.2024
6	72/09.01.2024	Scutec de unica folosinta pentru copii/adulti si servetele umede	S.C. TZMO ROMANIA SRL	64,268.00	76,478.92	FURNIZARE	CS1/4080/29.12.2023	31.03.2024
7	73/09.01.2024	Absorbante si aleeze igienice de protectie	S.C. TZMO ROMANIA SRL	5,859.00	6,972.21	FURNIZARE	CS1/4081/29.12.2023	30.06.2024
8	145/12.01.2024	Materiale de constructii	S.C. EVIDENT VERIN S.R.L.	49,197.00	58,544.43	FURNIZARE	CS23413/26.10.2023	31.03.2024
9	4025/21.12.2023	Medicamente	S.C. GEONET SRL	359,121.15	391,442.05	FURNIZARE	CS4/3175/19.10.2022	30.04.2024
10	4026/21.12.2023	Materiale sanitare	S.C. GEONET SRL	34,314.21	40,833.91	FURNIZARE	CS5/3258/31.10.2022	30.04.2024
11	3998/20.12.2023	Preparate din carne	SC FLEISCHPARTY SRL	157,384.20	171,548.78	FURNIZARE	CS3/656/28.02.2023	31.03.2024

12	4007/20.12.2023	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC ORANGE ROMANIA COMMUNICATIONS S.A	17,685.00	21,045.15	SERVICII	CS2/2426/17.08.2023	30.04.2024
13	4082/29.12.2023	Oua de consum	SC FILVAS SERVCOM SRL	26,190.00	28,547.10	FURNIZARE	CS1/3825/06.12.2023	30.04.2024
14	4021/21.12.2023	Cereale pentru copii	SC AVALUX STAR	16,767.00	18,276.03	FURNIZARE	CS2/1080/06.04.2023	31.05.2024
15	4022/21.12.2023	Lapte praf pentru sugari	S.C. AVALUX STAR S.R.L.	12,960.00	14,126.40	FURNIZARE	CS2/1079/06.04.2023	31.05.2024
16	3888/20.12.2023	Apa plata si carbogazoasa	SC PAUMARO SRL	53,410.00	58,216.90	FURNIZARE	CS3/1744/09.06.2023	30.03.2024
17	4077/29.12.2023	Carne de pasare	SC FLEISCHPARTY SRL	163,931.24	178,685.05	FURNIZARE	CS/2/06.12.2023	31.03.2024
18	4008/20.12.2023	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC RCS & RDS S.A.	10,392.00	12,366.48	SERVICII	CS2 / AC /2428/17.08.2023	30.03.2024
19	4030/21.12.2023	Paine si produse de panificatie	S.C. MOPAN SUCEAVA S.R.L.	52,207.15	56,905.79	FURNIZARE	CS3/1390/08.05.2023	30.03.2024
20	4029/21.12.2023	Paine si produse de panificatie	S.C. MOPAN SUCEAVA S.R.L.	45,172.75	49,238.30	FURNIZARE	CS3/1392/08.05.2023	30.03.2024
21	4024/21.12.2023	Produse de cofetarie si patiserie	S.C. MOPAN SUCEAVA S.R.L.	52,245.00	56,947.05	FURNIZARE	CS3/1014/31.03.2023	10.05.2024
22	4076/28.12.2023	Furnizare si distribuite gaze naturale	SC GAZ EST SRL	1,003,344.56	1,193,980.03	FURNIZARE	CS1/4073/28.12.2023	30.04.2024
23	48/08.01.2024	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC ORANGE ROMANIA COMMUNICATIONS S.A	31,645.00	37,657.55	SERVICII	CS4/81.09.01.2023	08.01.2024
24	4023/21.12.2023	Dulciuri gustari si deserturi	SC RULTRANS INDUSTRY 93 SRL	96,507.50	105,193.18	FURNIZARE	CS2/1220/20.04.2023	31.03.2024
25	4028/21.12.2023	Diverse alimente si condimente	SC RULTRANS INDUSTRY 93 SRL	85,653.29	101,927.42	FURNIZARE	CS2/1418/09.05.2023	31.03.2024

