



CONSILIUL JUDEȚEAN VÂSLUI
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI

Soseaua Națională Vaslui - Iași, nr. 1
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NR. 39 / 12.01.2024

LISTA
CONTRACTELOR DE ACHIZIȚII DE PRODUSE, SERVICII ȘI LUCRARI
încheiate pentru anul 2025 - PROCEDURA SIMPLIFICATĂ ȘI LICITAȚIE DESCHISĂ/ NEGOCIERE FARA
PUBLICARE PREALABILĂ

Nr. crt.	Nr./data contract	Obiectul contractului	Contractant	Valoare contract fara TVA - lei	Valoare contract cu TVA - lei	Tip achiziție	C/AC	Data încheiere CONTRACT
1	2793/16.12.2024	Combustibil auto prin intermediul bonurilor valorice - beneficiari	OMV PETROM	288.235.29	343.000.00	FURNIZARE	CS1/2792/16.12.2024	31.03.2025
2	2854/19.12.2024	Diverse alimente	SC RULTRANS INDUSTRY 93 SRL	133.953.34	146.009.14	FURNIZARE	CS2/AC/1927/11.09.2024	31.05.2025
3	2876/23.12.2024	Servicii reparare și întreținere a vehiculelor și echipamentelor aferente și servicii conexe, precum și asigurarea pieselor de schimb	SC ONIOV SRL	26.899.00	32.009.81	SERVICII	act adițional la CONTRACT 1726/21.08.2024	31.03.2025
4	2897/23.12.2024	Servicii de telefonie și transmisie de date servicii de televiziune, internet și telefonie de fibra optica	SC ORANGE ROMANIA COMMUNICATIONS S.A	48.771.32	58.037.87	SERVICII	CS1/AC/2896/23.12.2024	30.04.2025
5	2895/23.12.2024	Servicii de telefonie și transmisie de date servicii de televiziune, internet și telefonie de fibra optica	SC DIGI ROMANIA S.A.	10.392.00	12.366.48	SERVICII	C1/AC/2884/23.12.2024	30.04.2025
6	2857/19.12.2024	Diverse tipuri de apa plata și carbogazoasă	SC LIMCRIS SRL	120.660.00	131.519.40	FURNIZARE	CS1/1835/03.09.2024	31.05.2025
7	2923/24.12.2024	Furnizare oua	SC FILVAS SERVCOM SRL	29.100.00	26.697.25	FURNIZARE	CS2/2610/27.11.2024	30.04.2025

8	2894/23.12.2024	Furnizare si distributie gaze naturale	SC GAZ EST SRL	867,473.90	1,032,293.94	FURNIZARE	CS1/AC/2893/23.12.2024	30.04.2025
9	2883/23.12.2024	Furnizare carne de pasure	SC SALTEMPO SRL	148,562.50	161,933.13	FURNIZARE	CS1/AC/2658/02.12.2024	31.05.2025
10	57/10.01.2025	Servicii de intretinere si reparatii centrale termice	SC RHOTERM GRUP SRL	107,640.00	128,091.60	SERVICII	CS3/AC/978/13.05.2024	30.04.2025
11	2891/23.12.2024	LOT3 Cereale pt sugari	SC AVALUX-STAR SRL	2,640.00	2,877.60	FURNIZARE	CS2/AC/1599/06.08.2024 LOT 3	31.05.2025
12	2890/23.12.2024	LOT3 Lapte de praf pentru sugari	SC AVALUX-STAR SRL	7,811.00	8,513.99	FURNIZARE	CS2/AC/357/30.10.2024	31.05.2025
13	2892/23.12.2024	LOT 4 Dulciuri , gustari si deserturi	SC APEX EXPERT SRL	137,235.65	149,586.86	FURNIZARE	CS2/1600/06.08.2024	31.05.2025
14	2886/23.12.2024	LOT 1 Paine - zona vaslui + Husi	SC MOPAN SUCEAVA SA	63,150.84	68,834.42	FURNIZARE	CS2/AC/1426/17.07.2024	31.05.2025
15	2887/23.12.2024	LOT2 Paine - zona Barlad	SC MOPAN SUCEAVA SA	57,223.27	62,373.36	FURNIZARE	CS2/AC/1357/05.07.2024	31.05.2025
16	2889/23.12.2024	LOT2 Materiale sanitare	SC AVALUX-STAR SRL	50,969.09	60,653.22	FURNIZARE	CS1/AC/2358/03.10.2024	31.03.2025
17	2889/23.12.2024	LOT1 Medicamente	SC AVALUX-STAR SRL	263,003.00	286,673.27	FURNIZARE	CS1/AC/2356/03.10.2024	31.03.2025
18	2860/23.12.2024	Lapte si produse lactate	SC ILVAS S.A.	200,641.92	218,699.69	FURNIZARE	CS1/AC/2859/19.12.2024	31.05.2025
19	2885/23.12.2024	Carne si preparate din carne	SC VASCAR SA	184,963.75	201,610.49	FURNIZARE	CS2/AC/484/01.03.2024	31.05.2025

