



CONSILIUL JUDEȚEAN VASLUI
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI

Soseaua Națională Vaslui – Iași, nr. 1

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NR. 9 / 03.01.2023

LISTA

CONTRACTELOC DE ACHIZITII DE PRODUSE, SERVICII SI LUCRARI

Încheiate pentru anul 2022 - PROCEDURA SIMPLIFICATĂ/LICITATIE DESCHISĂ / BUGET CHELTUIELI MATERIALE

Nr. crt.	Nr./data contract	Obiectul contractului	Contractant	Valoare contract fara TVA - lei	Valoare contract cu TVA - lei	Tip achiziție	C/AC	Data încetare C
1	2890/28.01.2021	Carne de pasare	S.C. SALTEMPO S.R.L.	126,292.50	137,658.83	FURNIZARE	CS2/1546/15.07.2021	31.03.2022
2	41/06.01.2022	Servicii mentenanță, întreținere și reparații la instalații electrice loc 1, zona Vaslui	S.C. ELECTRIC COMPANY S.A.	17,230.00	20,503.70	SERVICII	CS4/259/02.02.2021	31.03.2022
3	42/06.01.2022	Servicii mentenanță, întreținere și reparații la instalații electrice loc 2, zona Barlad	S.C. ELECTRIC COMPANY S.A.	13,215.00	15,725.85	SERVICII	CS4/260/02.02.2021	31.03.2022
4	43/06.01.2022	Servicii mentenanță, întreținere și reparații la instalații electrice loc 3, zona Husi	S.C. ELECTRIC COMPANY S.A.	6,920.00	8,234.80	SERVICII	CS4/261/06.01.2021	31.03.2022
5	2948/28.12.2021	Equipament protecție medical	S.C. DECAS S.R.L.	78,200.00	93,058.00	FURNIZARE	CS5/1406/14.07.2020	25.04.2022
6	2944/27.12.2021	Medicamente	S.C. AVALUX STAR S.R.L.	155,113.06	169,073.24	FURNIZARE	CS4/1404/14.07.2020	25.04.2022
7	2945/27.12.2022	Consumabile medicale	S.C. AVALUX STAR S.R.L.	47,616.24	56,663.33	FURNIZARE	CS4/1405/14.07.2020	25.04.2022
8	2879/20.12.2021	Obiecte și accesorii sanitare	S.C. EVIDENT VERIAN S.R.L.	36,249.45	43,136.85	FURNIZARE	CS2/1316/18.06.2021	31.03.2022
9	2373/20.12.2021	Paine și produse de panificație LOT1	S.C. MOPAN SUCEAVA S.R.L.	6,591.00	7,184.19	FURNIZARE	CS2/1384/29.06.2021	31.03.2022
10	2472/20.12.2021	Paine și produse de panificație LOT2	S.C. MOPAN SUCEAVA S.R.L.	36,561.80	39,852.36	FURNIZARE	CS2/2873/20.12.2021	31.03.2022
11	2871/20.12.2020	Paine și produse de panificație LOT3	S.C. MOPAN SUCEAVA S.R.L.	42,802.00	46,654.18	FURNIZARE	CS2/1386/29.06.2021	31.03.2022
12	2876/20.12.2021	Apa plata și carbogazoasă	S.C. LIACRIS S.R.L.	39,447.00	42,997.23	FURNIZARE	CS2/2005/16.09.2021	31.03.2022
13	2877/20.12.2021	Conserve de Legume și Fructe	S.C. LIACRIS S.R.L.	141,777.30	153,883.26	FURNIZARE	CS2/2012/16.09.2021	31.03.2022
14	2874/20.12.2021	Alimente, bauturi, tutun, produse conexe, conserve din legume și fructe, diverse tipuri de apa plata și carbogazoasă loc 1(zahar, ulei, orez)	S.C. RULTRANS INDUSTRY S.R.L.	29,430.00	32,078.70	FURNIZARE	CS2/1566/20.07.2021	31.03.2022
15	2891/21.12.2021	Diverse produse alimentare	S.C. NOVA FOOD S.R.L.	153,185.49	166,972.18	FURNIZARE	CS2/1583/20.07.2021	31.03.2022
16	2870/20.12.2021	Legume și fructe	S.C. RULTRANS INDUSTRY S.R.L.	238,364.50	259,817.31	FURNIZARE	CS2/1648/30.07.2021	30.04.2022
17	2869/20.12.2021	Cartofi	S.C. AMA FRUCT SRL	41,762.00	43,850.10	FURNIZARE	C2/1650/30.07.2021	30.04.2022
18	2888/21.12.2021	Telefoni fixa	S.C. TELEKOM ROMANIA COMMUNICATIONS	20,887.62	24,856.27	SERVICII	CS2/1890/31.08.2021	30.04.2022