26	170/16.01.2024	Diverse alimente - orez, zahar, ulei, oiet	SC FILVAS SERVCOM SRL	44,805.90	48,838.43	FURNIZARE	cs2/3824/06.12.2023	31.03.2024
27	124/12.01.2024	Diferite tipuri de hartie	SC COMPUTING SYSTEMS SRL	34,364.02	40,893.18	FURNIZARE	CS3/1748/09.06.2023	31.03.2024
28	125/12.01.2024	Rechizite	SC IMPRIMATE SRL	27,837.51	33,126.64	FURNIZARE	CS3/1750/09.06.2023	30.06.2024
29	134/12.01.2024	Servicii mentenanta, intretinere si reparati la instalati electrice loc 1, zona Vaslui	S.C. ELECTRIC COMPANY S.A.	40,850.00	48,611.50	SERVICII	2/2768/05.09.2023	31.03.2024
30	135/12.01.2024	Servicii mentenanta, intretinere si reparati la instalati electrice loc 2, zona Barlad	S.C. ELECTRIC COMPANY S.A.	35,687.00	42,467.53	SERVICII	2/2769/05.09.2023	31.03.2024
31	136/12.01.2024	Servicii mentenanta, intretinere si reparati la instalati electrice loc 3, zona Husi	S.C. ELECTRIC COMPANY S.A.	15,282.00	18,212.95	SERVICII	2/2770/05.09.2023	31.03.2024
32	126/12.01.2024	Toner compatibil cu chip OEM	SC TOKO SRL	16,711.80	19,887.04	FURNIZARE	CS 3/887/21.03.2023	31.03.2024
33	129/12.01.2024	Cartuse si tonere echivalente/compatibile	SC VIC INSERO SRL	39,213.63	46,664.22	FURNIZARE	CS 3/885/21.03.2023	31.03.2024
34	128/12.01.2024	Toonere original	SC COMPUTING SYSTEMS SRL	35,862.00	42,675.78	FURNIZARE	cs3/883/21.03.2023	15.04.2024
35	123/12.01.2024	Saltele de pat diferite dimensiuni	SC INTER SPORT SRL	38,803.00	46,175.57	FURNIZARE	CS1/3941/15.12.2023	31.03.2024
36	47/08.01.2024	Articole de menaj si uz casnic, produse pentru deseuri	SC BIOMIGA PHARM SRL	43,351.92	51,588.78	FURNIZARE	CS4/1134/11.04.2023	31.03.2024
37	214/19.01.2024	Diverse materiale	SC SERCOMTUR SRL	23,688.00	28,188.72	FURNIZARE	CS31084/06.04.2023	31.03.2024
38	82/11.01.2024	Articole de imbracaminte	SC C&c ACTIV GENERAL CONCEPT SRL	109,165.30	129,906.71	FURNIZARE	cs1/3663/21.11.2023	31.03.2024
39	81/11.01.2024	Articole de incalzaminte	SC C&c ACTIV GENERAL CONCEPT SRL	26,933.80	32,051.22	FURNIZARE	cs1/362/21.11.2023	31.03.2024
40	127/12.01.2024	Articole de papetarie	S.C. DISTRIB ROM B.P.R. SRL BRASOV	30,799.05	36,650.87	FURNIZARE	cs3/192/20.01.2023	31.03.2024
41	133/12.01.2024	Servicii de reparati si intretinere centrale termice	S.C. ROTHERM SRL	68,900.00	81,991.00	SERVICII	CS5/396/07.02.2022	31.03.2024
42	144/12.01.2024	Bonuri Valorice carburant	OMV PETROM	124,442.03	148,086.02	FURNIZARE	CS2/1743/09.06.2023	31.03.2024

43	183/17.01.2024	Produse de ingrijire personala	SC PRIMOSTAR SRL	90,165.75	107,297.24	FURNIZARE	CONTRACT NEGOCIERE FARA PUBLICARE PRELABILA	31.03.2024
44	212/19.01.2024	Material de protectie	S.C.VETRO DESIGN SRL	19,500.00	23,205.00	FURNIZARE	CS1/211/19.01.2024	30.04.2024
45	209/19.01.2024	Diverse componente electrice	SC ECUFIX SOLUTIONS SRL	20,684.64	24,614.72	FURNIZARE	CS5/3690/06.12.2022	30.06.2024
46	250/29.01.2024	Servicii de vidanjarie	SC LITEANU SRL	66,375.00	78,986.25	SERVICII	CS1/249/29.01.2024	31.05.2024
47	252/29.01.2024	Servicii de vidanjarie	SC CHRIS CONSULTING SRL	62,835.00	74,773.65	SERVICII	CS1/251/29.01.2024	31.05.2024
48	259/29.01.2024	Servicii de reparare si intretinere autovehicole si a echipamentelor conexe - Dacia	SC MOTOR GRUP	68,508.00	81,524.52	SERVICII	CS3/77/09.01.2023	31.05.2024
49	274/30.01.2024	Servicii de reparare si intretinere autovehicole si a echipamentelor conexe	SC MALDCAR SRL	75,322.00	89,633.18	SERVICII	CS3/3226/25.10.2022	31.03.2024
50	268/29.01.2024	Dezinfectant pe baza de substante eliberatoare de clor	SC PROHEALTH MED SRL	12,000.00	14,280.00	FURNIZARE	CS1/264/29.01.2024	01.05.2024
51	267/29.01.2024	Dezinfectant lichid pentru tegumente	SC PROHEALTH MED SRL	13,890.00	16,529.10	FURNIZARE	CS1/263/29.01.2024	01.05.2024
52	269/29.01.2024	Dezinfectant lichid pentru suprafete	S.C. EUROTAL COMP SRL	7,000.00	8,330.00	FURNIZARE	CS1/269/29.01.2024	01.05.2024
53	266/29.01.2024	Dezinfectant lichid de haine	S.C. EVIDENT VERIAN SRL	14,900.00	17,731.00	FURNIZARE	CS1/265/29.01.2024	01.05.2024
54	371/13.02.2024	Diverse aparate electrice	SC SERCOMTUR SRL	23,740.00	28,250.60	FURNIZARE	CS3/1838/20.06.2024	30.06.2024
55	372/13.02.2024	Diverse aparate electrocasnice	SC SERCOMTUR SRL	64,420.00	76,659.80	FURNIZARE	CS3/2424/17.08.2024	30.06.2024
56	384/14.02.2024	Diverse produse chimice si anorganice de baza si produse de curatenie	SC EVIDENT VERIAN SRL	194,580.00	231,550.20	FURNIZARE	CONTRACT NEGOCIERE FARA PUBLICARE PRELABILA	31.03.2024
57	383/14.02.2024	Diverse produse de ingrijire personala	SC CRISTAL SRL	178,269.00	212,140.11	FURNIZARE	CONTRACT NEGOCIERE FARA PUBLICARE PRELABILA	31.03.2024

