



CONSILIUL JUDEȚEAN VASLUI  
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI

Soseaua Națională Vaslui - Iași, nr. 1

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NR.

2990/30.12.2021

LISTA

CONTRACTELOC DE ACHIZITII DE PRODUSE, SERVICII SI LUCRARI  
incheiate pentru anul 2021 - PROCEDURA SIMPLIFICATA / LICITATIE DESCHISA

Nr. crt.	Nr./data contract	Obiectul contractului	Contractant	Valoare contract fara TVA - lei	Valoare contract cu TVA - lei	Tip achizitie	C/AC	Data incetare C	Data incetare AC
1	2409/16.12.2020	Produse de ingrijire personala si echipamente de bucatarie, articole de menaj si de uz casnic lot 2	S.C. DECAS S.R.L.	79.511,00	94.618,09	FURNIZARE	CS2	3/31/2021	31.12.2021
2	2410/16.12.2020	Diverse produse alimentare	S.C. RULTRANS INDUSTRY S.R.L.	151.508,40	165.144,16	FURNIZARE	CS3	31.03.2021	30.06.2021
3	2411/16.12.2020	Alimente, bauturi, tutun, produse conexe, conserve din legume si fructe, diverse tipuri de apa plata si carbogazoasa lot 1(zahar, ulei, orez)	S.C. RULTRANS INDUSTRY S.R.L.	26.726,25	29.131,61	FURNIZARE	CS2	31.03.2021	30.04.2021
4	2415/16.12.2020	Echipament de protectie medical	S.C. DECAS S.R.L.	5.868,00	6.982,92	FURNIZARE	CS3	31.03.2021	30.04.2022
5	2416/16.12.2020	Absorbante igienice	S.C. TZMO ROMANIA S.R.L.	1.656,80	1.971,59	FURNIZARE	CS5	31.03.2021	30.06.2021
6	2417/16.12.2020	Scutece de unica folosinta si servetele umede	S.C. TZMO ROMANIA S.R.L.	90.064,90	107.177,23	FURNIZARE	CS4	31.03.2021	30.06.2021
7	2418/16.12.2020	Produse chimice anorganice de baza, produse de curatenie si produse pentru deseuri lot1	S.C. DECAS S.R.L.	102.537,60	122.019,74	FURNIZARE	CS2	31.03.2021	31.12.2021
8	2438/16.12.2020	Paine si produse de panificatie LOT1	S.C. MOPAN SUCEAVA S.R.L.	13.526,75	14.744,16	FURNIZARE	CS3	30.06.2021	30.06.2021
9	2439/16.12.2020	Paine si produse de panificatie LOT2	S.C. MOPAN SUCEAVA S.R.L.	75.624,75	82.430,98	FURNIZARE	CS3	30.06.2021	30.06.2021
10	2440/16.12.2020	Paine si produse de panificatie LOT3	S.C. MOPAN SUCEAVA S.R.L.	78.773,00	85.962,57	FURNIZARE	CS3	30.06.2021	30.06.2021
11	2413/16.12.2020	Lapte praf	S.C. INTER DAVID S.R.L.	2.732,40	2.978,32	FURNIZARE	CS3	31.03.2021	08.07.2021
12	2457/18.12.2020	Servicii de telefonie mobila	S.C. ORANGE ROMANIA S.R.L.	34.495,20	41.049,29	SERVICII	CS4	30.04.2021	31.08.2021