20	2858/19.12.2024	Servicii de verificare si reparatii a sistemelor si instalatiilor de semnalizare, alarmare si alertare la incendiu si a sistemelor si instalatiilor de ventilare pentru evacuarea fumului si gazelor fierbinti	SC INOVA INTERNATIONAL SRL	41,000.33	48,790.39	SERVICII	CS2/AC/1225/17.06.2024	31.03.2025
21	2856/19.12.2024	Servicii de vidanjanare	SC CHRIS CONSULTING	140,125.00	166,748.75	SERVICII	CS3/251/29.01.2024	30.06.2025
22	2855/19.12.2024	Servicii de vidanjanare	SC LITEANU SRL	217,415.00	258,723.85	SERVICII	CS3/249/29.01.2024	30.06.2025
23	179/17.01.2025	Diverse componente electrice pentru uz casnic	SC ECUFIX SOLUTIONS SRL	16,764.38	19,949.61	FURNIZARE	CS2/2493/14.11.2024	31.05.2025
24	103/15.01.2025	Diverse tipuri de hartie	S.C. C&C PREVENT SRL	39,960.86	47,553.42	FURNIZARE	CS2/2025/08.11.2024	31.03.2025
25	184/17.01.2025	Furnituri de birou- Articole de papetarie LOT 1	SC FLYNG IMPEX SRL	25,128.46	29,902.87	FURNIZARE	CS3/1131/30.05.2024	31.03.2025
26	183/17.01.2025	Articole de papetarie si rechizite scolare LOT 2	SC FLYNG IMPEX SRL	18,650.36	22,193.93	FURNIZARE	CS3/1132/30.05.2024	31.03.2025
27	181/17.01.2025	Cartuse echivalente si compatibile LOT 1	SC VIC INSERO SRL	58,303.00	69,380.57	FURNIZARE	CS3/746/03.04.2024	28.03.2025
28	174/17.01.2025	Cartuse originale LOT2	SC MIDA SOFT BUSINESS SRL	44,757.00	53,260.83	FURNIZARE	CS3/868/16.04.2024	28.03.2025
29	178/17.01.2025	Aparate electrice si electrocasnice lot 1	SC SERCOMTUR SRL	9,250.00	11,007.50	FURNIZARE	CS2/1452/22.07.2024	31.03.2025
30	177/17.01.2025	Aparate frigorifice lot 2	SC SERCOMTUR SRL	15,450.00	18,385.50	FURNIZARE	CS3/1453/22.07.2024	31.03.2025

