



CONSILIUL JUDEȚEAN VASLUI  
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI

Soseaua Națională Vaslui - Iași, nr. 1

Telefon 0233315138; Fax 0233315346; e-mail: office@despec-vsl.ro

NR. 4098 / 29.12.2023

LISTA

CONTRACTELOR DE ACHIZITIILE DE PRODUSE, SERVICII SI LUCRARI  
incheiate pentru anul 2023 - 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 incetare CONTRACT	procedura
1	3862/19.12.2022	Servicii reparatii auto	S.C. CASA AUTO SRL	39,451.80	46,947.64	SERVICII	ACT aditional	30.04.2023	
2	3950/21.12.2022	Furnizare cartofi	SC AMA FRUCT SRL	75,600.00	82,404.00	FURNIZARE	contract subsecvent 2 /AC 2374/03.08.2022	30.04.2023	
3	3886/20.12.2022	Carne si preparate din carne	SC DIACARN FOOD SRL	82,486.00	89,909.74	FURNIZARE	4/AC 2374/03.08.2022 contract subsecvent	31.03.2023	
4	3951/21.12.2022	Furnizare Legume si fructe	SC RULTRANS INDUSTRY 93 SRL	236,038.00	257,281.42	FURNIZARE	2/AC 2370/03.08.2022 contract subsecvent	30.04.2022	
5	3939/21.12.2022	Cartuse si tonere originale	SC COMPUTING SYSTEMS SRL	9,344.00	11,119.36	FURNIZARE	3/AC 315/31.01.2022 contract subsecvent	28.02.2023	
6	3940/21.12.2022	Cartuse si tonere echivalente	S.C. TOKO SRL BUCURESTI	22,966.91	27,330.62	FURNIZARE	CS3/317/31.01.2022	27.02.2023	
7	3937/21.12.2022	Diverse tipuri de hartie	S.C. COMPUTING SRL	50,880.39	60,547.66	FURNIZARE	act aditional/1789/23.05.2022		
8	3691/06.12.2022	Diverse componente electrice	SC ECUFIX SOLUTIONS SRL	20,350.72	24,217.36	FURNIZARE	cs 2/3690/06.12.2022	31.03.2023	
9	3953/21.12.2022	Carne de pasare	S.C. DIACARN FOOD SRL	231,399.00	252,224.91	FURNIZARE	CS2/3618/28.11.2022	31.03.2023	
10	3952/21.12.2022	Carne de curcan	S.C. COPANEX SRL	22,509.90	24,535.79	FURNIZARE	CS2/3617/28.11.2022	31.03.2023	
11	3936/21.12.2022	Furnizare si distributie gaze naturale	SC GAZ EST SRL	1,939,198.60	2,307,646.33	FURNIZARE	cs23579/25.11.2022	31.03.2023	
12	3861/19.12.2022	Lemne de foc	SC HOLZ TOP FOREST SRL	307,434.40	365,846.94	FURNIZARE	cs3/2761/09.09.2022	30.03.2023	
13	78/09.01.2023	Servicii de reparare si intretinere autovehicule si a echipamentelor conexe	S.C. MOTOR GRUP S.R.L.	66,508.00	81,524.52	SERVICII	CS1/77/09.01.2023	30.04.2023	
14	3955/21.12.2022	Servicii de reparatii si intretinere centrale termice	S.C. ROTHERM SRL	103,350.00	122,966.50	SERVICII	CS3/396/07.02.2022	0.04.2023	
15	3937/21.12.2022	Materiale sanitare	S.C. GEONET SRL	66,285.87	81,260.19	FURNIZARE	CS2/3258/31.10.2022	30.04.2023	