13	2458/18.12.2020	Servicii de telefonie fixa	S.C. TELEKOM ROMANIA COMMUNICATIONS	15,172.00	18,054.68	SERVICII	CS4	30.04.2021	31.08.2021
14	2414/16.12.2020	Cartuse Compatibile	S.C. VIC INSERO S.R.L.	4,981.50	5,927.99	FURNIZARE	CS2	30.04.2021	9/16/2021
15	2419/16.12.2020	Diverse tipuri de hartie si imprimate la comanda	S.C. COMPUTING SYSTEMS	14,903.64	17,735.33	FURNIZARE	CS4	30.03.2021	31.12.2021
16	2420/16.12.2020	Combustibili auto prin intermediul bonurilor valorice	OMV PETROM MARKETING S.R.L.	94,913.66	112,947.25	FURNIZARE	CS2	30.04.2021	30.04.2021
17	2467/21.12.2020	GAZE NATURALE	S.C. PREMIER ENERGIE	263,952.87	314,103.92	FURNIZARE	CS1	30.04.2021	31.12.2021
18	2523/29.12.2020	Echipament de protectie(medicamente)	S.C. DECAS S.R.L.	127,928.30	152,234.68	FURNIZARE	CS3	31.03.2021	30.04.2022
19	2513/29.12.2020	MEDICAMNETE	S.C. AVALUX STAR S.R.L.	155,112.67	169,072.82	FURNIZARE	CS2	31.03.2021	
20	2514/29.12.2020	Consumabile medicale	S.C. AVALUX STAR S.R.L.	35,712.18	42,497.49	FURNIZARE	CS2	31.03.2021	
21	1120/18.01.2021	Carne si preparate din carne	S.C. VASCAR S.A.	205,276.10	223,750.95	FURNIZARE	CS3	30.04.2021	
22	221/28.01.2021	Carne de pasare	S.C. SALTEMPO S.R.L.	148,845.00	162,241.60	FURNIZARE	CS4	30.04.2021	
23	222/28.01.2021	Oua de gaina	S.C. FILVAS SERVICOM S.R.L.	23,000.00	25,070.00	FURNIZARE	CS3	31.03.2021	
24	223/28.01.2021	Lapte si produse lactate	S.C. FILVAS SERVICOM S.R.L.	159,835.80	174,221.02	FURNIZARE	CS3	31.03.2021	
25	337/11.02.2021	Legume si fructe	S.C. RULTRANS INDUSTRY S.R.L.	267,742.50	291,839.33	FURNIZARE	CS2	31.07.2021	
26	338/11.02.2021	Produse din cherestea	S.C. FLORINVEST S.R.L.	3,388.00	4,031.72	FURNIZARE	CS3	11.04.2021	
27	339/11.02.2021	Dezinfectanti	S.C. SIAT CONCLUTING SERVICE S.R.L.	26,644.50	31,706.96	FURNIZARE	CS5	31.03.2021	
28	340/11.02.2021	Servicii mentenanta, intretinere si reparatii instalatii electrice LOT1 VASLUI-NEGRESSTI	S.C. ELECTRIC COMPANY S.A.	31,935.00	38,002.65	SERVICII	CS1	30.04.2021	30.12.2022
29	341/11.02.2021	Servicii mentenanta, intretinere si reparatii instalatii electrice LOT2 BARLAD	S.C. ELECTRIC COMPANY S.A.	25,980.00	30,916.00	SERVICII	CS1	30.04.2021	30.12.2022
30	342/11.02.2021	Servicii mentenanta, intretinere si reparatii instalatii electrice LOT3 HUSI	S.C. ELECTRIC COMPANY S.A.	14,060.00	16,731.40	SERVICII	CS1	30.04.2021	30.12.2022
31	381/18.02.2021	Servicii de dezinfectie pentru prevenirea si controlul infectiilor generate de COVID19 lot 1	ECOPEST EXPERT SRL	16,789.68	19,979.72	SERVICII	CS2	30.04.2021	