19	2867/20.12.2021	Cereale	S.C. AVALUX STAR S.R.L.	12,676.50	13,310.33	FURNIZARE	CS3/1823/20.08.2021	31.08.2022
20	2868/20.12.2021	Lapte praf pentru sugari	S.C. AVALUX STAR S.R.L.	9,406.50	10,253.09	FURNIZARE	CS2/20.08.2021	31.03.2022
21	2889/21.12.2021	Telefonie mobila	S.C. ORANGE ROMANIA S.R.L.	44,710.00	53,204.90	SERVICII	CS2/1996/15.09.2021	30.04.2022
22	2925/23.12.2021	Furnizare si distributie gaze naturale	Gaz Est	982,367.36	1,169,017.16	FURNIZARE	CS1/2925/23.12.2021	31.03.2022
23	2941/27.12.2021	Dezinfectant	S.C. SIAT CONSULTING SERVICE SRL	242,608.10	288,703.64	FURNIZARE	CS8/1148/27.05.2020	31.06.2022
24	2948/28.12.2021	Echipament de protectie medical	S.C. DECAS S.R.L.	4,994.00	5,942.86	FURNIZARE	CS5/2087/04.11.2020	31.03.2022
25	2892/21.12.2021	Lapte si produse lactate	S.C. FILVAS SERVICOM S.R.L.	170,303.30	185,630.60	FURNIZARE	CS3/2385/27.10.2021	31.03.2022
26	2887/21.12.2021	Oua de galina	S.C. FILVAS SERVICOM S.R.L.	24,380.00	26,574.20	FURNIZARE	CS3/1671/03.08.2021	31.03.2022
27	2976/29.12.2021	Aparate electrice si electrocasnice	S.C. SERCOMTUR S.R.L.	111,500.00	121,535.00	FURNIZARE	CS7/1242/15.06.2020	30.06.2022
28	2865/20.12.2021	Carne si preparate din carne	S.C. VASCAR S.A.	162,820.50	177,474.35	FURNIZARE	CS2/1673/03.08.2021	31.03.2022
29	2886/21.12.2021	Diverse tipuri de hartie si carton	S.C. COMPUTING SYSTEMS	29,298.81	34,865.58	FURNIZARE	CS2/2129/30.09.2021	31.03.2022
30	2859/20.12.2021	Materiale de constructii	S.C. EVIDENT VERIN S.R.L.	25,252.50	30,050.48	FURNIZARE	CS2/1750/11.08.2021	31.03.2022
31	2860/20.12.2021	Scutere de unica folosinta si servetele umede	S.C. TZMO ROMANIA S.R.L.	65,346.00	77,761.74	FURNIZARE	CS2/2068/22.09.2021	31.03.2022
32	2864/20.12.2021	Absorbante igienice	S.C. TZMO ROMANIA S.R.L.	1,453.50	1,729.67	FURNIZARE	CS2/2067/22.09.2021	31.03.2022
33	89/11.01.2022	Lemne de foc de esenta tare	S.C. TERRANUTZ S.R.L.	190,240.00	199,752.00	FURNIZARE	CS2	31.03.2022
34	199/19.01.2022	Servicii de reparare si intretinere autovehicule si a echipamentelor conexe	S.C. MOTOR GRUP S.R.L.	96,360.00	114,668.40	SERVICII	CS4/1191/04.06.2020	30.04.2022
35	200/19.01.2022	Servicii de reparare si intretinere autovehicule si a echipamentelor conexe	S.C. MALDCAR S.R.L.	36,600.98	43,555.17	SERVICII	CS3/1190/04.06.2022	31.12.2021
36	2866/20.12.2021	Lapte praf	S.C. INTER DAVID S.R.L.	3,952.00	4,307.68	FURNIZARE	CS2/1819/20.08.2021	30.06.2022
37	194/20.01.2022	Articole de papetarie	S.C. DISTRIB ROM B.P.R. SRL BRASOV	40,804.15	48,556.94	FURNIZARE	CS1/192/20.01.2022	30.04.2022
38	194/20.01.2022	Rechizite	S.C. DISTRIB ROM B.P.R. SRL BRASOV	27,747.22	33,019.19	FURNIZARE	CS1/193/20.01.2022	30.04.2022
39	248/26.01.2022	Bonuri valorice carburanti	OMV PETROM MARKETING SRL	134,447.26	146,547.51	FURNIZARE	CS2/AC946/28.04.2021	30.04.2022
40	316/31.01.2022	Cartuse originale	S.C. COMPUTING SYSTEMS	16,645.00	19,807.55	FURNIZARE	CS1/315/31.01.2022	30.04.2022
41	318/31.01.2022	Cartuse si tonere echivalente	S.C. TOKO SRL BUCURESTI	40,333.52	47,996.89	FURNIZARE	CS1/317/31.01.2022	30.04.2022
42	397/07.02.2022	Servicii de reparatii si intretinere centrale termice	S.C. TOTHERM SRL	103,350.00	122,986.50	SERVICII	CS1/396/07.02.2022	31.08.2022