16	3933/21.12.2022	Medicamente	S.C. GEONET SRL	359,121.15	391,442.05	FURNIZARE	CS2/3175/19.10.2022	30.04.2023	
17	3867/20.12.2022	Orez, zahar oter si ulei	RULTRANS INDUSTRY 93 SRL	48,010.50	52,331.45	FURNIZARE	CS3/3328/04.11.2022	31.03.2023	
18	3863/20.12.2022	Paine si produse de panificatie	S.C. UDI PANIF 2001 SRL	16,282.50	17,747.93	FURNIZARE	CS2/1517/27.04.2022	20.04.2023	
19	3862/20.12.2022	Paine si produse de panificatie LOT 2	S.C. MOPAN SUCEAVA S.R.L.	109,519.60	119,376.36	FURNIZARE	CS3/1466/20.04.2022	20.04.2023	
20	3861/20.12.2022	Paine si produse de panificatie LOT 3	S.C. MOPAN SUCEAVA S.R.L.	146,668.00	159,868.12	FURNIZARE	CS3/1467/20.04.2022	20.04.2023	
21	76/09.01.2023	Oua	RULTRANS INDUSTRY 93 SRL	38,500.00	41,965.00	FURNIZARE	negociere fara publicare prealabila	31.03.2022	
22	3888/20.12.2022	Apa plata si carbogazoasa	S.C. LIACRIS S.R.L.	62,707.50	68,351.18	FURNIZARE	CS2/1580/02.05.2022	30.06.2023	
23	3934/21.12.2022	Diverse alimente si condimente	S.C. RULTRANS INDUSTRY 93 SRL	108,866.90	118,664.92	FURNIZARE	CS2/2012/21.06.2022	31.03.2023	
24	3935/21.12.2022	Dulciuri, gustari, si deserturi	S.C. RULTRANS INDUSTRY S.R.L.	153,036.86	166,810.18	FURNIZARE	CS3/1510/26.04.2022	15.05.2023	
25	3949/21.12.2022	Cereale	S.C. AVALUX STAR S.R.L.	8,451.00	8,873.55	FURNIZARE	CS4/1823/20.08.2021	28.02.2023	
26	3954/21.12.2022	Lapte praf pentru sugari	S.C. AVALUX STAR S.R.L.	15,763.50	17,182.22	FURNIZARE	CS4/1821/20.08.2021	28.02.2023	
27	3972/22.12.2022	Telefonie fixa	S.C. ORANGE ROMANIA COMUNICATIONS S.R.L.	38,950.80	46,351.45	SERVICII	CS4/1890/31.08.2021	31.07.2022	
28	3971/22.12.2022	Bonuri valorice carburanti	OMV PETROM MARKETING SRL	197,579.38	235,119.46	FURNIZARE	CS2/AC 1544/28.04.2022	30.04.2023	
29	82/09.01.2023	Telefonie mobila	S.C. ORANGE ROMANIA S.R.L.	46,300.00	55,097.00	SERVICII	CS3/1996/15.09.2021	09.05.2023	
30	102/11.01.2023	Lapte si produse lactate	S.C. ILVAS S.A.	278,459.24	303,520.57	FURNIZARE	CS1/101/11.01.2023	31.03.2023	
31	163/16.01.2023	Diverse elemente decorative	S.C. EVIDENT VERIAN S.R.L.	24,755.00	29,458.45	FURNIZARE	CS1/2736/07.09.2023	30.04.2023	
32	158/16.01.2023	Scutec de unica folosinta	S.C. TZMO ROMANIA SRL	74,667.00	88,853.73	FURNIZARE	CS1/157/16.01.2023	30.04.2023	
33	160/16.01.2023	Absorbante si aleze igienice de protectie	S.C. TZMO ROMANIA SRL	14,272.50	16,984.28	FURNIZARE	CS1/159/16.01.2023	30.04.2023	
34	164/16.01.2023	Materiale de constructii	S.C. EVIDENT VERIN S.R.L.	136,892.00	162,901.48	FURNIZARE	CS2/3177/20.10.2022	30.04.2022	
35	194/20.01.2023	Articole de papetarie	S.C. DISTRIB ROM B.P.R. SRL BRASOV	40,439.43	48,122.92	FURNIZARE	CS2/192/20.01.2022	30.06.2023	
36	195/20.01.2023	Rechizite	S.C. DISTRIB ROM B.P.R. SRL BRASOV	12,506.30	14,882.50	FURNIZARE	CS2/193/20.01.2022	30.06.2023	
37	204/20.01.2023	Produse igienico - sanitare si detergenti, diverse produse chimice anorganice de baza si produse de curatenie	S.C. CRISTAL SRL	99,783.52	108,764.04	FURNIZARE	CONTRACT	18.04.2023	
38	205/20.01.2023	Produse igienico - sanitare si detergenti, articole de menaj si uz casnic	S.C. CRISTAL SRL	76,650.54	83,549.09	FURNIZARE	CONTRACT	18.04.2023	