32	382/18.02.2021	Servicii de dezinfectie pentru prevenirea si controlul infectiilor generate de COVID19 lot 2	ECOPEST EXPERT SRL	21,340.26	25,391.81	SERVICII	CS2	30.04.2021	
33	383/18.02.2021	Servicii de dezinfectie pentru prevenirea si controlul infectiilor generate de COVID19 lot 3	ECOPEST EXPERT SRL	16,038.00	19,085.22	SERVICII	CS2	30.04.2021	
34	400/22.02.2021	Cartofi	S.C. AMAFRUCT SRL	35,380.80	38,565.07	FURNIZARE	CS3	31.05.2021	
35	401/22.02.2021	Apa plata si carbogazoasa	S.C. LIACRIS S.R.L.	84,555.00	92,164.95	FURNIZARE	CS 2	31.08.2021	
36	454/02.03.2021	Lapte praf	S.C. INTER DAVID S.R.L.	3,042.90	3,316.76	FURNIZARE	CS4	30.06.2021	
37	455/02.03.2021	Aparate electrice si electrocasnice	S.C. SERCOMTUR S.R.L.	22,155.00	26,364.45	FURNIZARE	CS4	30.04.2021	
38	456/02.03.2021	Diverse materiale	S.C. SERCOMTUR S.R.L.	25,936.00	30,863.84	FURNIZARE	CS3	31.05.2021	
39	459/02.03.2021	Componente electrice de uz casnic	S.C. SERCOMTUR S.R.L.	10,490.50	12,483.70	FURNIZARE	CS3	31.05.2021	
40	622/26.03.2021	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 3, zona Husi	S.C. ELECTRIC COMPANY S.A.	31,140.00	37,056.00	SERVICII	CS2	30.09.2021	
41	621/26.03.2021	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 1, zona Vaslui	S.C. ELECTRIC COMPANY S.A.	65,655.00	78,129.45	SERVICII	CS2	30.09.2021	
42	620/26.03.2021	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 2, zona Baniad	S.C. ELECTRIC COMPANY S.A.	58,020.00	69,043.80	SERVICII	CS2	30.09.2021	
43	619/26.03.2021	Servicii de reparatii si intretinere centrale termice	S.C. ROTHERM SRL	92,150.00	109,658.50	SERVICII	CS4	31.08.2021	
44	605/25.03.2021	Diverse tipuri de hartie si carton	S.C. COMPUTING SYSTEMS	14,849.64	17,671.07	FURNIZARE	CS 5	30.06.2021	
45	606/25.03.2021	Rechizite	S.C. IMPRIMATE S.R.L.	34,045.72	40,514.41	FURNIZARE	CS2	20.05.2021	
46	604/25.03.2021	Articole de birou-articole de papetarie	S.C. DISTRIB ROM B.P.R.	18,058.90	21,490.09	FURNIZARE	CS3	20.05.2021	
47	603/25.03.2021	Produce dietetice pentru sugari	S.C. AVALUX STAR S.R.L.	17,788.92	19,389.92	FURNIZARE	CS3	31.08.2021	
48	602/25.03.2021	Conserve din legume si fructe	S.C. LIACRIS S.R.L.	265,753.00	289,670.77	FURNIZARE	CS2	31.08.2021	
49	601/25.03.2021	Produce de ingrijire personala si echipamente de bucatarie, articole de menaj si de uz casnic lot 2	S.C. DECAS S.R.L.	134,374.00	159,905.06	FURNIZARE	CS3	30.09.2021	
50	600/25.03.2021	Produce chimice anorganice de baza, produse de curatenie si produse pentru deseuri lot1	S.C. DECAS S.R.L.	202,795.80	241,327.00	FURNIZARE	CS3	30.09.2021	
51	599/25.03.2021	Cereale	S.C. AVALUX STAR S.R.L.	34,434.40	37,533.49	FURNIZARE	CS3	31.08.2021	
52	598/25.03.2021	Combustibili auto prin intermediul bonurilor valorice	OMV PETROM MARKETING S.R.L.	32,270.64	38,402.06	FURNIZARE	CS3	30.04.2021	
53	616/26.03.2021	Diverse produse alimentare	S.C. RULTRANS INDUSTRY S.R.L.	154,355.00	168,246.95	FURNIZARE	CS4	30.06.2021	
54	617/26.03.2021	Alimente, bauturi, tutun, (zahar, ulei, orez)	S.C. RULTRANS INDUSTRY S.R.L.	26,726.25	29,131.61	FURNIZARE	CS3	30.06.2021	