43	466/15.02.2022	Produse igienico sanitare si detergenti	S.C. CRISTAL SRL	96,992.46	115,421.03	FURNIZARE	CONTRACT	30.04.2022
44	467/15.02.2022	Produse de ingrijire personala, echipamente de bucatarie, articole de menaj de uz casnic	SC CRISTAL SRL	92,840.70	110,480.43	FURNIZARE	CONTRACT	30.04.2022
45	531/22.02.2022	Servicii mentenanta, intretinere si reparatii la instalatii electrice loc 1, zona Vaslui	S.C. ELECTRIC COMPANY S.A.	36,695.00	43,667.05	SERVICII	cs5/259/02.02.2021	31.08.2022
46	532/22.02.2022	Servicii mentenanta, intretinere si reparatii la instalatii electrice loc 2, zona Bartad	S.C. ELECTRIC COMPANY S.A.	32,295.00	38,431.05	SERVICII	cs5/260/02.02.2021	31.08.2022
47	533/22.02.2022	Servicii mentenanta, intretinere si reparatii la instalatii electrice loc 3, zona Husi	S.C. ELECTRIC COMPANY S.A.	17,520.00	20,848.80	SERVICII	cs5/261/06.01.2021	31.08.2022
48	465/15.02.2022	Material de constructii	S.C. EVIDENT VERIN S.R.L.	108,249.50	128,816.91	FURNIZARE	CS3/1750/11.08.2021	31.03.2022
49	674/07.03.2022	Carne si preparate din carne	S.C. VASCAR S.A.	68,951.00	75,156.59	FURNIZARE	CS3/1673/03.08.2021	30.04.2022
50	829/15.03.2022	Articole de imbracaminte	C&C ACTIV GENERAL CONCEPT	231,852.00	275,903.88	FURNIZARE	CS1/828/15.03	30.11.2022
51	831/15.03.2022	Articole de incalzaminte	C&C ACTIV GENERAL CONCEPT	77,523.60	92,253.08	FURNIZARE	CS1/830/15.03.2022	30.11.2022
52	1006/24.03.2022	Lemne de foc de esenta tare	S.C. TERRANUTZ S.R.L.	144,320.00	151,536.00	FURNIZARE	CS3/2435/01.11.2021	06.09.2022
53	1010/24.03.2022	Lapte praf pentru sugari	S.C. AVALUX STAR S.R.L.	18,813.00	20,506.17	FURNIZARE	CS3/1821/20.08.2021	31.12.2022
54	1009/24.03.2022	Cereale	S.C. AVALUX STAR S.R.L.	38,029.50	41,452.16	FURNIZARE	CS3/1823/20.08.2021	31.12.2022
55	1011/24.03.2022	Cartuse originale	S.C. COMPUTING SYSTEMS	48,585.00	57,816.15	FURNIZARE	CS2/315/31.01.2022	31.12.2022
56	1012/24.03.2022	Scutece de unica folosinta si servetele umede	S.C. TZMO ROMANIA S.R.L.	160,396.91	190,872.32	FURNIZARE	CS3/2068/22.09.2021	20.12.2022
57	1013/24.12.2022	Absorbante igienice	S.C. TZMO ROMANIA S.R.L.	3,220.50	3,832.40	FURNIZARE	CS3/2067/22.09.2021	31.03.2022
58	1043/28.03.2022	Oua de gaina	S.C. FILVAS SERVCOM S.R.L.	40,281.06	43,906.36	FURNIZARE	CS3/1671/03.08.2021	31.08.2022
59	1008/24.03.2022	Lapte praf	S.C. INTER DAVID S.R.L.	7,905.00	8,616.45	FURNIZARE	CS3/1819/20.08.2021	31.12.2022
60	1005/24.03.2022	Obiecte si accesorii sanitare	S.C. EVIDENT VERIAN S.R.L.	95,375.60	113,496.96	FURNIZARE	CS3/1316/18.06.2021	31.12.2022
61	1142/04.04.2022	Diverse tipuri de hartie si carton	S.C. COMPUTING SYSTEMS	7,838.88	9,328.27	FURNIZARE	CS4/2129/30.09.2021	31.03.2022
62	1156/05.04.2022	Carne de pasare	S.C. SALTEMPO SRL.	216,118.90	235,569.60	FURNIZARE	CS1/1156/05.04.2022	31.07.2022
63	1201/06.04.2022	Lapte si produse lactate ecologice/bio	S.C. FILVAS SERVCOM S.R.L.	15,323.76	16,702.90	FURNIZARE	CS1/1200/06.04.2022	30.06.2022
64	1299/12.04.2022	Servicii mentenanta, intretinere si reparatii la instalatii electrice loc 1, zona Vaslui	S.C. ELECTRIC COMPANY S.A.	31,430.00	37,401.70	SERVICII	cs6/259/02.02.2021	30.09.2022