39	207/20.01.2023	Produse igienico sanitare si detergenti - detergent automat - lichid pentru ruile	S.C. DECAS S.R.L.	60,411.00	71,889.09	FURNIZARE CS1/206/20.01.2023	30.04.2023	
40	209/20.01.2023	Produse igienico sanitare si detergenti - solutie pentru curatat WC	S.C. DECAS S.R.L.	10,612.50	12,628.88	FURNIZARE CS1/208/20.01.2023	30.04.2023	
41	211/20.01.2023	Produse igienico sanitare si detergenti - Produse de ingrijire personala	S.C. DECAS S.R.L.	74,537.59	88,699.73	FURNIZARE CS1/210/20.01.2023	30.04.2023	
42	277/30.01.2023	Materiale de constructii	S.C. EVIDENT VERIN S.R.L.	28,456.00	31,017.04	FURNIZARE CS3/3177/20.10.2023		
43	299/30.01.2023	Diverse alimente si condimente	S.C. RULTRANS INDUSTRY 93 SRL	8,800.00	9,592.00	FURNIZARE CS3/2012/31.03.2023	31.03.2023	
44	304/31.01.2023	Servicii mentenanta, intretinere si reparatii la instalatii electrice Iot 1, zona Vaslui	S.C. ELECTRIC COMPANY S.A.	52,605.00	62,599.95	SERVICII 3/1988/17.06.2022	30.04.2022	
45	305/31.01.2023	Servicii mentenanta, intretinere si reparatii la instalatii electrice Iot 2, zona Barlad	S.C. ELECTRIC COMPANY S.A.	46,405.50	55,222.55	SERVICII 3/1989/17.06.2022	30.04.2022	
46	306/31.01.2023	Servicii mentenanta, intretinere si reparatii la instalatii electrice Iot 3, zona Husi	S.C. ELECTRIC COMPANY S.A.	30,660.00	36,485.40	SERVICII 3/1990/17.06.2022	30.04.2022	
47	655/28.02.2023	Carne vita porc si vita	S.C. SALT EMPOR SRL	126,745.80	150,827.50	FURNIZARE CS1/654/28.02.2023	31.08.2023	
48	654/28.02.2023	Preparate din carne	SC FLEISCHPARTY SRL	328,165.35	390,516.77	FURNIZARE CS1/656/28.02.2023	30.09.2023	act aditiona
49	690/01.03.2023	Materiale de protectie	S.C. ATLAS MEDICAL	19,000.00	22,610.00	FURNIZARE 2/3236/26.10.2022	31.07.2023	act aditiona
50	691/01.03.2023	Dezinfectant haine	S.C. EVIDENT VERIAN S.R.L.	15,637.50	18,608.63	FURNIZARE 2/3470/16.11.2022	31.07.2023	
51	692/01.03.2023	Dezinfectant pe baza de substante eliberatoare de clor	SC PROHEALTH MED SRL	18,000.00	21,420.00	FURNIZARE 2/3469/16.11.2022		
52	693/01.03.2023	Dezinfectant pentru suprafete	SC PROHEALTH MED SRL	5,805.00	6,907.95	FURNIZARE 2/3472/16.11.2022	31.07.2023	
53	847/17.03.2023	Materiale de constructii	S.C. EVIDENT VERIN S.R.L.	136,892.00	162,901.48	FURNIZARE CS4/3177/20.10.2022	30.06.2023	
54	886/21.03.2023	Cartuse si tonere echivalente /compatibile	SC VIC INSERO SRL	31,305.04	37,253.00	FURNIZARE contract subsecvent 1/AC 885/21.03.2023	31.10.2023	act aditiona
55	888/21.03.2023	Toner compatibili cu chip OEM	SC TOKO SRL	20,690.80	24,622.05	FURNIZARE CS 1/887/21.03.2023	31.10.2023	act aditiona
56	884/21.03.2023	Tonere originale	SC COMPUTING SYSTEMS SRL	54,504.00	64,859.76	FURNIZARE contract subsecvent 1/AC 883/21.03.2023	31.10.2023	act aditiona
57	900/22.03.2023	Conserve de legume	S.C. LIACRIS S.R.L.	477,327.10	520,286.54	FURNIZARE CS2/2376/03.08.2022	28.07.2023	
58	972/28.03.2023	Diverse componente electrice	SC ECUFIX SOLUTIONS SRL	41,288.70	45,004.68	FURNIZARE CS 3/3690/06.12.2022	31.08.2023	act aditiona
59	966/28.03.2023	Oua	SC FILVAS SERVCOM SRL	56,700.00	61,803.00	FURNIZARE CS1/965/28.03.2023	31.08.2023	
60	973/28.03.2023	Carne de pasare	S.C. DIACARN FOOD SRL	204,073.80	222,440.44	FURNIZARE CS3/3618/28.11.2022	31.08.2023	
61	971/28.03.2023	Diverse alimente si condimente	S.C. RULTRANS INDUSTRY 93 SRL	108,386.82	118,141.63	FURNIZARE CS3/2012/21.06.2023	30.06.2023	
62	970/28.03.2023	Orez, zahar otet si ulei	RULTRANS INDUSTRY 93 SRL	77,876.50	84,885.39	FURNIZARE CS4/3328/04.11.2022	31.08.2023	
63	969/28.03.2023	Carne de curcan	S.C. COPANEX SRL	30,221.70	32,941.65	FURNIZARE CS3/3617/28.11.2022	31.08.2023	
64	968/28.03.2023	Lemne de foc	SC HOLZ TOP FOREST SRL	186,656.60	222,121.35	FURNIZARE CS4/2761/09.09.2022	30.09.2023	
65	967/28.03.2023	Lapte si produse lactate	S.C. ILVAS S.A.	324,727.50	353,952.98	FURNIZARE CS2/101/11.01.2023	30.06.2023	
66	1015/31.03.2023	Achizitie de produse de cofetarie	S.C. MOPAN SUCAVA S.R.L.	62,095.00	67,683.55	FURNIZARE CS1/1014/31.03.2023	30.09.2023	
67	1016/31.03.2023	Produse igienico sanitare si detergenti - solutie pentru curatat WC	S.C. DECAS S.R.L.	10,612.50	12,628.88	FURNIZARE CS2/208/20.01.2023	31.07.2023	