55	658/30.03.2021	Cartuse originale	S.C. VIC INSERO S.R.L.	25,612.40	30,478.76	FURNIZARE	CS2	30.09.2021	
56	684/01.04.2021	GAZE NATURALE	S.C. PREMIER ENERGIE	309,456.69	368,253.46	FURNIZARE	CS2	31.12.2021	
57	749/09.04.2021	Lemne de foc	S.C. TERRANUTS S.R.L.	183,300.00	218,127.00	FURNIZARE	CS3	30.09.2021	
58	752/09.04.2021	Servicii de reparare si intretinere autovehicule si a echipamentelor conexe	S.C. MOTOR GRUP S.R.L.	140,813.00	167,567.47	SERVICII	CS 2	30.09.2021	
59	824/16.04.2021	Dezinfectanti	S.C. SIAT CONSULTING SERVICE	42,156.00	50,165.64	FURNIZARE	CS6	30.06.2021	
60	832/15.04.2021	Imprimante la comanda	S.C. A.D.C. S.R.L.	12,412.59	14,770.98	FURNIZARE	CS4	31.10.2021	
61	873/20.04.2021	Scutec de unica folosinta si servetele umede	S.C. TZMO ROMANIA S.R.L.	134,225.10	159,727.87	FURNIZARE	CS5	31.08.2021	
62	886/21.04.2021	Carne de pasare	S.C. SALTEMPO S.R.L.	148,465.50	161,827.40	FURNIZARE	CS5	31.07.2021	
63	882/21.04.2021	Carne si preparate din carne	S.C. VASCAR S.A.	205,276.10	223,750.95	FURNIZARE	CS4	31.08.2021	
64	883/21.04.2021	Absorbante Igiene	S.C. TZMO ROMANIA S.R.L.	1,700.40	2,023.48	FURNIZARE	CS6	31.08.2021	
65	884/21.04.2021	Servicii telefonice fixa	S.C. TELEKOM ROMANIA COMMUNICATIONS	15,172.00	18,054.68	SERVICII	CS5	31.08.2021	
66	885/21.04.2021	Servicii telefonice mobila	S.C. ORANGE ROMANIA S.R.L.	34,495.20	41,049.29	SERVICII	CS5	31.08.2021	
67	904/22.04.2021	Servicii reparare intretinere autovehicule si echipamente conexe FORD	S.C. ATI MOTORS HOLDING S.R.L.	115,987.00	138,024.53	SERVICII	CS3	31.12.2021	
68	931/27.04.2021	Lapte si produse lactate	S.C. FILVAS SERVCOM S.R.L.	24,543.20	264,372.09	FURNIZARE	CS4	30.09.2021	
69	930/27.04.2021	Oua consum	S.C. FILVAS SERVCOM S.R.L.	18,400.00	20,056.00	FURNIZARE	CS4	30.09.2021	
70	933/27.04.2021	Articole de lenjerie	S.C. SERCOMTUR S.R.L.	45,937.00	54,665.03	FURNIZARE	CS3	31.12.2021	
71	934/27.04.2021	Articole de cazarmament	S.C. SERCOMTUR S.R.L.	111,998.00	133,277.62	FURNIZARE	CS4	31.12.2021	
72	932/27.04.2021	Aparate electrice si electrocasnice	S.C. SERCOMTUR S.R.L.	56,220.00	66,901.80	FURNIZARE	CS5	31.08.2021	
73	947/28.04.2021	Combustibil auto prin intermediul bonurilor valorice	OMV PETROM MARKETING S.R.L.	268,935.53	320,033.58	FURNIZARE	CS1	31.12.2021	30.04.2022
74	980/06.05.2021	Cartuse compatibile	S.C. VIC INSERO S.R.L.	4,981.50	5,927.99	FURNIZARE	CS3	31.08.2021	
75	1034/14.05.2021	Aparate aer conditionat	S.C. TRIVAS GRUP S.R.L.	27,184.00	32,348.96	FURNIZARE	CS3	31.08.2021	
76	1035/14.05.2021	Produse din chereasta	S.C. FLORINVEST S.R.L.	52,554.08	62,539.36	FURNIZARE	CS4	25.06.2021	
77	1037/14.05.2021	Articole de papetarie	S.C. DISTRIB ROM B.P.R.	59,437.96	70,731.17	FURNIZARE	CS4	31.12.2021	
78	1039/14.05.2021	Diverse tipuri de hartie si carton	S.C. COMPUTING SYSTEMS	14,849.64	17,671.07	FURNIZARE	CS 6	15.07.2021	
79	1088/24.05.2021	Echipament de protectie	S.C. DECAS S.R.L.	4,968.00	5,911.92	FURNIZARE	CS 4	30.09.2021	
80	1089/24.05.2021	Cartofi	S.C. AMARFUCT SRL	24,300.00	26,487.00	FURNIZARE	CS4	31.07.2021	
81	1115/27.05.2021	Medicamente	S.C. AVALUX STAR S.R.L.	238,520.74	281,787.61	FURNIZARE	CS3	31.12.2021	
82	1116/27.05.2021	Consumabile medicale	S.C. AVALUX STAR S.R.L.	59,520.30	70,829.16	FURNIZARE	CS3	31.12.2021	
83	1133/28.05.2021	Servicii de dezinfectie pentru prevenirea si controlul infectiilor generate de COVID19 lot 1	S.C. ECOPEST EXPERT	13,991.40	16,649.76	SERVICII	CS3	30.09.2021	
84	1138/28.05.2021	Servicii de dezinfectie pentru prevenirea si controlul infectiilor generate de COVID19 lot 1	S.C. ECOPEST EXPERT	17,783.55	21,162.42	SERVICII	CS3	30.09.2021	