65	1300/12.04.2022	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 2, zona Barlad	S.C. ELECTRIC COMPANY S.A.	25,725.00	30,612.75	SERVICII	cs6/260/02.02.2021	31.08.2022
66	1301/12.04.2022	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 2, zona Barlad	S.C. ELECTRIC COMPANY S.A.	13,920.00	16,564.80	SERVICII	cs6/261/06.01.2021	31.08.2022
67	1356/14.04.2022	Carne si preparate din carne	S.C. VASCAR S.A.	35,528.50	75,156.59	FURNIZARE	CS4/1673/03.08.2021	12.05.2022
68	1392/18.04.2022	Produse chimice anorganice de baza si produse de curatenie	S.C. DECCAS S.R.L.	194,529.61	231,490.24	FURNIZARE	CS 1/1389/18.04.2022	15.10.2022
69	1393/18.04.2022	Produse de ingrijire personala	S.C. DECCAS S.R.L.	204,025.41	242,790.24	FURNIZARE	CS1/1390/18.04.2022	15.10.2022
70	1394/18/04.2021	Echipamente de bucatarie, articole de menaj de uz casnic	S.C. DECCAS S.R.L.	54,005.34	64,266.35	FURNIZARE	CS1/1391/18.04.2022	15.10.2022
71	1430/19.04.2022	Lapte si produse lactate	S.C. FILVAS SERVCOM S.R.L.	241,375.58	263,099.38	FURNIZARE	CS1/1429/19.04.2022	31.08.2022
72	1431/19.04.2022	Diverse alimente condimentate	S.C. RULTRANS INDUSTRY S.R.L.	83,900.70	91,451.76	FURNIZARE	CONTRACT	
73	1465/20.04.2022	Legume si fructe	S.C. RULTRANS INDUSTRY S.R.L.	186,018.80	201,296.91	FURNIZARE	CS3/1648/30.07.2022	31.07.2022
74	1464/20.04.2022	Cartofi	S.C. AMA FRUCT SRL	15,685.40	16,778.23	FURNIZARE	CS3/1650/30.07.2022	31.07.2022
75	1518/27.04.2022	Paine si produse de panificatie	S.C. UDI PANIF 2001 SRL	16,012.50	17,453.63	FURNIZARE	CS1/1517/27.04.2022	31.10.2022
76	1531/27.04.2022	Orez, zahar, ulei si oiet	S.C. PALMARO SRL	56,288.72	61,354.70	FURNIZARE	CS1/1513/26.04.2022	31.08.2022
77	1530/27.04.2022	Dulciuri, gustari, si deserturi	S.C. RULTRANS INDUSTRY S.R.L.	153,036.86	166,810.18	FURNIZARE	CS1/1510/26.04.2022	31.08.2022
78	1508/26.04.2022	Medicamente	S.C. AVALUX STAR S.R.L.	258,521.12	281,788.03	FURNIZARE	CS5/1404/14.07.2020	31.10.2022
79	1507/26.04.2022	Consumabile medicale	S.C. AVALUX STAR S.R.L.	47,616.32	56,663.42	FURNIZARE	CS5/1405/14.07.2020	31.10.2022
80	1468/20.04.2022	Paine si produse de panificatie LOT 2	S.C. MOPAN SUCEAVA S.R.L.	136,462.50	148,744.13	FURNIZARE	CS1/1468/20.04.2022	31.10.2022
81	1469/20.04.2022	Paine si produse de panificatie LOT 3	S.C. MOPAN SUCEAVA S.R.L.	158,496.90	172,761.62	FURNIZARE	CS1/1467/20.04.2022	31.10.2022
82	1545/28.04.2022	Bonuri valorice carburanti	OMV PETROM MARKETING SRL	395,117.43	470,189.74	FURNIZARE	CS1/AC 1544/28.04.2022	
83	1556/29.04.2022	Furnizare si distributie gaze naturale	GAZ EST	656,628.28	781,387.65	FURNIZARE	CS1/1555/29.04.21022	31.12.2022
84	1566/29.4.2022	Telefonie mobila	S.C. ORANGE ROMANIA S.R.L.	78,242.00	93,107.98	SERVICII	CS3/1996/15.09.2021	31.12.2022
85	1565/29.04.2022	Telefonie fixa	S.C. ORANGE ROMANIA COMUNICATIONS S.R.L.	42,270.24	50,301.59	SERVICII	CS3/1890/31.08.2021	31.12.2022
86	1581/02.05.2022	Apa plata si carbogazoasa	S.C. IMACRIS S.R.L.	125,415.00	136,702.35	FURNIZARE	CS1/1580/02.05.2022	31.12.2022
87	1625/04.05.2022	Servicii de reparare si intretinere autovehicole si a echipamentelor conexe	S.C. MOTOR GRUP S.R.L.	88,906.00	105,798.14	SERVICII	CS5/1191/04.06.2021	31.08.2022
88	1624/04.05.2022	Servicii de reparare si intretinere autovehicole si a echipamentelor conexe	S.C. MALDAR S.R.L.	33,785.51	40,204.76	SERVICII	CS5/1190/04.06.2022	31.12.2022
89	1701/11.05.2022	Carne si produse din carne	S.C. DIACARN FOOD SRL	271,021.00	295,412.89	FURNIZARE	CS1/1700/11.05.2022	15.09.2022
90	1732/12.05.2022	Conserva de Legume si fructe	S.C. IMACRIS S.R.L.	184,694.59	201,317.10	FURNIZARE	CONTRACT	31.07.2022
91	1816/25.05.2022	Lucrari de racordare provizorie la retea de alimentare cu energie electrica pt 9 locuri de consum	S.C. ELECTRIC COMPANY S.A.	41,800.00	49,742.00	SERVICII	contract	10.06.2022