68	1017/31.03.2023	Produse igienico sanitare si detergenti - Produse de ingrijire personala	S.C. DECAS S.R.L.	74.537.59	88.699.73	FURNIZARE	CS2/210/20.01.2023	31.07.2023	
69	1082/06.04.2023	Lapte praf pentru copii	SC AVALUX STAR	25.920.00	28.252.80	FURNIZARE	CS1/1079/06.04.2023	30.09.2023	
70	1083/06.04.2023	Cereale pentru copii	SC AVALUX STAR	33.534.00	36.552.06	FURNIZARE	CS1/1080/06.04.2023	30.09.2023	
71	1085/06.04.2023	Diverse materiale	S.C. SERCOMTUR SRL	111.011.00	132.103.09	FURNIZARE	CS1/1084/06.04.2023	31.12.2023	act aditiona
72	1117/10.04.2023	Diverse produse chimice si anorganice de baza si produse de citratenie	SC DECAS SRL	162.197.92	193.015.52	FURNIZARE	CS1/1116/10.04.2023	30.09.2023	
73	1135/11.04.2023	Articole de menaj si uz casnic, produse pentru deseuri	SC BIOMIGA PHARM SRL	121.775.12	144.912.39	FURNIZARE	CS1/1134/11.04.2023	30.09.2023	
74	1201/19.04.2023	Paine si produse de panificatie lot1	S.C. UDI PANIF 2001 SRL	5.697.50	6.210.28	FURNIZARE	CS3/1517/27.04.2022	15.05.2023	
75	1199/19.04.2023	Paine si produse de panificatie LOT 2	S.C. MOPAN SUCEAVA S.R.L.	27.410.50	29.877.45	FURNIZARE	CS4/1466/20.04.2022	15.05.2023	
76	1200/19.04.2023	Paine si produse de panificatie LOT 3	S.C. MOPAN SUCEAVA S.R.L.	25.359.20	27.641.53	FURNIZARE	CS4/1467/20.04.2022	15.05.2023	
77	1221/20.04.2023	Dulciori, gustari, si deserturi	RULTRANS INDUSTRY 93 SRL	260.545.00	283.994.05	FURNIZARE	CS1/1220/20.04.2023	31.12.2023	
78	1256/25.04.2023	Materiale sanitare	S.C. GEONET SRL	136.571.74	162.520.37	FURNIZARE	CS3/3258/31.10.2022	31.12.2023	act aditiona
79	1255/25.04.2023	Medicamente	S.C. GEONET SRL	360.747.96	393.215.28	FURNIZARE	CS3/3175/19.10.2022	31.12.2023	act aditiona
80	1327/02.05.2023	Detergent automat lichid de rufe	SC DECAS SRL	60.411.00	71.889.09	FURNIZARE	CS2/206/20.01.2023	31.08.2023	
81	1259/25.04.2023	Scutec de unica folosinta	S.C. TZMO ROMANIA SRL	74.667.00	88.853.73	FURNIZARE	CS2/157/16.01.2023	31.08.2023	act aditiona
82	1260/25.04.2023	Absorbante si aleze igienice de protectie	S.C. TZMO ROMANIA SRL	14.272.50	16.984.28	FURNIZARE	CS2/159/16.01.2023	31.10.2023	act aditiona
83	1258/25.04.2023	Furnizare Legume si fructe	SC RULTRANS INDUSTRY 93 SRL	184.592.10	201.205.39	FURNIZARE	contract subsevent 3/AC 2370/03.08.2022	31.07.2023	
84	1257/25.04.2023	Furnizare Legume congelate	SC RULTRANS INDUSTRY 93 SRL	32.000.00	34.880.00	FURNIZARE	contract subsevent 2/AC 2372/03.08.2022	31.12.2023	act aditiona
85	1261/25.04.2023	Furnizare cartofi	SC AMA FRUCT SRL	52.500.00	57.225.00	FURNIZARE	contract subsevent 3 /AC 2374/03.08.2022	31.07.2023	act aditiona
86	1417/09.05.2023	Telefonie mobila	S.C. ORANGE ROMANIA S.R.L.	81.235.00	96.669.65	SERVICII	CS2/81/09.01.2023	09.12.2023	
87	1393/08.05.2023	Paine si produse de panificatie LOT 1	S.C. MOPAN SUCEAVA S.R.L.	67.657.25	73.746.40	FURNIZARE	CS1/1392/08.05.2023	30.09.2023	
88	1393/08.05.2023	Paine si produse de panificatie LOT 2	S.C. MOPAN SUCEAVA S.R.L.	77.812.25	84.815.35	FURNIZARE	CS1/1390/08.05.2023	30.09.2023	
89	1474/12.05.2023	Servicii mentenanța, intretinere si reparatii la instalatii electrice lot 1, zona Vaslui	S.C. ELECTRIC COMPANY S.A.	38.147.50	45.395.53	SERVICII	4/1988/17.06.2022	30.08.2023	act aditiona
90	1475/12.05.2023	Servicii mentenanța, intretinere si reparatii la instalatii electrice lot 2, zona Bardiad	S.C. ELECTRIC COMPANY S.A.	34.275.00	40.787.25	SERVICII	4/1989/17.06.2022	30.08.2023	act aditiona
91	1476/12.05.2023	Servicii mentenanța, intretinere si reparatii la instalatii electrice lot 3, zona Husi	S.C. ELECTRIC COMPANY S.A.	15.305.00	18.212.95	SERVICII	4/1990/17.06.2022	30.08.2023	act aditiona
92	1447/11.05.2023	Lucrari de imbrazare a podelelor cu covor PVC trafic intens	SC ADELAIDA CONT SRL	131.290.00	156.235.10	LUCRARI	CONTRACT	30.10.2023	