58	457/27.02.2024	Recipiente pentru alimente	SC SERCOMTUR SRL	15,495.00	18,439.05	FURNIZARE	CS1/456/27.02.2024	30.06.20020 24
59	459/27.02.2024	Ustensile de gatit	SC SERCOMTUR SRL	29,310.00	34,878.90	FURNIZARE	CS1/458/27.02.2024	30.06.2024
60	461/27.02.2024	Vesela de masa	SC SELAND SRL	52,902.50	62,953.98	FURNIZARE	CS1/460/27.02.2024	30.06.2024
61	583/14.03.2024	Lemne de foc	SC TERANUTZ SRL	158,400.00	166,320.00	FURNIZARE	CS2/3168/09.10.2023	31.05.2024
62	593/15.03.2024	Diverse materiale	SC SERCOMTUR SRL	65,165.00	77,546.35	FURNIZARE	CS4/1084/06.04.2023	31.12.2024
63	681/21.03.2024	Scutece de unica folosinta pentru copii/adulti si servetele umede	S.C. TZMO ROMANIA SRL	202,440.00	240,903.60	FURNIZARE	CS2/4080/29.12.2023	31.12.2024
64	678/21.03.2024	Legume si fructe	II AMARIEI G PETRU	256,573.00	279,664.57	FURNIZARE	CS3/3829/06.12.2023	31.08.2024
65	676/21.03.2024	Carne si preparate din carne	SC VASCAR SA	924,836.25	1,008,071.51	FURNIZARE	CS1/484/01.03.2024	31.12.2024
66	674/21.03.2024	Diferite tipuri de hartie	SC COMPUTING SYSTEMS SRL	55,432.96	65,965.22	FURNIZARE	CS4/1748/09.06.2023	30.09.2024
67	669/21.03.2024	Cartofi	II AMARIEI G PETRU	55,400.00	60,386.00	FURNIZARE	CS3/2761/05.09.2023	31.08.2024
68	682/21.03.2024	Dulciuri gustari si deserturi	SC RULTRANS INDUSTRY 93 SRL	164,037.50	178,800.88	FURNIZARE	CS3/1220/20.04.2023	30.06.2024
69	672/21.03.2024	Diverse alimente si condimente	SC RULTRANS INDUSTRY 93 SRL	155,728.47	169,744.03	FURNIZARE	CS3/1418/09.05.2023	30.07.2024
70	684/21.03.2024	Apa plata si carbogazoasa	SC PAUMARO SRL	82,684.00	90,125.56	FURNIZARE	CS4/1744/09.06.2023	15.08.2024
71	665/21.03.2024	Diverse alimente - orez, zahar, ulei, otet	SC FILVAS SERVCOM SRL	59,214.00	64,543.26	FURNIZARE	CS3/3824/06.12.2023	30.09.2024
72	687/21.03.2024	Oua de consum	SC FILVAS SERVCOM SRL	50,925.00	55,508.25	FURNIZARE	CS3/3825/06.12.2023	31.08.2024
73	664/21.03.2024	Carne de pasare	SC FLEISCHPARTY SRL	217,885.50	237,495.20	FURNIZARE	CS3/3823/06.12.2023	31.10.2024