92	1789/23.05.2022	Diverse tipuri de hartie si carton	S.C. COMPUTING SYSTEMS	101,839.68	121,189.22	FURNIZARE	contract	31.12.2022
93	1917/17.06.2022	Articole de papetarie	S.C. DISTRIB ROM B.P.R. SRL BRASOV	79,830.90	94,998.77	FURNIZARE	CS2/192/20.01.2022	31.12.2022
94	1918/07.06.2022	Rechizite	S.C. DISTRIB ROM B.P.R. SRL BRASOV	70,551.12	83,955.83	FURNIZARE	CS2/193/20.01.2022	31.12.2022
95	2013/21.06.2022	Diverse alimente si condimente	S.C. RULTRANS INDUSTRY 93 SRL	273,837.47	298,482.84	FURNIZARE	CS1/2012/21.06.2022	31.12.2022
96	1991/17.06.2022	Servicii de mentenanta si intretinere si reparatii instalati electrice lot 1	S.C. ELECTRIC COMPANY S.A.	52,610.00	62,605.90	FURNIZARE	CS1/1988/17.06.2022	31.12.2022
97	1992/17.06.2022	Servicii de mentenanta si intretinere si reparatii instalati electrice lot 2	S.C. ELECTRIC COMPANY S.A.	46,332.00	55,135.08	FURNIZARE	CS1/1989/17.06.2022	31.12.2022
98	1993/17.06.2022	Servicii de mentenanta si intretinere si reparatii instalati electrice lot 3	S.C. ELECTRIC COMPANY S.A.	24,495.00	29,149.05	FURNIZARE	CS1/1990/17.06.2022	31.12.2022
99	2103/01.07.2022	Cartuse si tonere echivalente	S.C. TOKO SRL BUCURESTI	40,333.52	47,996.89	FURNIZARE	CS2/317/31.01.2022	31.12.2022
100	2104/01.07.2022	Lapte si produse lactate ecologice/bio	S.C. FLUVAS SERVCOM S.R.L.	15323.76	16,089.95	FURNIZARE	CS2/1200/06.04.2022	31.12.2022
101	2105/01.07.2022	Materiale de constructii	S.C. EVIDENT VERIN S.R.L.	14,635.20	17,415.89	FURNIZARE	CS4/1750/11.08.2021	31.12.2022
102	2157/07.07.2022	Cartofi	S.C. AMA FRUCT SRL	7,980.00	9,496.20	FURNIZARE	CS4/1650/30.07.2021	31.07.2022
103	2371/03.08.2022	Legume si fructe	S.C. RULTRANS INDUSTRY S.R.L.	332,477.00	362,399.93	FURNIZARE	CS1/2370/03.08.2022	03.08.2022
104	2308/28.07.2022	Orez, zahar, ulei si otet	S.C. PAUNARO SRL	56,288.72	59,103.16	FURNIZARE	CS2/1513/28.07.2022	31.12.2022
105	2373/03.08.2022	Legume congelate	S.C. RULTRANS INDUSTRY S.R.L.	26,660.00	29,059.40	FURNIZARE	CS1/2372/03.08.2022	03.08.2022
106	2377/03.08.2022	Conserve de Legume si fructe	S.C. LIACNIS S.R.L.	366,580.61	399,572.86	FURNIZARE	CS1/2376/03.08.2022	03.08.2022