93	1566/23.05.2023	Produse din chereasta	SC MONTECLAS SRL	51,060.00	60,761.40	FURNIZARE	CS2/3170/19.10.2022	30.09.2023	
94	1631/26.05.2023	Materiale de constructii	S.C. EVIDENT VERN S.R.L.	242,064.00	286,056.16	FURNIZARE	CS5/3177/20.10.2022	31.12.2023	
95	1749/09.06.2023	Diferite ipuri de hartie	SC COMPUTING SYSTEMS SRL	56,749.21	67,531.56	FURNIZARE	CS1/1748/09.06.2023	30.11.2023	
96	1758/12.06.2023	Servicii de reparare si intretinere autovehicole si a echipamentelor conexe	S.C. MOTOR GRUP S.R.L.	137,016.00	163,049.04	SERVICII	CS2/77/09.01.2023	31.12.2023	
97	1759/12.06.2023	Rechizite	SC IMPRIMATE SRL	53,918.66	64,163.21	FURNIZARE	CS1/1750/09.06.2023	30.11.2023	
98	1794/14.06.2023	Servicii de reparare si intretinere autovehicole si a echipamentelor conexe	S.C. MOTOR GRUP S.R.L.	50,619.00	60,236.61	SERVICII	contract	31.12.2023	
99	1794/14.06.2023	Servicii de reparare si intretinere autovehicole si a echipamentelor conexe	SC MALDCAR SRL	112,983.00	134,449.77	SERVICII	CS2/3226/25.10.2022	31.12.2023	
100	1795/14.06.2023	Articole de papetarie	S.C. DISTRIB ROM B.P.R. SRL BRASOV	47,522.80	56,552.13	FURNIZARE	CS1/1747/09.06.2023	31.12.2023	
101	1820/15.06.2023	Apa plata si carbogazoasa	SC PAUMARO SRL	68,047.00	74,171.23	FURNIZARE	CS1/1744/09.06.2023	30.09.2023	
102	1839/20.06.2023	Diverse aparate electrocasnice	SC SERCOMTUR SRL	24,990.00	29,738.10	FURNIZARE	CS1/1838/20.06.2023	31.12.2023	
103	1841/20.06.2023	Aparate de aer conditionat	SC ECO ELECTRONICS SHOP SRL	41,863.00	49,816.97	FURNIZARE	CS4/1840/20.06.2023	31.12.2023	
104	1859/21.06.2023	Diverse alimente si condimente	SC RULTRANS INDUSTRY 93 SRL	171,403.47	186,829.78	FURNIZARE	CS1/1418/09.05.2023	31.12.2023	
105	1868/22.06.2023	Aparate electrocasnice mari	SC SERCOMTUR SRL	110,900.00	131,971.00	FURNIZARE	CS1/1867/22.06.2023	31.12.2023	
106	1986/04.07.2023	Produse igienico sanitare si detergenti - Produse de ingrijire personala	S.C. DECAS S.R.L.	74,487.44	88,640.05	FURNIZARE	CS3/210/20.01.2023	31.10.2023	
107	1972/04.07.2023	Bonuri valorice carburanti	OMV PETROM MARKETING SRL	228,176.29	271,529.79	FURNIZARE	CS1/AC 1743/09.06.2023	31.12.2023	
108	1997/05.07.2023	Aparate electrocasnice mari	SC SERCOMTUR SRL	8,000.00	9,520.00	FURNIZARE	CS2/1867/22.06.2023	31.12.2023	
109	1999/05.07.2023	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 1, zona Vaslui	S.C. ELECTRIC COMPANY S.A.	53,967.50	64,221.33	SERVICII	5/1988/17.06.2022	30.10.2023	
110	2000/05.07.2023	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 2, zona Barlad	S.C. ELECTRIC COMPANY S.A.	45,655.00	54,329.45	SERVICII	5/1989/17.06.2022	30.10.2023	
111	2001/05.07.2023	Servicii mentenanta, intretinere si reparatii la instalatii electrice lot 3, zona Husi	S.C. ELECTRIC COMPANY S.A.	21,365.00	25,424.35	SERVICII	5/1990/17.06.2022	30.10.2023	
112	2051/11.07.2023	Lucrari de reabilitare bai si grupuri sanitare la CIAPV GIURCANI	ASOCIEREA SC ISIS COMPREST SRL	140,755.92	167,499.54	LUCRARI	CONTRACT	25.10.2023	
113	2050/11.07.2023	Lucrari de reabilitare bai si grupuri sanitare la CIAPV BOGESTI	ASOCIEREA SC ISIS COMPREST SRL	220,918.50	262,893.02	LUCRARI	CONTRACT	25.10.2023	
114	2152/20.07.2023	Aparate de aer conditionat cu montaj inclus	SC ECO ELECTRONICS SHOP SRL	41,863.00	49,816.97	FURNIZARE	CS2/2152/20.07.2023	31.12.2023	
115	2151/20.07.2023	Materiale de protectie	SC ATLAS MEDICAL	19,000.00	22,610.00	FURNIZARE	CS3/3236/26.10.2022	31.12.2023	