74	671/21.03.2024	Paine si produse de panificate lot1	S.C. MOPAN SUCEAVA S.R.L.	51,210.20	55,819.12	FURNIZARE	CS4/1390/08.05.2023	15.07.2024
75	670/21.03.2024	Paine si produse de panificate lot2	S.C. MOPAN SUCEAVA S.R.L.	44,965.25	49,012.12	FURNIZARE	CS41392/08.05.2023	30.06.2024
76	673/21.03.2024	Articole de menaj si uz casnic	SC CRISTAL SRL	94,760.60	112,765.11	FURNIZARE	CO NTRACT NEGOCIERE FAPA PUBLICARE	
77	683/21.03.2024	Combustibil auto	OMV PETROM MARKETING	131,402.31	156,368.75	FURNIZARE	CS3/683/21.03.2024	30.06.2024
78	711/27.03.2024	Materiale de constructii	SC EVIDENT VERIAN SRL	200,891.00	239,060.29	FURNIZARE	CS3/3413/27.03.2024	31.07.2024
79	720/28.03.2024	Diverse articole de papetarie	DISTRIB ROM B.P.R. SRL	30,756.45	36,600.18	FURNIZARE	CS4/1747/09.06.2023	30.05.2024
80	747/03.04.2024	Cartuse echivalente	SC VIC INSERO SRL	60,295.00	71,751.05	FURNIZARE	CS1/746/03.04.2024	31.10.2024
81	776/05.04.2024	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 1, zona Vaslui	SC ELECTRIC COMPANY S.A.	54,465.00	64,813.35	SERVICII	CS3/2768/05.09.2023	31.08.2024
82	778/05.04.2024	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 2, zona Barlad	S.C. ELECTRIC COMPANY S.A.	47,630.00	56,679.70	SERVICII	2/2769/05.09.2023	31.08.2024
83	777/05.04.2024	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 3, zona Husi	S.C. ELECTRIC COMPANY S.A.	20,420.00	24,299.80	SERVICII	2/2770/05.09.2023	31.08.2024
84	779/05.04.2024	Saltele de pat diferite dimensiuni	SC INTER SPORT SRL	36,800.00	43,792.00	FURNIZARE	CS2/3491/15.12.2024	31.05.2024
85	864/16.04.2024	Furnizare si distribuite gaze naturale	SC GAZ EST SRL	860,010.64	1,023,412.66	FURNIZARE	CS2/4073/28.12.2023	31.12.2024
86	866/16.04.2024	Articole de imbracaminte	SC C&C ACTIV GENERAL CONCEPT SRL	54,856.50	65,279.24	FURNIZARE	CS2/3663/21.11.2023	31.05.2024

87	870/16.04.2024	Cartuse originale	SC MIDA SOFT BUSINESS SRL	44,757.00	53,260.83	FURNIZARE	CS1/868/16.04.2024	31.07.2024
88	867/16.04.2024	Articole de incalzaminte	SC C&C ACTIV GENERAL CONCEPT SRL	13,333.20	15,866.51	FURNIZARE	CS2/3662/21.11.2023	31.05.2024
89	904/23.04.2024	Medicamente	SC GEONET SRL	453,197.59	493,985.37	FURNIZARE	CS5/3255/31.10.2022	31.12.2024
90	919/25.04.2024	Materiale sanitare	SC GEONET SRL	54,091.23	58,959.44	FURNIZARE	CS5/3258/31.10.2022	31.12.2024
91	950/08.05.2024	Dezinfectant lichid de haine	S.C. EVIDENT VERIAN SRL	14,900.00	17,731.00	FURNIZARE	CS2/265/29.01.2024	31.08.2024
92	951/08.05.2024	Dezinfectant pe baza de substante eliberoare de clor	SC PROHEALTH MED SRL	12,000.00	14,280.00	FURNIZARE	CS2/264/29.01.2024	31.08.2024
93	952/08.05.2024	Mobilier bucatarie	SC MOBILCONF ADRIANA SRL	67,638.57	80,489.90	FURNIZARE	CONTRACT	30.06.2024
94	953/08.05.2024	Dezinfectant lichid pentru tegmente	SC PROHEALTH MED SRL	13,890.00	16,529.10	FURNIZARE	CS2/263/29.01.2024	31.08.2024
95	954/08.05.2024	Dezinfectant lichid pentru suprafete	S.C. EUROTOTAL COMP SRL	7,000.00	8,330.00	FURNIZARE	CS1/269/29.01.2024	31.08.2024
96	979/13.05.2024	Servicii de intretinere si reparatii centrale termice si a incalzitii centrale pentru DGASPC Vaslui	SC ROTHERM GRUP SRL	222,452.50	264,718.48	SERVICII	CS1/978/13.05.2024	31.12.2024
97	968/09.05.2024	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC ORANGE ROMANIA COMMUNICATIONS S.A	17,685.00	21,045.15	SERVICII	CS2/2426/17.08.2023	09.12.2024
98	956/08.05.2024	Echipament IT	SC ALLANT BUSINESS SOLUTIONS SRL	39,450.00	46,945.50	SERVICII	CONTRACT	08.07.2024