107	2375/03.08.2022	Cartofi	S.C. AMA FRUCT SRL	116,700.00	127,203.00	FURNIZARE	CS1/2374/03.08.2022	31.12.2022
108	2387/04.08/2022	Servicii de reparare si intretinere autovehicole si a echipamentelor conexe	S.C. CASA AUTO S.R.L.	82,573.60	98,262.58	SERVICIU	CONTRACT	31.12.2022
109	2563/22.08.2022	Aparate electrice si electrocasnice (aragaz cu 5 arzatoare si cuptor)	S.C. SERCOMTUR S.R.L.	10,250.00	12,197.50	FURNIZARE	CS1/2562/22.08.2022	31.12.2022
110	2572/23.08.2022	Dulciuri, gustari, si deserturi	S.C. ROLTRANS INDUSTRY S.R.L.	153,036.86	166,810.18	FURNIZARE	CS2/1510/26.04.2022	31.12.2022
111	2571/23.08.2022	Lapte si produse lactate	S.C. FILVAS SERVICOM S.R.L.	120,674.94	131,535.68	FURNIZARE	CS2/1429/19.04.2022	15.10.2022
112	2573/23.08.2022	Carne de pasare	S.C. SALTEMPO SRL.	216,118.90	235,569.60	FURNIZARE	CS2/1156/05.04.2022	31.12.2022
113	2580/24.08.2022	Aparate electrice si electrocasnice	S.C. SERCOMTUR S.R.L.	2,650.00	3,153.50	FURNIZARE	CONTRACT	30.09.2022
114	2739/07.09.2022	Oua de gaina	S.C. FILVAS SERVICOM S.R.L.	39,950.00	43,545.50	FURNIZARE	CS1/2737/07.09.2022	31.12.2022
115	2783/12.09.2022	Carne si produse din carne	S.C. DIACARN FOOD SRL	248,178.00	270,514.02	FURNIZARE	CS2/1700/11.05.2022	31.12.2022
116	2762/09.09.2022	Lemne de foc de esenta tare	S.C. HOLTZ TOP FOREST SRL	307,434.40	322,806.12	FURNIZARE	CS1/2761/09.09.2022	31.12.2022
117	2825/15.09.2022	Produse chimice anorganice de baza si produse de curatenie	S.C. DECAS S.R.L.	100,294.34	119,350.26	FURNIZARE	CS2/1389/18.04.2022	31.12.2022
118	2824/15.09.2022	Echipamente de bucatarie, articole de menaj de uz casnic	S.C. DECAS S.R.L.	26,290.39	31,285.56	FURNIZARE	CS2/1391/18.04.2022	31.12.2022
119	2963/29.09.2022	Produse de ingrijire personala	S.C. DECAS S.R.L.	101,163.70	120,384.80	FURNIZARE	CS2/1390/18.04.2022	31.12.2022
120	2964/29.09.2022	Aragaz cu 5 arzatoare si cuptor (5 buc.)	S.C. SERCOMTUR S.R.L.	10,250.00	12,197.50	FURNIZARE	CS2/2562/22.08.2022	31.12.2022
121	2914/26.09.2022	Lucrari de racordare provizorie la rețeaua de alimentare cu energie electrica pt 16 locuri de consum	S.C. ELECTRIC COMPANY S.A.	103,000.00	122,570.00	SERVICIU	CONTRACT	31.10.2022
122	3076/10.10.2022	Lucrari de reparatii acoperisuri in centrele subordonate	S.C. DANOLUDIR SRL	83,400.00	99,246.00	SERVICIU	CONTRACT	25.12.2022
123	2917/26.09.2022	Obiecte si accesorii sanitare	S.C. EVIDENT VERIN S.R.L.	62,994.95	74,963.99	FURNIZARE	CS4/1316/18.06.2022	31.12.2022
124	3137/17.10.2022	Articole de îmbrăcăminte	C&C ACTIV GENERAL CONCEPT	99,063.10	117,885.09	FURNIZARE	CS2/828/15.03	31.12.2022
125	3138/17.10.2022	Articole de încălziminte	C&C ACTIV GENERAL CONCEPT	33,205.40	39,514.43	FURNIZARE	CS2/830/15.03.2022	31.12.2022
126	3176/19.10.2022	Medicamente	S.C. GRONET SRL	180,373.98	196,607.64	FURNIZARE	CS1/3175/19.10.2022	31.12.2022
127	3232/26.10.2022	Lapte si produse lactate	S.C. FILVAS SERVICOM S.R.L.	203,083.90	221,361.45	FURNIZARE	CS3/1429/19.04.2022	31.12.2022
128	3178/20.10.2022	Materiale de constructii	S.C. EVIDENT VERIN S.R.L.	136,892.00	162,901.48	FURNIZARE	CS1/3177/20.10.2022	31.12.2022