116	2153/20.07.2023	Solutie pentru curatat WC	S.C. DECAS S.R.L.	10,612.50	12,628.88	FURNIZARE	CS3/208/20.01.2023	31.12.2023	
117	2160/20.07.2023	Dezinfectant lichid pentru dezinfectia igienica a mainilor si tegumentelor	SC KLINTESIV SRL	6,300.00	7,497.00	FURNIZARE	CS1/2160/16.11.2022	31.12.2023	
118	2161/20.07.2023	Dezinfectant pe baza de substantante eliberatoare de clor	SC PROHEALTH SRL	1,800.00	2,142.00	FURNIZARE	CS3/3469/16.11.2022	31.12.2023	
119	2162/20.07.2023	Dezinfectant de suprafete	SC PROHEALTH SRL	5,805.00	6,907.95	FURNIZARE	CS3/3472/16.11.2022	31.12.2023	
120	2323/08.08.2023	Servicii de reparatii si intretinere centrale termice	S.C. ROTHERM SRL	94,282.70	112,196.41	SERVICII	CS3/396/07.02.2022	31.12.2023	
121	2330/08.08.2023	Dezinfectant haine	S.C. EVIDENT VERIAN S.R.L.	15,637.50	18,608.63	FURNIZARE	3/3470/16.11.2022	31.12.2023	
122	2427/17.08.2023	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC ORANGE ROMANIA COMMUNICATIONS S.A	22,107.00	18,608.63	FURNIZARE	1/2426/17.08.2023	08.01.2024	
123	2429/17.08.2023	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC RCS & RDS S.A.	9,310.00	11,078.90	FURNIZARE	1/2428/17.08.2023	08.01.2024	
124	2425/17.08.2023	Diverse aparate electrocasnice	S.C. SERCOMTUR SRL	71,130.00	84,644.70	FURNIZARE	1/2424/17.08.2023	31.12.2023	
125	2430/17.08.2023	Oua	SC FILVAS SERVCOM SRL	56,700.00	61,803.00	FURNIZARE	CS2/965/28.03.2023	31.12.2023	
126	2454/21.08.2023	Detergent automat lichid de ruie	S.C. DECAS S.R.L.	60,411.00	65,847.99	FURNIZARE	CS3/206/20.01.2023	31.12.2023	
127	2488/24.08.2023	Furnizare si distributie gaze naturale	SC GAZ EST SRL	1,089,444.02	2,307,646.33	FURNIZARE	CS33579/25.11.2022	31.12.2023	
128	2622/29.08.2023	Lapte si produse lactate	SC ILVAS SRL	391,287.90	426,503.81	FURNIZARE	CS1/2463/22.08.2023	31.12.2023	
129	2625/29.08.2023	Scuteci de unica folosinta	S.C. TZMO ROMANIA SRL	74,667.00	88,853.73	FURNIZARE	CS3/157/16.01.2023	31.08.2023	act aditione
130	2620/29.08.2023	Carne de curcan	S.C. COPANEX SRL	30,332.40	33,062.32	FURNIZARE	CS4/3617/28.11.2022	30.11.2023	
131	2621/29.08.2023	Carne de pasare	S.C. DIACARN FOOD SRL	99,574.80	108,536.53	FURNIZARE	CS4/3618/28.11.2022	31.12.2023	
132	2646/30.08.2023	Apa plata si carbogazoasa	SC PAUMARO SRL	68,047.00	74,171.23	FURNIZARE	CS2/1744/09.06.2023	31.12.2023	
133	2762/05.09.2023	Cartofi	IIAMARIEI G PETRU	56,375.00	61,448.75	FURNIZARE	CS1/2761/05.09.2023	31.12.2023	
134	2765/05.09.2023	Orez, zahar otet si ulei	RULTRANS INDUSTRY 93 SRL	34,144.50	37,217.51	FURNIZARE	CS5/3328/04.11.2022	31.08.2023	
135	2786/06.09.2023	Servicii de mentenanta intretinere si reparatii instalatii electrice lot 3	S.C. ELECTRIC COMPANY S.A.	24,580.00	29,250.20	SERVICII	CS1/2770/05.09.2023	31.12.2023	
136	2787/06.09.2023	Servicii de mentenanta intretinere si reparatii instalatii electrice lot2	S.C. ELECTRIC COMPANY S.A.	56,470.00	67,199.30	SERVICII	CS1/2769/05.09.2023	31.12.2023	
137	2788/06.09.2023	Servicii de mentenanta intretinere si reparatii instalatii electrice lot 1	S.C. ELECTRIC COMPANY S.A.	65,385.00	77,808.15	SERVICII	CS1/2770/05.09.2023	31.12.2023	
138	2869/13.09.2023	Aparate electrocasnice mari	S.C. SERCOMTUR SRL	12,600.00	14,994.00	FURNIZARE	CS3/1867/22.06.2023	31.12.2023	
139	2865/13.09.2023	Carne refrigerata de porc si vita	S.C. DIACARN FOOD SRL	49,090.00	53,508.10	FURNIZARE	CONTRACT	30.11.2023	E FARA PROCENT
140	2902/14.09.2023	Legume si fructe	RULTRANS INDUSTRY 93 SRL	193,500.00	210,915.00	FURNIZARE	CONTRACT	15.12.12023	E FARA PROCENT PUBLICAR