99	955/08.05.2024	Echipament IT	SC PROTECT IT SOLUTIONS SRL.	56,120.00	66,782.89	FURNIZARE	CONTRACT	08.07.2024
100	970/09.05.2024	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC RCS & RDS S.A.	13,910.00	16,552.90	SERVICII	C3 /AC /2428/17.08.2023	10.10.2024
101	969/09.05.2024	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC ORANGE ROMANIA COMMUNICATIONS S.A	30,949.80	36,830.26	SERVICII	C5 /81.09.01.2023	09.12.2024
102	1022/17.05.2024	Materiale de protectie	SC VETRI DESIGN SRL	13,000.00	15,470.00	FURNIZARE	C52 /211 /19.01.2024	30.09.2024
103	1077/23.05.2024	Bonuri Valorice carburant	OMV PETROM MARKETING SRL	288,235.29	343,000.00	FURNIZARE	CS1 /1078 /23.05.2024	31.12.2024
104	1085/24.05.2024	Servicii de vidanjarie	SC CHRIS CONSULTING SRL	169,330.00	201,502.70	SERVICII	C52 /251 /29.01.2024	
105	1086/24.05.2024	Servicii de vidanjarie	SC LITEANU SRL	88,500.00	105,315.00	SERVICII	C52 /249 /29.01.2024	31.12.2024
106	1088/27.05.2024	Lapte si produse lactate	SC ILVAS SA	489,126.60	533,147.99	FURNIZARE	C53 /27.05.2024	31.12.2024
107	1089/27.05.2024	Conserve de legume si fructe	SC LIACRIS SRL	246,646.25	268,844.41	FURNIZARE	C53 /27.05.2024	25.10.2023
108	1090/27.05.2024	Diverse aparate electrotocanice	SC SERCOMTUR SRL	69,350.00	82,526.50	FURNIZARE	C54 /2424 /17.08.2024	31.12.2024
109	1125/29.05.2024	Diverse produse chimice si anorganice de baza si produse de curatenie	EVIDENT VERIAN SRL	241,905.95	287,868.08	FURNIZARE	C5 /1123 /29.05.2024	30.09.2024
110	1133/30.05.2024	Furnituri de birou si articole de papetarie	SC FLYNG IMPEX SRL	35,627.30	42,396.49	FURNIZARE	CS1 /1131 /30.05.2024	31.10.2024
111	1134/30.05.2024	Rechizite scolare	SC FLYNG IMPEX SRL	27,938.24	33,246.51	FURNIZARE	CS1 /1132 /30.05.2024	31.10.2024

112	1226/17.06.2024	Servicii de verificare si reparatii a sistemelor si instalatiilor de semnalizare si alertare in caz de incendiu si a sistemelor si instalatiilor de ventilare pentru evacuarea fumului si a gazelor fierbinti la centrele din subordnarea DGASPC Vaslui	SC INOVA INTERNATIONAL SRL	123,000.00	146,370.00	SERVICII	CS1/1225/17.06.2024	31.12.2024
113	1231/17.06.2024	Produse de curatenie si articole de menaj	EVIDENT VERIAN SRL	109,338.00	136,112.22	FURNIZARE	CS1/1157/04.06.2024	30.09.2024
114	1258/20.06.2024	Unitati PC - 45 bucati	ENTERPRISE FOCUSED SOLUTIONS	93,600.00	111,384.00	FURNIZARE	CONTRACT	30.08.2024
115	1257/20.06.2024	Unitati PC - 45 bucati	ENTERPRISE FOCUSED SOLUTIONS	93,600.00	111,384.00	FURNIZARE	CONTRACT	30.08.2024
116	1239/17.06.2024	Produse de ingrijire personala	SC EVIDENT VERIAN SRL	191,020.80	227,314.75	FURNIZARE	CS1/1230/17.06.2024	29.11.2024
117	1341/03.07.2024	Servicii de reparare si intretinere a autovehiculelor si echipamentelor conexe	SC MALDCAR SRL	150,645.00	179,267.55	SERVICII		31.12.2024
118	1338/03.07.2024	Servicii de reparare si intretinere a autovehiculelor si echipamentelor	SC MOTOR GRUP SRL	138,853.00	165,235.07	SERVICII		31.12.2024
119	1319/01.07.2024	Absorbante	TZMO ROMANIA SRL	5,859.00	6,972.21	SERVICII	CS1/4081/29.12.2023	31.12.2024
120	1357/05.07.2024	Paine si produse de panificatie lot2	SC MOPAN SUCEAVA SA	114,514.20	124,820.48	SERVICII	CS1/1357/05.07.2024	31.12.2024
121	1407/15.07.2024	Achizitia de mobilier	SC SERCOMTUR SRL	7,480.00	8,901.20	FURNIZARE	CONTRACT	15.09.2024
122	1406/15.07.2024	Mobilier pentru dormitor	MOBILCONF ADRIANA SRL	32,145.00	38,252.55	FURNIZARE	CONTRACT	15.09.2024