129	3234/26.10.2022	Aparate electrice și electrocasnice	S.C. FLANCO RETAIL SRL	28.545,91	33.969,63	FURNIZARE	CONTRACT	15.11.2022
130	3286/01.11.2022	Servicii de reparatii și intretinere centrale termice	S.C. ROTHERM SRL	94.282,70	112.196,41	SERVICII	CS2/396/07.02.2022	31.12.2022
131	3264/31.10.2022	Paine și produse de panificație LOT 2	S.C. MOPAN SUCEAVA S.R.L.	45.802,50	49.924,73	FURNIZARE	CS2/1466/20.04.2022	31.12.2022
132	3265/31.10.2022	Paine și produse de panificație LOT 3	S.C. MOPAN SUCEAVA S.R.L.	40.212,00	43.831,08	FURNIZARE	CS2/1467/20.04.2022	31.12.2022
133	3259/31.10.2022	Materiale sanitare	S.C. GIRONET SRL	34.314,21	40.833,91	FURNIZARE	CS1	31.12.2022
134	3303/03.11.2022	Servicii reparatii auto LOT 2	S.C. MALDCAR S.R.L.	37.661,00	44.816,59	FURNIZARE	CS1/3226/25.10.2022	31.12.2022
135	3329/04.11.2022	Orez, zahar oret si ulei	RULTRANS INDUSTRY 93 SRL	38.956,00	42.462,04	FURNIZARE	CS1/3328/04.11.2022	31.12.2022
136	3289/01.11.2022	Servicii mentenanta intretinere si reparatii instalatii electrice loc 3	S.C. ELECTRIC COMPANY S.A.	16.375,00	19.486,25	SERVICII	CS2/1990/17.06.2022	31.12.2022
137	3288/01.01.11.2022	Servicii de mentenanta si intretinere si reparatii instalatii electrice loc 2	S.C. ELECTRIC COMPANY S.A.	29.832,50	35.500,68	FURNIZARE	CS2/1989/17.06.2022	31.12.2022
138	3287/01.11.2022	Servicii de mentenanta si intretinere si reparatii instalatii electrice loc 1	S.C. ELECTRIC COMPANY S.A.	37.570,00	44.708,30	FURNIZARE	CS2/1988/17.06.2022	31.12.2022
139	3457/16.11.2022	Dezinfectant LOT 3 KLINTENSIV	SC PROHEALTH MED SRL	2.580,00	3.070,20	FURNIZARE	CS1/3472/16.11.2022	31.12.2022
140	3474/16.11.2022	Dezinfectant LOT1 BICLOSOL	SC PROHEALTH MED SRL	6.000,00	7.140,00	FURNIZARE	CS1/3469/16.11.2022	31.12.2022
141	3474/16.11.2022	Dezinfectant/lichid pentru haine	S.C. EVIDENT VERIAN SRL	6.225,00	7.407,75	FURNIZARE	CS1/3473/16.11.2022	31.12.2022
142	3441/15.11.2022	Produse din cherestea	S.C. MONTECLAS SRL	22.052,00	26.241,88	FURNIZARE	CS1/3170/15.11.2022	31.12.2022
143	3467/16.11.2022	Echipament protectie medical	SC ATLAS MEDICAL	9.860,00	11.733,40	FURNIZARE	CS1/3236/26.10.2022	31.12.2022