85	1139/28.05.2021	Servicii de dezinfectie pentru prevenirea si controlul infectiilor generate de COVID19 lot 1	S.C. ECOPEST EXPERT	13,365.00	15,904.35	SERVICII	CS3	30.09.2021	
86	1237/09.06.2021	Componente electrice de uz casnic	S.C. SERCOMTUD S.R.L.	21,490.50	25,573.69	FURNIZARE	CS4	31.12.2021	
87	1239/09.06.2021	Diverse materiale	S.C. SERCOMTUD S.R.L.	58,825.00	70,005.32	FURNIZARE	CS4		
88	1317/18.06.2021	Rechizite	S.C. IMPRIMATE S.R.L.	32,702.05	38,915.44	FURNIZARE	CS4	31.12.2021	
89	1318/18.06.2021	Obiecte si accesorii sanitare	S.C. EVIDENT VERIAN S.R.L.	95,375.60	113,496.96	FURNIZARE	CS1	31.12.2021	
90	1387/29.06.2021	Paine si produse de panificatie	S.C. MOPAN SUCEAVA S.R.L.	9,886.50	10,776.29	FURNIZARE	CS1	31.12.2021	
91	1388/29.06.2021	Paine si produse de panificatie	S.C. MOPAN SUCEAVA S.R.L.	54,842.70	59,778.54	FURNIZARE	CS1	31.12.2021	
92	1389/29.06.2021	Paine si produse de panificatie	S.C. MOPAN SUCEAVA S.R.L.	64,204.50	69,982.91	FURNIZARE	CS1	31.12.2021	
93	1410/01.07.2021	Servicii de reparare si intretinere autovehicule si a echipamentelor conexe	S.C. MALDCAR S.R.L.	74,024.24	88,088.85	SERVICII	CS2	31.12.2021	
94	1456/07.07.2021	Diverse tipuri de hartie	S.C. COMPUTING SYSTEMS	10,623.92	12,642.46	FURNIZARE	CS7	31.08.2021	
95	1547/15.07.2021	Carne de pasare	S.C. SALTEMPO S.R.L.	194,272.50	211,757.03	FURNIZARE	CS1	31.12.2021	
96	1548/15.07.2021	Aparate de aer conditionat	S.C. TRIVAS GRUP S.R.L.	27,184.00	32,348.96	FURNIZARE	CS4	31.12.2021	
97	1568/19.07.2021	Dezinfectanti	S.C. SIAT CONSULTING SERVICE	242,608.10	288,703.64	FURNIZARE	CS7	31.12.2021	
98	1567/20.07.2021	Orez, zahar, ulei, oiet	S.C. RULTRANS INDUSTRY S.R.L.	58,860.00	64,157.40	FURNIZARE	CS1	31.12.2021	
99	1584/20.07.2021	Diverse produse alimentare	S.C. NOVA FOOD S.R.L.	311,258.67	339,271.95	FURNIZARE	CS1		
100	1651/30.07.2021	Cartofi	S.C. AMAFRUCT SRL	75,550.00	82,349.50	FURNIZARE	CS1	31.12.2021	30.07.2022