123	14/05/15.07.2024	Mobila pentru locuintele protejate Negresti si Gagesti	MOBILCONF ADRIANA SRL	48,429.00	57,630.51	FURNIZARE	CONTRACT	15.09.2024
124	14/08/15.07.2024	MOBILIER Locuinta Protejata Olenesti	MOBILCONF ADRIANA SRL	38,564.00	45,891.16	FURNIZARE	CONTRACT	15.09.2025
125	14/09/15.07.2024	Lucrari de imbracare a podelelor cu covor PVC de trafic intens in centrele C.A.R.F.A.D. Ghimaresti, C.A.R.P.A.D. Rusesti, CSC nr. 1	SC RULTRANS INDUSTRY 93 SRL	142,375.00	169,426.25	Lucrari	CONTRACT	15.09.2024
126	14/21/16.07.2024	Aparate de aer conditionat	SC ROTHERM INSTAL CONSRUCT SRL	30,411.00	36,189.09	FURNIZARE	CS1/14/20/16.07.2024	31.12.2024
127	14/27/17.07.2024	Paine si produse de panificatie lot1	SC MOPAN SUCEAVA SA	124,407.30	135,603.96	FURNIZARE	CS1/14/26/17.07.2024	31.12.2024
128	14/29/17.07.2024	Produse de cofetarie si patiserie	SC MOPAN SUCEAVA SA	26,115.00	28,465.35	FURNIZARE	CS1/14/28/17.07.2024	31.12.2024
129	14/49/22.07.2024	Vesela de masa	SC SEILAND SRL	52,902.50	62,953.98	FURNIZARE	CS2/4/60/27.02.2024	31.12.2024
130	14/50/22.07.2024	Ustensile de gatit	SC SERCOMTUR SRL	28,330.00	33,712.70	FURNIZARE	CS2/4/58/27.02.2024	31.12.2024
131	14/55/22.07.2024	Masini de spalat si uscatoare	SC SERCOMTUR SRL	31,100.00	37,009.00	FURNIZARE	CS1/14/54/22.07.2024	31.12.2024
132	14/56/22.07.2024	Aparate frigorifice	SC SERCOMTUR SRL	34,150.00	40,638.50	FURNIZARE	CS1/14/53/22.07.2024	31.12.2024
133	14/52/22.07.2024	Masini de gatit	SC SERCOMTUR SRL	16,530.00	19,670.70	FURNIZARE	CS1/14/51/22.07.2024	31.12.2024
134	15/23/22.07.2024	Receptiente pentru alimente	SC SERCOMTUR SRL	15,495.00	18,439.05	FURNIZARE	CS2/4/56/27.02.2024	31.12.2024
135	15/49/30.07.2024	Cartuse originale - Lot 2	SC MIDA SOFT BUSINESS SRL	44,757.00	53,260.83	FURNIZARE	CS2/15/49/30.07.2024	31.12.2024