31	176/17.01.2025	Masini de spalat lot 3	SC SERCOMTUR SRL	12.100.00	14.399.00	FURNIZARE	CS2/1454/22.07.2024	31.03.2025
32	175/17.01.2025	Diverse aparate electrice lot 4	SC SERCOMTUR SRL	12.080.00	14.375.20	FURNIZARE	CS2/1457/22.07.2024	31.02.2025
33	182/17.01.2025	Diverse materiale	SC SERCOMTUR SRL	39.976.00	47.571.44	FURNIZARE	CS/2340/28.10.2024	30.04.2025
34	90/14.01.2025	Combustibil auto prin intermediul bonurilor valorice	OMV PETROM	123.529.41	147.000.00	FURNIZARE	CS2/2010/20.09.2025	31.03.2025
35	274/28.01.2025	Servicii de reparare si intretinere a autovehiculelor/echipamentelor aferente/servicii conexe si furnizare piese de schimb	SC ONIOV SRL	115.078.00	136,942.82	SERVICII	CS1/263/27.01.2025	30.04.2025
36	258/23.01.2025	Diverse produse alimentare	SC FLIVAS SERVCOM SRL	47.091.90	51.330.17	FURNIZARE	CS1/2659/02.12.2024	30.04.2025
37	270/27.01.2025	Dezinfectant lichid pentru tegumente	SC PROHEALTH MED SRL	6.945.00	8.264.55	FURNIZARE	CS4/263/29.01.2024	31.03.2025
38	268/27.01.2025	Dezinfectant pe baza de substante eliberatoare de clor	SC PROHEALTH MED SRL	12.000.00	14.280.00	FURNIZARE	CS4/264/29.01.2024	31.03.2025
39	266/27.01.2025	Produse de curatenie si articole de menaj	SC EVIDENT VERIAN SRL	87.514.00	104.141.66	FURNIZARE	CS3/1157/04.06.2024	31.03.2025
40	265/27.01.2025	Diverse produse chimice si anorganice de baza si produse de curatenie	SC EVIDENT VERIAN SRL	191.168.00	227.489.92	FURNIZARE	CS3/1123/29.05.2024	31.03.2025
41	267/27.01.2025	Produse de ingrijire personala	SC EVIDENT VERIAN SRL	148.673.25	176.921.17	FURNIZARE	CS3/1057/22.05.2025	31.03.2025

42	269/29.01.2025	Dezinfectant lichid de haine	S.C. EVIDENT VERIAN SRL	8,940.00	10,638.60	FURNIZARE	CS4/265/29.01.2024	31.03.2025
43	271/27.01.2025	Dezinfectant lichid pentru suprafețe	SC EUROTOTAL COMP SRL	6,720.00	7,996.80	FURNIZARE	CS4/262/29.01.2024	31.03.2025
44	326/03.02.2025	Lucrari de instalatii electrice, respectiv furnizare si montaj corpuri de iluminat de siguranta la incediu pentru instalatiile de iluminat de siguranta la incediu la centrele din subordinea DGASPC Vaslui	SC ELECTRIC COMPANY	862,477.93	1,026,348.74	LUCRARI CONTRACT		30.04.2025
45	348/12.02.2025	Combustibili auto prin intermediul bonurilor valorice - beneficiari	OMV PETROM	411,764.71	490,000.00	FURNIZARE	CS2/2792/16.12.2024	31.03.2025
46	344/03.02.2025	Absorbante si aleez igienice de protectie	SC TZMO RAMANIA SRL	5,471.00	6,510.49	FURNIZARE	CS1/343/03.02.2025	31.05.2025
47	534/28.02.2025	Cartofi	SC FLUNATUR EXPRESS SRL	112,050.00	112,050.00	FURNIZARE	CS/437/17.02.2025	31.12.2025
48	540/28.02.2025	Servicii de mentenanta, intretinere si reparatii instalatii electrice LOT 3 Zona Husi	SC ELECTRIC COMPANY S.A.	61730.00	73458.70	SERVICII	CS1/537/28.02.2025	31.08.2025
49	541/28.02.2025	Servicii de mentenanta, intretinere si reparatii instalatii electrice LOT 2 Zona Barlad	SC ELECTRIC COMPANY S.A.	81,824.00	97370.56	SERVICII	CS1/539/28.02.2025	31.08.2025
50	542/28.02.2025	Servicii de mentenanta, intretinere si reparatii instalatii electrice LOT 2 Zona Vaslui-Negresti	SC ELECTRIC COMPANY S.A.	81,824.00	97370.56	SERVICII	CS1/538/28.02.2025	31.08.2025