101	1649/30.07.2021	Legume si fructe	S.C. RULTRANS INDUSTRY S.R.L.	277,324.00	302,283.16	FURNIZARE	CS1	31.12.2021	30.07.2022
102	1672/03.08.2021	Oua consum	S.C. FILVAS SERVCOM S.R.L.	40,281.06	43,906.36	FURNIZARE	CS1	31.12.2021	
103	1674/03.08.2021	carne si preparate din carne	S.C. VASCAR S.A.	258,654.94	281,933.89	FURNIZARE	CS1	31.12.2021	
104	1740/10.08.2021	Servicii de reparare si intretinere autovehicule si a echipamentelor conexe	S.C. CASA AUTOS S.R.L.	58,436.00	69,538.84	SERVICII	CS	31.12.2021	
105	1751/11.08.2021	Materiale de constructii	S.C. EVIDENT VERIAN S.R.L.	113,278.80	134,801.77	FURNIZARE	CS1	31.12.2021	
106	1820/20.08.2021	Lapte praf vac	S.C. INTER DAVID S.R.L.	5,270.00	5,744.20	FURNIZARE	CS1	31.12.2021	28.02.2023
107	1822/20.08.2021	Lapte praf pentru sugari	S.C. AVALUX STAR S.R.L.	12,456.00	13,577.04	FURNIZARE	CS1	31.12.2021	28.02.2023
108	1824/20.08.2021	Cereale	S.C. AVALUX STAR S.R.L.	16,902.00	18,423.18	FURNIZARE	CS1	31.12.2021	28.02.2023
109	1889/31.08.2021	Telefoni fixa	S.C. TELEKOM ROMANIA COMMUNICATIONS	20,739.12	24,679.55	SERVICII	CS1	31.12.2021	31.08.2023
110	1997/15.09.2021	Telefonie mobila	S.C. ORANGE ROMANIA S.R.L.	39,121.25	46,554.28	SERVICII	CS1	31.12.2021	31.12.2022
111	2006/16.09.2021	Apa plata si carbogazoasa	S.C. LIACRIS S.R.L.	46,089.00	50,237.01	FURNIZARE	CS1	31.12.2021	28.02.2023
112	2013/16.09.2021	Conserve din legume si fructe	S.C. LIACRIS S.R.L.	183,303.70	16,497.33	FURNIZARE	CS1	31.12.2021	28.02.2023
113	2069/22.09.2021	Absorbante igienice	S.C. TZMO ROMANIA S.R.L.	1,453.50	1,729.67	FURNIZARE	CS1	31.12.2021	01.12.2022
114	2070/22.09.2021	Scutete de unica folosinta si servetele umede	S.C. TZMO ROMANIA S.R.L.	65,346.00	77,761.74	FURNIZARE	CS1	31.12.2021	01.12.2022
115	2104/27.09.2021	Aparate electrice si electrocasnice	S.C. SERCOMTUD S.R.L.	70,920.00	84,394.80	FURNIZARE	CS 6	24.12.2021	31.12.2021