144	3553/23.11.2022	Orez, zahar oret si ulei	RULTRANS INDUSTRY 93 SRL	34.625,00	37.741,25	FURNIZARE	CS2/3328/04.11.2022	31.12.2022
145	3554/23.11.2022	Aparate electrice si electrocasnice	S.C. FLANCO RETAIL SRL	54.999,12	59.949,04	FURNIZARE	CONTRACT	10.12.2022
146	3616/28.11.2022	Lucrari de reparatii bucatarie la Complexul de Servicii Comunitare Kosca Codreanu Barlad	SC ISIS COMPREST SRL	36.729,10	43.707,63	FURNIZARE	CONTRACT	24.12.2022
147	3620/28.11.2022	Carne de pasare	S.C. DIACARN FOOD SRL	77.133,00	84.074,97	FURNIZARE	CS1/3618/28.11.2022	31.12.2022
148	3617/28.11.2022	Carne de curcan	S.C. COPANEX SRL	7.577,10	8.259,04	FURNIZARE	CS1/3619/28.11.2022	31.12.2022
149	3650/29.11.2022	Servicii de reparare si intretinere autovehicole si a echipamentelor conexe	S.C. MOTOR GRUP S.R.L.	39.510,00	47.016,90	FURNIZARE	CONTRACT	31.12.2022
150	3636/29.11.2022	Servicii de telefonie mobila si transmise de date	SC ORANGE ROMANIA S.A.	5.588,75	6.650,61	SERVICII	CS4/1996/15.09.2021	15.12.2022
151	3691/06.12.2022	Diverse componente electrice	SC ECUFIX SOLUTIONS SRL	31.596,35	37.599,66	FURNIZARE	CS1/3690/06.12.2022	31.12.2022
152	3672/29.11.2022	Scutere de unica folosinta si servetele umede	S.C. TZMO ROMANIA S.R.L.	35.641,09	42.412,90	FURNIZARE	CS4/2068/22.09.2022	31.12.2022
153	3673/29.11.2022	Absorbante igienice	S.C. TZMO ROMANIA S.R.L.	1.140,00	1.356,60	FURNIZARE	CS4/2067/22.09.2022	31.12.2022
154	3580/25.11.2022	Furnizare si distributie gaze naturale	Gaz Est	666.663,22	793.353,03	SERVICII	CS1/AC/3579/25.11.2022	31.12.2022
155	3860/19.12.2022	Lemne de foc de esenta tare	S.C. HOLUTZ TOP FOREST SRL	21.959,60	26.131,92	FURNIZARE	CS2/AC/2761/09.09.2022	31.12.2022

156	3885/20.12.2022	Carne si produse din carne	S.C. DIACARN FOOD SRL	20,480.00	22,323.20	FURNIZARE	CS3/1700/11.05.2022	31.12.2022
157	3884/20.12.2022	Oua de gaina	S.C. FILVAS SERVICOM S.R.L.	2,295.00	2,501.55	FURNIZARE	CS2/2737/07.09.2022	31.12.2022
		TOTAL		14,631,808.43	16,687,633.18			

DIRECTOR GENERAL
CAZACU DRAGOS ANDREI

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