51	562/04.03.2025	Lenne de foc	SC DOGARESCU FOREST SRL	151,200.00	158760.00	FURNIZARE	CS1/561/04.03.2025	30.04.2025
52	684/17.03.2025	Combustibil auto prin intermediul bonurilor valorice - beneficiari	OMV PETROM	411,764.71	490000.00	FURNIZARE	CS3/2792/16.012.2025	30.06.2025
53	796/26.03.2025	lot 1 Medicamente	SC AVALUX-STAR SRL	395,741.76	431358.52	FURNIZARE	CS n.r. 2/2356/30.10.2025	30.09.2025
54	795/23.03.2025	LOT2 Materiale sanitare	SC AVALUX-STAR SRL	76666.43	91,233.05	FURNIZARE	CS2/AC/2358/03.10.2024	30.09.2025
55	794/26.03.2025	Scutec de unica folosinta	SC TZMO RAMANIA SRL	194,345.00	231270.55	FURNIZARE	CS1/503/25.02.2025	31.12.2025
56	797/26.03.2025	Cartuse originale LOT2	SC MIDA SOFT BUSINESS SRL	44,757.00	53,260.83	FURNIZARE	CS4/868/16.04.2024	31.07.2025
57	798/26.03.2025	Cartuse echivalente si compatibile LOT 1	SC VIC INSERO SRL	58,503.00	69,618.57	FURNIZARE	CS4/746/03.04.2024	31.07.2025
58	800/26.03.2025	Furnituri de birou- Articole de papetarie LOT 1	SC FLYNG IMPEX SRL	25,723.64	30,611.13	FURNIZARE	CS4/1131/30.05.2024	30.06.2025
59	799/26.03.2025	Articole de papetarie si rechizite scolare LOT 2	SC FLYNG IMPEX SRL	18,497.89	22,012.49	FURNIZARE	CS4/1132/30.05.2024	30.06.2025
60	915/09.04.2025	LOT1 1 Articole de imbracaminte	SC C&C ACTIV GENERAL CONCEPT SRL	128,235.00	152,599.65	FURNIZARE	CS1/	31.08.2025

61	914/09.04.2025	LOT 2 Articole de incalzire	SC C&C ACTIV GENERAL CONCEPT SRL	26.860,00	31.963,40	FURNIZARE	CS1/	31.08.2025
62	825/31.03.2025	Dezinfectant lichid pentru tegumente	SC PROHEALTH MED SRL	13.890,00	16.529,10	FURNIZARE	CS5/263/29.01.2024	31.07.2025
63	826/29.01.2025	Dezinfectant pe baza de substante eliberatoare de clor	SC PROHEALTH MED SRL	12.000,00	14.280,00	FURNIZARE	CS5/264/29.01.2024	31.07.2025
64	792/26.03.2025	Dezinfectant lichid pentru suprafete	SC EUROTOTAL COMP SRL	7.280,00	8.663,20	FURNIZARE	CS5/262/29.01.2024	30.06.2025
65	791/26.03.2025	Produse de curatenie si articole de menaj	SC EVIDENT VERIAN SRL	109.338,00	130.412,22	FURNIZARE	CS41157/04.06.2024	30.06.2025
66	793/26.03.2025	Dezinfectant lichid de haine	SC EVIDENT VERIAN SRL	20.860,00	24.823,40	FURNIZARE	CS5/265/29.01.2024	30.08.2025
67	943/15.04.2025	Materiale de constructii	S.C. EVIDENT VERIAN SRL	241.741,80	287.672,74	FURNIZARE	CS1/942/15.04.2025	31.10.2025
68	892/08.04.2025	Combustibili auto	OMV PETROM	164.705,89	196.000,01	FURNIZARE	CS2/2010/20.09.2025	31.07.2025
69	934/14.04.2025	Servicii de verificare si reparatii a sistemelor si instalatiilor de semnalizare, alarmare si alertare la incendiu si a sistemelor si instalatiilor de ventilare pentru evacuarea fumului si gazelor fierbinti	SC INOVA INTERNATIONAL SRL	81.999,67	97.579,61	SERVICII	CS3/AC/1225/17.06.2024	30.06.2025