116	2130/30.09.2021	Diverse tipuri de hartie si carton	S.C. COMPUTING SYSTEMS	29,928.81	12,642.46	FURNIZARE	CS1	31.12.2021	
117	2201/11.10.2021	Servicii dezinfectie pentru prevenirea si controlul infectiilor generate de COVID-19 Lot 1	S.C. ECOPEST EXPERT SRL	41,974.20	49,949.30	SERVICII	CS4	31.12.2021	31.12.2021
118	2202/11.10.2021	Servicii dezinfectie pentru prevenirea si controlul infectiilor generate de COVID-19 Lot 2	S.C. ECOPEST EXPERT SRL	53,350.65	63,487.27	SERVICII	CS4	31.12.2021	31.12.2021
119	2202/11.10.2021	Servicii dezinfectie pentru prevenirea si controlul infectiilor generate de COVID-19 Lot 3	S.C. ECOPEST EXPERT SRL	40,095.00	47,713.05	SERVICII	CS4	31.12.2021	31.12.2021
120	2217/12.10.2021	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 1, zona Vaslui	S.C. ELECTRIC COMPANY S.A.	31,935.00	38,002.65	SERVICII	CS3	30.09.2021	
121	2218/12.10.2021	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 2, zona Barlad	S.C. ELECTRIC COMPANY S.A.	25,980.00	30,916.20	SERVICII	CS3	30.09.2021	
122	2219/12.10.2021	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 3, zona Husi	S.C. ELECTRIC COMPANY S.A.	14,060.00	16,731.40	SERVICII	CS3	30.09.2021	
123	2230/13.10.2021	Lapte si produse lactate	S.C. FILVAS SERVCOM S.R.L.	35,339.05	38,519.56	FURNIZARE	CONTRACT	30.11.2021	
124	2216/12.10.2021	Servicii de reparare si intretinere autovehicule si a echipamentelor conexe	S.C. MOTOR GRUP S.R.L.	96,360.00	114,668.40	SERVICII	CS3	31.12.2021	
125	2251/15.10.2021	Produse de ingrijire personala si echipamente de bucatarie, articole de menaj si de uz casnic lot 2	SC DECAS SRL VASLUI	108,398.80	128,994.57	FURNIZARE	CS4	31.12.2021	31.12.2021
126	2252/15.10.2021	Produse chimice anorganice de baza, produse de curatenie si produse pentru descuri lot 1	S.C. DECAS S.R.L.	108,150.75	128,699.39	FURNIZARE	CS4	30.09.2021	
127	2220/12.10.2021	Servicii de reparatii si intretinere centrale termice	S.C. ROTHERM SRL	92,149.65	109,658.08	SERVICII	CS5	31.12.2021	
128	2329/22.10.2021	Imprimante la comanda	S.C. A.D.C. S.R.L.	12,412.59	14,770.98	FURNIZARE	CS4	31.10.2021	
129	2437/01.11.2021	Echipament protectie medical	S.C. DECAS S.R.L.	55,240.00	65,735.60	FURNIZARE	CS4	31.12.2021	
130	2462/03.11.2021	Lapte si produse lactate	S.C. FILVAS SERVCOM S.R.L.	114,816.30	125,149.77	FURNIZARE	cs1	31.12.2021	
131	2531/11.11.2021	Lemne de foc de esenta tare	S.C. TERRANUTZ S.R.L.	78,720.00	93,676.80	FURNIZARE	CS1	31.12.2021	
132	2696/02.12.2021	Cartuse/tonere compatibile	S.C. VIC INSERO S.R.L.	4,981.50	5,927.99	FURNIZARE	CS4	31.12.2021	
133	2696/02.12.2021	Cartuse/tonere originale	S.C. VIC INSERO S.R.L.	26,018.40	30,961.90	FURNIZARE	CS4	31.12.2021	
		<b>TOTAL</b>		<b>9,876,310.41</b>	<b>11,087,877.68</b>				

DIRECTOR GENERAL  
CAZACU DRAGOS ANDREI

DIRECTOR GENERAL ADJ. EC.  
BURUIANĂ IOAN

BIROU ACHIZITII/PUBLICE  
SI CONTRACTAREA SERVICIILOR SOCIALE  
PETCUTA ALINA