136	15/08/30.07.2024	Materiale de constructii	SC EVIDENT VERIAN SRL	165,597.50	197,061.03	FURNIZARE	CS4/30.07.2024	31.12.2024
137	16/01/14.08.2024	Lucrari de inlocuire tavan centrala termica cu materiale ignifuge la C.A.R.P.A.D. Ghiermanesti	SC ARTALEXIA AMM CONSTRUCT SRL	11,172.98	13,295.85	LUCRARI	CONTRACT 20.11.2024	
138	16/01/14.08.2024	Lucrari de reparatii termosistem la Centrul CARPAD Rasesiti	SC ARTALEXIA AMM CONSTRUCT SRL	29,625.19	35,253.96	LUCRARI	CONTRACT 20.11.2024	
139	16/09/14.08.2024	Reparatii termosistem corp 1+2 la CIA Bogesti	SC ARTALEXIA AMM CONSTRUCT SRL	39,734.46	47,284.01	LUCRARI	CONTRACT 20.11.2024	
140	16/04/14.08.2024	Cereale pentru SUGARI	SC AVALUX STAR SRL	1,980.00	2,158.20	FURNIZARE	CS1/15/09/06.08.2024	31.12.2024
141	16/02/14.08.2024	Dezinfectant lichid pentru suprafete	SC EUROTOTAL COMP SRL	7,000.00	6,330.00	FURNIZARE	CS3/26/2/29.01.2024	31.12.2024
142	16/06/14.08.2024	Aparate electrice si electrocasnice LOT 4	SC SERCOMTUR SRL	2,340.00	2,784.60	FURNIZARE	CS1/1457/22.07.2024	31.12.2024
143	17/03/19.08.2024	Cartofi	II AMANIEI G PETRU	26,325.00	28,694.25	FURNIZARE	CS4/17/03/19.08.2024	31.10.2024
144	17/27/21.08.2024	Servicii reparare si intretinere a vehiculelor si echipamentelor aferente si servicii conexe, precum si asigurarea pieselor de schimb	SC ONIOV SRL	54,619.00	64,996.61	SERVICII	CONTRACT	31.12.2024
145	17/44/26.08.2024	Lucrari de reparare acoperisuri (materiale si manopera)	SC CONSBUILD SRL	97,000.00	115,430.00	LUCRARI	CONTRACT	01.12.2024
146	17/87/28.08.2024	Oua de consum	SC FILVAS SERVCOM SRL	24,375.00	26,568.75	FURNIZARE	CS3/3825/06.12.2024	30.11.2024
147	17/74/27.08.2024	Lucrari de reparatii bai si grupuri sanitare la casa cu gradina Vaslui	SC ARTALEXIA AMM CONSTRUCT SRL	67,682.50	80,542.18	LUCRARI	CONTRACT	25.12.2024
148	17/73/27.08.2024	Lucrari de reparatii bai si grupuri sanitare la C.A.R.P.A.D. Rasesiti	SC ARTALEXIA AMM CONSTRUCT SRL	49,303.81	58,671.53	LUCRARI	CONTRACT	25.12.2024
149	17/72/27.08.2024	Lucrari de reparatii bai si grupuri sanitare la C.A.R.P.H. Husi	SC ARTALEXIA AMM CONSTRUCT SRL	373,948.54	444,998.76	LUCRARI	CONTRACT	25.12.2024
150	18/13/29.08.2024	LOT 4 Dulciuri , gustari si deserturi	SC APEX EXPERT SRL	136,809.35	149,122.19	FURNIZARE	CS1/1600/06.08.2024	31.12.2024
151	18/14/29.08.2024	Articole de incalzire	SC C&C ACTIV GENERAL CONCEPT SRL	56,794.00	67,584.86	FURNIZARE	CS3/3662/21.11.2024	31.12.2024
152	18/15/29.08.2024	Articole de imbracaminte	SC C&C ACTIV GENERAL CONCEPT SRL	115,028.50	136,883.92	FURNIZARE	CS3/3663/21.11.2023	31.12.2024

153	1816/29.08.2024	Legume si fructe	II AMARIE G PETRU	303,313.39	360,542.93	FURNIZARE	CS4/3829/06.12.2024	31.12.2024
154	1817/29.08.2024	Combustibili auto prin intermediul bonurilor valorice	OMV PETROM	144,128.60	171,513.03	FURNIZARE	CS2/1078/23.05.2024	31.12.2024
155	1818/29.08.2024	Saltele de pat diferite dimensiuni	SC INTER SPORT SRL	49,950.00	59,440.50	FURNIZARE	CS3/3941/15.12.2024	31.12.2024
156	1836/03.09.2024	Diverse tipuri de apa plata si carbogazoasa	SC LIACRIS SRL	161,464.00	192,142.16	FURNIZARE	CS1/1835/03.09.2024	31.12.2024
157	1928/11.09.2024	Diverse alimente si condimente	SC RULTRANS INDUSTRY 93 SRL	133,480.24	145,493.46	FURNIZARE	CS1/1928/11.09.2024	31.12.2024
158	1934/12.09.2024	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 1, zona Vaslui - Negresti	SC ELECTRIC COMPANY S.A.	51,770.00	61,606.30	SERVICII	CS4/2768/05.09.2023	31.12.2024
159	1935/12.09.2024	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 2, zona Barlad	SC ELECTRIC COMPANY S.A.	44,527.00	52,987.13	SERVICII	CS4/2769/05.09.2023	31.12.2024
160	1936/12.09.2024	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 3, zona Husi	SC ELECTRIC COMPANY S.A.	19,442.00	23,135.98	SERVICII	CS4/2770/05.09.2023	31.12.2024
161	1989/18.09.2024	Diverse produse chimice si anorganice de baza si produse de curatenie	SC EVIDENT VERIAN SRL	205,731.16	244,820.08	FURNIZARE	CS2/1123/29.05.2024	31.12.2024
162	1952/16.09.2024	Lemne de foc esenta tare	SC TERANUTZ SRL	369,600.00	388,080.00	FURNIZARE	CS3/3168/09.10.2023	31.12.2024
163	1994/18.09.2024	lucrari de reparatii bai LP-urii Chtoc, Delejeni, Codesti, Stefan cel Mare	SC ARTALEXIA ANIM CONSTRUCT SRL	79,769.00	94,925.11	Lucrari	CONTRACT	25.12.2024
164	1995/18.09.2024	Dezinfectant lichid de haine	SC EVIDENT VERIAN SRL	14,900.00	17,731.00	FURNIZARE	CS3/265/29.01.2024	31.12.2024
165	2011/20.09.2024	Combustibilii auto prin intermediul bonurilor valorice	OMV PETROM	123,529.41	147,000.00	FURNIZARE	CS1/2010/20.09.2024	31.12.2024
166	2029/25.09.2024	Dezinfectant lichid pentru tegumente - medicol gel ICF	SC PROHEALTH MED SRL	13,890.00	16,529.10	FURNIZARE	CS3/263/29.01.2024	31.12.2024