70	955/17.04.2025	Conserve din legume si fructe	SC LIACRIS SRL	410,483.35	447,426.85	FURNIZARE	CS1/918/09.04.2025	31.12.2025
71	952/15.04.2025	Legume si fructe	RULTRANS INDUSTRY	233,435.00	254,444.15	FURNIZARE	CS1/952/15.04.2025	15.09.2025
72	951/15.04.2025	Diverse produse alimentare	SC FILVAS SERVCOM SRL	52,439.65	57,159.22	FURNIZARE	CS1/2659/02.12.2024	15.09.2025
73	950/15.04.2025	Furnizare oua	SC FILVAS SERVCOM SRL	48,500.00	52,865.00	FURNIZARE	CS3/2610/27.11.2024	15.10.2025
74	956/17.04.2025	Produse de ingrijire personala	SC EVIDENT VERIAN SRL	191,020.80	227,314.75	FURNIZARE	CS4/1057/22.05.2025	31.08.2025
75	957/17.04.2025	Diverse produse chimice si anorganice de baza si produse de curatenie	SC EVIDENT VERIAN SRL	241,905.00	287,866.95	FURNIZARE	CS4/1123/29.05.2025	31.08.2025
76	986/29.04.2025	Servicii de reparare si intretinere a autovehiculelor /echipamentelor aferente /servicii conexe si furnizare piese de schimb	SC ONIOV SRL	305,124.50	363,098.16	SERVICII	CS2/263/27.01.2027	31.12.2025
77	998/30.04.2025	Diverse tipuri de hartie	S.C. C&C PREVENT SRL	63,283.53	75,307.40	FURNIZARE	CS3/2025/08.11.2024	31.08.2025
78	999/30.04.2025	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC ORANGE ROMANIA COMMUNICATONS S.A	97,542.64	116,075.74	SERVICII	CS2/AC/2896/23.12.2024	31.12.2025

79	1000/30.04.2025	Servicii de telefonie si transmisie de date servicii de televiziune, internet si telefonie de fibra optica	SC DIGI ROMANIA S.A.	30,420.00	36,199.80	SERVICII C2 / AC /2894/23.12.2024	31.12.2025
80	1001/30.04.2025	Furnizare si distributie gaze naturale	SC GAZ EST SRL	867,473.90	1,032,293.94	FURNIZARE CS1/AC 2893/23.12.2024	31.12.2025
81	1064/09.05.2025	Servicii de reparare si intretinere a autovehiculelor/echipamentelor aferente /servicii conexe si furnizare piese de schimb (Mercedes)	SC ONIOV SRL	56,185.33	66,860.54	SERVICII CS1/AC1063/09.05.2025	31.12.2025
82	1115/15.05.2025	Carne de pasare	SC SALTEMPO SRL	198,122.90	215,953.96	FURNIZARE CS2/2658/15.05.2025	30.11.2025
83	1102/15.05.2025	Diverse tipuri de apa plata si carbogazoasa	SC LIACRIS SRL	120,660.00	131,519.40	FURNIZARE CS1/1835/03.09.2024	31.05.2025
84	1101/15.05.2025	Diverse alimente si condimente	RULTRANS INDUSTRY	133,480.24	145,493.46	FURNIZARE CS3/1927/11.19.2025	31.08.2025
85	1108/15.05.2025	Diverse materiale	SC SERCOMTUR SRL	108,040.00	128,567.60	FURNIZARE CS3/2340/28.10.2024	30.09.2025
86	1103/15.05.2025	Aparate electrice si electrocasnice - masini de gatit	SC SERCOMTUR SRL	15,550.00	18,504.50	FURNIZARE CS3/1451/22.07.2025	30.09.2025
87	1104/15.05.2025	Aparate electrice si electrocasnice - aparate frigorifice	SC SERCOMTUR SRL	25,450.00	30,285.50	FURNIZARE CS4/1453/22.07.2025	30.09.2025
88	1105/15.05.2025	Aparate electrice si electrocasnice - masini de spalat si uscatoare	SC SERCOMTUR SRL	31,100.00	37,009.00	FURNIZARE CS3/1454/22.07.2025	30.09.2026
89	1107/15.05.2025	Aparate electrice si electrocasnice - diverse aparate electrice	SC SERCOMTUR SRL	32,680.00	38,889.20	FURNIZARE CS3/15.05.2025	30.09.2025
90	1111/15.05.2025	Absorbante si aleeze igienice de protectie	TZMO ROMANIA SRL	10,942.00	13,020.98	FURNIZARE CS2/15.05.2025	31.12.2025