141	2923/15.09.2023	Dezinfectant lichid pentru dezinfecta igienica a mainilor si tegumentelor	SC KLINTESIV SRL	27.000.00	32.130.00	FURNIZARE	CS2/3471/16.11.2022	31.12.2023	
142	2924/15.09.2023	Rechizite	SC IMPRIMATE SRL	53.918.66	64.163.21	FURNIZARE	CS2/1750/09.06.2023	30.11.2023	
143	3019/26.09.2023	Preparate din carne	SC FLEISCHPARTY SRL	170.782.95	179.322.10	FURNIZARE	CS2/656/28.02.2023	31.12.2023	
144	2925/15.09.2023	Diverse elemente decorative de interior	S.C. EVIDENT VERIN S.R.L.	24.755.00	29.458.45	FURNIZARE	CS2/2736/07.09.2023	27.12.2023	
145	3045/27.09.2023	Diverse produse chimice si anorganice de baza si produse de curatenie	SC DECAS SRL	81.112.46	96.523.83	FURNIZARE	CS1/1116/10.04.2023	31.12.2023	
146	3639/27.09.2023	Produse igienico sanitare si detergenți - Produse de ingrijire personala lot4	S.C. DECAS S.R.L.	74.575.80	86.699.73	FURNIZARE	CS4/210/20.01.2023	31.12.2023	
147	3044/27.09.2023	Diverse aparate electrice si electrocasnice Aparate electrocasnice mari	SC SERCOMTUR SRL	79.500.00	94.605.00	FURNIZARE	CS4/1867/22.06.2023	31.12.2023	
148	3020/26.09.2023	Diverse componente electrice	SC ECUPHX SOLUTIONS SRL	27.049.73	32.189.18	FURNIZARE	CS 4/3690/06.12.2022	31.12.2023	
149	3040/27.09.2023	Articole de menaj si uz casnic, produse pentru deseur	SC BIOMICA PHARM SRL	60.909.44	72.482.23	FURNIZARE	CS1/1134/11.04.2023	31.12.2023	
150	3024/26.09.2023	Paine si produse de panificatie lot 1	S.C. MOPAN SUCEAVA S.R.L.	52.207.15	56.905.79	FURNIZARE	CS2/1392/08.05.2023	31.12.2023	
151	3023/26.09.2023	Paine si produse de panificatie LOT 2	S.C. MOPAN SUCEAVA S.R.L.	45.172.75	49.238.30	FURNIZARE	CS2/1390/08.05.2023	31.12.2023	
152	3177/10.10.2023	Lemne de foc	SC TERANUTZ SRL	528.000.00	628.320.00	FURNIZARE	CS1/3168/09.10.2023	31.12.2023	
153	3218/12.10.2023	Diverse aparate electrocasnice	SC SERCOMTUR SRL	54.730.00	65.128.70	FURNIZARE	CS2/3218/12.10.2023	31.12.2023	
154	3333/23.10.2023	Tonere originale	SC COMPUTING SYSTEMS SRL	18.642.00	22.183.98	FURNIZARE	contract subsecent 2/AC 883/21.03.2023	31.12.2023	
155	3366/24.10.2023	Toner compatibil cu chip OEM	SC TOKO SRL	3.979.00	4.735.01	FURNIZARE	CS 2/887/21.03.2023	31.12.2023	
156	3367/24.10.2023	Cartuse si tonere echivalente/compatibile	SC VIC INSERO SRL	7.451.03	8.866.73	FURNIZARE	contract subsecent 2/AC 885/21.03.2023	31.12.2023	
157	3414/26.10.2023	Materiale de constructii	S.C. EVIDENT VERIN S.R.L.	91.006.50	108.297.74	FURNIZARE	CS1/3413/26.10.2023	31.12.2023	
158	3418/27.10.2023	Conserve de legume si fructe	S.C. LIACRIS S.R.L.	477.327.10	520.286.54	FURNIZARE	CS1/3417/27.10.2023	31.12.2023	
159	3416/27.10.2023	Soluite pentru curatat WC	S.C. DECAS S.R.L.	6.367.50	7.577.33	FURNIZARE	CS4/208/20.01.2023	31.12.2023	
160	3415/27.10.2023	Absorbante si aleez igienice de protectie	S.C. TZMO ROMANIA SRL	4.042.50	4.810.58	FURNIZARE	CS3/159/16.01.2023	31.12.2023	
161	3365/24.10.2023	Articole de papetarie	S.C. DIST RIB ROM B.P.R. SRL BRASOV	9.728.70	11.577.15	FURNIZARE	CS2/1747/09.06.2023	31.12.2023	
162	3380/25.10.2023	Diferite tipuri de hartie	SC COMPUTING SYSTEMS SRL	23.416.21	27.865.29	FURNIZARE	CS2/1748/09.06.2023	30.12.2023	
163	3569/10.11.2023	Scutece de unica folosinta pentru copii/adulti si servetele unice	S.C. TZMO ROMANIA SRL	74.667.00	88.853.73	FURNIZARE	CS4/157/16.01.2023	31.12.2023	