167	2030/25.09.2024	Dezinfectant pe baza de substante eliberatoare de clor	SC PROHEALTH MED SRL	12.000,00	14.280,00	FURNIZARE	CS2/264/29.01.2024	31.12.2024
168	2065/01.10.2024	Diverse alimente - orez, zahar, ulei, oret	SC FILVAS SERVCOM SRL	59.214,00	62.174,70	FURNIZARE	CS4/3824/06.12.2023	31.12.2024
169	2136/08.10.2024	Produse de curatenie si articole de menaj	SC EVIDENT VERIAN SRL	109.338,00	130.112,22	FURNIZARE	CS2/1157/04.06.2024	31.12.2024
176	2189/14.10.2024	Rechizite scolare	SC FLYNG IMPEX SRL	13.824,01	16.450,57	FURNIZARE	CS2/1132/30.05.2024	31.12.2024
171	2341/28.10.2024	Diverse materiale	SC SERCOMTUR SRL	49.446,00	58.840,74	FURNIZARE	CS1/2341/2340/28.10.2024	31.12.2024
172	2339/28.10.2024	Aparate filigofice	SC SERCOMTUR SRL	20.600,00	24.514,00	FURNIZARE	CS2//1453/22.07.2024	31.12.2024
173	2364/30.10.2024	Conserve de legume si fructe	SC LIACRIS SRL	41.119,68	44.820,45	FURNIZARE	CS4/3417/27.10.2024	31.12.2024
174	2366/30.10.2024	Carne de pasare	SC FLEISCHPARTY SRL	120.000,00	130.800,00	FURNIZARE	CS4/3823/06.12.2024	31.12.2024
175	2382/31.10.2024	Materiale de protectie	SC VETRO DESIGN	13.000,00	15.470,00	FURNIZARE	CS3/211/19.01.2024	31.12.2024
176	2383/31.10.2024	Cartuse echivalente	SC VIC INSERO SRL	37.654,00	44.808,26	FURNIZARE	CS1/746/03.04.2024	31.12.2024
177	2384/31.10.2024	Furnituri de birou si articole de papetarie	SC FLYNG IMPEX SRL	17.311,56	42.396,49	FURNIZARE	CS2/1131/30.05.2024	31.12.2024
178	2402/04.11.2024	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 1, zona Vashui	SC ELECTRIC COMPANY S.A.	27.230,00	32.403,70	SERVICII	CS5/2768/05.09.2023	31.12.2024
179	2403/04.11.2024	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 2, zona Barlad	SC ELECTRIC COMPANY S.A.	23.886,00	28.424,34	SERVICII	CS5 /2769/05.09.2023	31.12.2024
180	2404/04.11.2024	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 3, zona Husi	SC ELECTRIC COMPANY S.A.	10.276,00	12.228,44	SERVICII	CS5/2770/05.09.2023	31.12.2024

181	2494/14.11.2024	Diverse componente electrice pentru uz casnic	SC ECUPIX SOLUTIONS SRL	31.009,14	36.900,89	FURNIZARE	CS1/2493/14.11.2024	31.12.2024
182	2448/03.11.2024	Diverse tipuri de hartie	SC C&C PREVENT SRL	19.672,46	23.410,23	FURNIZARE	CS1/2447/03.11.2024	31.12.2024
183	2544/19.11.2024	Lapte praf pentru sugari	SC AVALUX - STAR SRL	8.736,20	10.396,08	FURNIZARE	CS1/AC2354/30.10.2024	31.12.2024
184	2686/04.12.2024	Lucrari de imbracare a podelelor cu covor PVC de trafic intens - 650 mp la sediul DGASPC Vaslui	SC RULFRANS INDUSTRY 93 SRL	141.550,00	168.444,50	LUCRARI	CONTRACT	31.12.2024
185	2735/06.12.2024	Produse de ingrijire personala	SC EVIDENT VERIAN SRL	50.381,25	59.953,69	FURNIZARE	CS1/21057/22.05.2024	31.12.2024
186	2611/27.11/2024	Furnizare oua	SC PELVAS SERVCOM SRL	9.700,00	8.899,06	FURNIZARE	CS1/2610/27.11.2024	31.12.2024
187	2595/26.11.2024	Servicii de intretinere si reparatii centrale termice si a incalzirii centrale pentru DGASPC Vaslui	SC ROTHERM GRUP	47.160,00	56.120,40	SERVICII	CS2/978/13.05.2024	31.12.2024
TOTAL				17.255.721,78	19.880.353,79			

DIPECTOR GEN
CAZACU DRAGOS

DIRECTOR GENERAL ADJ. EC.
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