91	1112/15.05.2025	LOT 1 Paine - zona vastiui + Husi	SC MOPAN SUCEAVA S.A	124.407.30	135.603.96	FURNIZARE	CS3AC/1426/17.07.2024	31.12.2025
92	1113/15.05.2025	LOT2 Paine - zona Barlad	SC MOPAN SUCEAVA S.A	114.514.20	124.820.48	FURNIZARE	CS3/AC1357/05.07.2024	31.12.2025
93	1116/15.05.2025	LOT 4 Dulciuri , gustari si deserturi	SC APEX EXPERT SRL	136.809.35	149.122.19	FURNIZARE	CS3/1600/06.08.2024	25.08.2025
94	1110/15.05.2025	Lapte si produse lactate	SC ILVAS S.A.	499.889.66	544.879.73	FURNIZARE	CS2/AC/2859/19.12.2024	31.12.2025
95	1114/15.05.2025	Cereale pt. sugari	SC AVALUX-STAR SRL	16.500.00	17.985.00	FURNIZARE	CS3/AC/1599/06.08.2024 LOT 3	31.12.2025
96	1106/15.05.2025	Lapte praf	SC AVALUX-STAR SRL	20.904.66	22.786.08	FURNIZARE	CS2/2357/30.10.2025	31.12.2025
97	1110/15.05.2025	Lapte si produse lactate	SC ILVAS S.A.	499.889.66	544.879.73	FURNIZARE	CS2/AC/2859/19.12.2024	31.12.2025
98	1083/13.05.2025	Combustibil auto prin intermediul bonurilor valorice - beneficiari	OMV PETROM	247.058.82	294.000.00	FURNIZARE	CS1/1076/1305.2025	20.08.2025
99	1161/26.05.2025	Carne si preparate din carne	SC VASCARSA	441125.30	480.826.58	FURNIZARE	CS1/AC1160/26.05.2025	31.12.2025
100	1345/10.06.2025	Diverse componente electrice pentru uz casnic	SC ECUFIX SOLUTIONS SRL	23020.30	27.394.16	FURNIZARE	CS3/AC/2493/14.11.2025	31.12.2025
101	1546/26.06.2025	Servicii de vidanjare a apelor uzate din fosele septice din dotarea centrelor subordonate - ZONA VASLUI	SC LITVANU SRL	266640.00	317.301.60	SERVICII	CS1/AC/1544/26.06.202	31.12.2025
102	1547/26.06.2025	Servicii de vidanjare a apelor uzate din fosele septice din dotarea centrelor subordonate - ZONA BARLAD	SC LITVANU SRL	268830.00	319.907.70	SERVICII	CS1/AC/1544/26.06.2025	31.12.2025
103	1610/08.07.2025	Furnizare Accesorii IT LOT 3	SC FLYNG IMPEX SRL	12432.00	14.794.08	FURNIZARE	CS 1/AC1609/08.07.2025	31.12.2025
104	1635/11.07.2025	Furnizare aparate de aer conditionat	SC ROTHERM INSTAL CONSTRUCT SRL	30411.00	36.189.09	FURNIZARE	CS2/AC1420/16.07.2024	31.08.2025