164	3684/23.11.2023	Detergent automat lichid de rufe	S.C. DECAS S.R.L.	10,068.50	11,981.52	FURNIZARE	CS4/206/20.01.2023	31.12.2023	
165	3685/23.11.2023	Articole de menaj si uz casnic, produse pentru deseur	SC BIOMIGA PHARM SRL	17,487.66	20,810.32	FURNIZARE	CS3/1134/11.01.2023	31.12.2023	
166	3728/29.11.2023	Carne refrigerata de porc si vita	S.C. VASCAR SRL	52,330.00	62,272.70	FURNIZARE	CS1/3727/29.11.2023	31.12.2023	
167	3883/11.12.2023	Diverse materiale	SC SERCOMTUR SRL	21,781.00	25,919.39	FURNIZARE	CS2/3883/11.12.2023	31.12.2023	
168	3830/06.12.2023	Legume si fructe	II AMARIEI G PETRU	58,736.80	69,896.79	FURNIZARE	CS1/3829/06.12.2023	31.12.2023	
169	3879/08.12.2023	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC ORANGE ROMANIA COMMUNICATIONS S.A	7,877.90	9,374.70	FURNIZARE	1/2426/17.08.2023	08.01.2024	
		TOTAL		17,024,321.79	20,587,813.49				

DIRECTOR GENERAL  
CAZACU DRAGOS ANDREI

DIRECTOR GENERAL ADJ. EC.  
FURTUNA ADRIAN

BIROU ACHIZITII PUBLICE  
PETCUTA ALINA