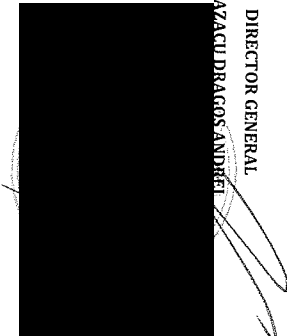
105	1860/07.08.2025	Rechizite scolare LOT2	SC PLYNG IMPEX SRL	13041.98	15.780.80	FURNIZARE	CS1/AC1612/08.07.2025	31.12.2025
106	1868/07.08.2025	Furnituri de birou- Articole de papetarie LOT 1	SC PLYNG IMPEX SRL	20752.47	25.110.49	FURNIZARE	CS1/AC1611/08.11.2025	31.12.2025
107	1864/07.08.2025	Combustibili auto prin intermediul bonurilor valorice beneficiari	OMV PETROM MARKERING	242975.21	294.000.00	FURNIZARE	CS2/1076/13.05.2025	17.11.2025
108	1864/07.08.2025	Cartuse	SC VIC INSERO SRL	12090.25	14.629.20	FURNIZARE	CS1/AC1864/07.08.20258	31.12.2025
109	1865/07.08.2025	Cartuse	SC MIDA SOFT BUSINESS SRL	93893.00	113.610.53	FURNIZARE	CS1/AC/1862/07.08.2025	31.12.2025
110	1856/07.08.2025	Dezinfectant pentru haine	SC EVIDENT VERIAN SRL	18000.00	21.780.00	FURNIZARE	CS1/AC1852/07.08.20258	31.12.2025
111	1858/07.08.2025	Dezinfectant pentru tegumente	SC EUROTOTAL SRL	20400.00	24.684.00	FURNIZARE	CS1/AC/1854/07.08.2025	31.12.2025
112	1857/07.08.2025	Dezinfectant pentru suprafete	SC EUROTOTAL SRL	9800.00	11.858.00	FURNIZARE	CS1/AC/1855/07.08.2025	31.12.2025
113	1859/07.08.2029	Dezinfectant pe baza de substante eliberatoare de clor	SC EUROTOTAL SRL	19000.00	22.990.00	FURNIZARE	CS1/AC/1853/07.08.2025	31.12.2025
114	1895/12.08.2025	Combustibili auto	OMV PETROM MARKERING	141735.54	171.500.00	FURNIZARE	CS4/AC/2010/20.09.2025	31.12.2025
115	1993/22.08.2025	Diverse tipuri de hartie	S.C. C&C PREVENT SRL	58283.47	70.523.00	FURNIZARE	CS4/2025/08.11.2024	31.12.2025
116	1984/22.08.2025	Diverse tipuri de apa plata si carbogazoasa	SCLIAGRIS SRL	79674.00	88.438.14	FURNIZARE	CS4/1835/03.09.2025	31.10.2025
117	1983/22.08.2025	Diverse alimente si condimente	SC RULTRANS INDUSTRY 93 SRL	129681.26	143.946.20	FURNIZARE	CS4/1927/11.09.2025	31.12.2025
118	1990/22.08.2025	LOT 4 Dulciori , gustari si deserturi	SC APEX EXPERT SRL	68459.52	75.990.07	FURNIZARE	CS3/1600/06.08.2024	25.08.2025
119	2342/22.09.2025	LOT1 1 Articole de imbracaminte	SC C&C ACTIV GENERAL CONCEPT SRL	115685.00	139.978.85	FURNIZARE	CS2/912/09.04.2025	31.12.2025
120	2321/22.09.2025	LOT 2 Articole de incalzaminte	SC C&C ACTIV GENERAL CONCEPT SRL	28771.60	34.813.64	FURNIZARE	CS1/911/09.04.2025	31.12.2025
121	2258/16.09.2025	Diverse materiale	SC SERCOMTUR SRL	52.936.00	64.052.56	FURNIZARE	CS4/2340/28.10.2024	31.12.2025
122	2326/22.09.2025	lot 1 Medicamente	SC AVALLUX -STAR SRL	263.003.48	291933.86	FURNIZARE	CS nr. 3/2356/30.10.2025	31.12.2025

123	2327/22.09.2025	LOT2 Materiale sanitare	SC AVALLUX-STAR SRL	50,873.00	61,556.33	FURNIZARE	CS3/AC/2358/03.10.2024	31.12.2025
124	2145/09.09.2025	Combustibil auto prin intermediul bonurilor valorice - beneficiari	OMV PETROM	242,975.21	294,000.00	FURNIZARE	CS3/1076/1305.2025	16.12.2025
125	2324/22.09.2025	Produse de curatenie si articole de menaj	SC EVIDENT VERIAN SRL	21,385.00	25,875.85	FURNIZARE	CS5/1157/04.06.2024	31.12.2025
126	2323/22.09.2025	Produse de ingrijire personala	SC EVIDENT VERIAN SRL	165,638.15	200,422.16	FURNIZARE	CS5/1057/22.05.2025	31.12.2025
127	2325/22.09.2025	Diverse produse chimice si anorganice de baza si produse de curatenie	SC EVIDENT VERIAN SRL	87,148.74	105,449.98	FURNIZARE	CS5/1123/29.05.2025	31.12.2025
128	2364/25.09.2025	Diverse produse alimentare	SC FILVAS SERVICOM SRL	55,033.41	61,087.09	FURNIZARE	CS3/2659/02.12.2024	15.12.2025

129	2468/30.10.2025	Combustibilii auto prin intermediul bonurilor valorice - beneficiari	OMV PETROM	242,973.36	293,997.77	FURNIZARE	CS4/1076/1305.2025	31.12.2025
130	2451/08.10.2025	Legume si fructe	RULTRANS INDUSTRY	103,717.50	115,126.43	FURNIZARE	CS3/952/15.04.2025	31.12.2025
131	2729/14.11.2025	Diverse tipuri de apa plata si carbogazoasa	SC LIACRIS SRL	64,692.00	71,808.12	FURNIZARE	CS1/2728/14.11.2025	31.12.2025
132	2673/04.11.2025	Articole de menaj	SC TARGET POINT SRL	50,695.54	61,341.60	FURNIZARE	CS1/2672/04.11.2025	31.12.2025
133	2696/07.11.2025	Dulcetri gustari si deserturi	RULTRANS INDUSTRY	44,097.25	48,947.95	FURNIZARE	CS1/2695/07.11.2025	31.12.2025
134	2747/07.11.2025	Dulcetri gustari si deserturi	RULTRANS INDUSTRY	44,097.25	48,947.95	FURNIZARE	CS2/2695/07.11.2025	31.12.2025
135	2717/12.11.2023	Furnizare oua	SC FILVAS SERVCOM SRL	8,528.00	9,466.08	FURNIZARE	CS4/2610/27.11.2024	30.04.2025
136	2786/27.11.2025	Servicii de intretinere si reparatii centrale termice	SC RHOTERM GRUP SRL	168,362.50	203,718.63	SERVICII	CS4/A/C/978/13.05.2024	31.12.2025
137	2975/12.12.2025	Servicii de mentenanta, intretinere si reparatii instalatii electrice LOT 3 Zona Husi	SC ELECTRIC COMPANY S.A.	24215.50	29300.76	SERVICII	CS12/537/28.02.2025	31.12.2025
138	2976/22.12.2025	Servicii de mentenanta, intretinere si reparatii instalatii electrice LOT 2 Zona Barlad	SC ELECTRIC COMPANY S.A.	32,569.00	39408.49	SERVICII	CS2/539/28.02.2025	31.12.2025
139	29877/22.12.2025	Servicii de mentenanta, intretinere si reparatii instalatii electrice LOT 2 Zona Vaslui-Negresti	SC ELECTRIC COMPANY S.A.	32,569.00	39408.49	SERVICII	CS2/538/28.02.2025	31.12.2025

140	2960/19.12.2025	Carne si preparate din carne	SC VASCAR SA	22.471.40	24943.25	FURNIZARE CS2/160/26.05.2025	31.12.2025
		TOTAL		16.815.692.93	19.447.560.30		

DIRECTOR GENERAL
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