ȘCOALA GIMNAZIALĂ
"ŞTEFAN CEL MARE" BISTRIŢA

Ordonator de credite,
Director prof.Iacob Lucica Maricica,

CENTRALIZATOR
achiziţii directe în anul 2022

LEI

Nr. crt	Obiectul contract achizitie publica	Furnizor/prestator	Numar Contract/factura	Procedura utilizata	Valoarea contractata fara TVA	Valoarea contractata (angajament bugetar - lei cu TVA inclus)
1	Energie electrica	E.ON ENERGIE ROAMNIA SA	1000373985/2021,12/0005	achizitie directa	34.121,50	40.604,58
2	Gaze naturale	E.ON ENERGIE ROAMNIA SA	1000373985/2021.12/0004	achizitie directa	181.974,74	216.549,94
3	Publicare anunt concurs ocupare post vacànt	ROFUSION ADVERTISING SRL	4306/13,01,2022	achizitie directa	142,28	169,31
4	Achizitii materiale intretinere si reparatii	DEDEMAN SRL	7100631367/18,01,2022	achizitie directa	834,67	993,26
5	Servicii reparatii imprimanta	HOLDCOMP SISTEM SRL	5813107/07,02,2022	achizitie directa	27,56	32,80
6	Servicii desfundat canal	AQUABIS SA	010164217-76/25,02,2022	achizitie directa	224,54	267,20
7	Achizitii materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	48043/08,02,2022	achizitie directa	2.168,30	2.580,28
8	Achizitie materiale consumabile pentru echipamente IT	HOLDCOMP SISTEM SRL	5813328/31,03,2022	achizitie directa	781,50	930,00
9	Achizitie servici IT	EUROSERV CONSULT IT	1724/05,04,2022	achizitie directa	400,00	400,00
10	Curs igiena personal nedidactic	EU - GARDEN SRL	11201/05,04,2022	achizitie directa	125,00	125,00
11	Servicii IT editare diplome	CASE SOFTWAREB SRL	1012831/02,05,2022	achizitie directa	76,50	91,04
12	Achizitie imprimanta si consumabile	SERVICE CENTER SRL	3013395/29,04,2022	achizitie directa	2.352,10	2.799,00
13	Achizitii materiale consumabile IT	HOLDCOMP SISTEM SRL	5813470/06,05,2022	achizitie directa	672,27	800,00

14	Achizitie materiale intretinere	DEDEMAN SRL	71003001124193/ 18,05,2022	achizitie directa	3.481,79	4.143,33
15	Servicii mentenanta sistem supraveghere si antiefractie	MEDIACOM NET SRL	938/18,04,2022	achizitie directa	2.800,00	3.332,00
16	Achizitii materiale intretinere si reparatii	DEDEMAN SRL	7100195332/10,05,2022	achizitie directa	458,51	545,62
17	Achizitii materiale consumabile IT	SERVICE CENTER SRL	3013648/09,06,2022	achizitie directa	860,00	1.023,40
18	Curs pregatire profesionala	ASOCIATIA PROACTA EDU	280/22,06,2022	achizitie directa	350,00	350,00
19	Reinnoire domeniu sit unitate	ICI BUCURESTI	113462/21,06,2022	achizitie directa	118,68	141,23
20	Reparatie imprimanta	HOLDCOMP SISTEM SRL	5813632/27,06,2022	achizitie directa	180,00	214,20
21	Servicii analiza de risc cladiri	MEDIREC DEB SRL	17/27,06,2022	achizitie directa	1.000,00	1.000,00
22	Servicii de monitorizare sistem antiefractie	FORTA ZERO PAZA SI SECURITATE	936/18,04,2022	achizitie directa	1.944,00	2.313,36
23	Reinnoire certificat digital	DIGISIGN SA	2986565/04,07,2022	achizitie directa	190,00	226,10
24	Servicii mentenanta copiator	SERVICE CENTER SRL	941/19,04,2022	achizitie directa	840,00	999,60
25	Achizitii furnituri de birou	MULTI MASIMEX SRL	222594/13,05,2022	achizitie directa	2.676,90	3.185,57
26	Lucrari de reparatii curente si igienizari cladire	KRIS DESIGN SRL	1887/18,05,2022	achizitie directa	19.250,00	22.907,50
27	Lucrari de inlocuire proiectoare cu corpuri de iluminat cu LED	GP ELECTROCLASS SRL	1885/18,05,2022	achizitie directa	12.172,14	14.484,85
28	Furnizare legislatie in forma actualizata	COMPANIA DE INFORMATICA NEAMT	940/19,04,2022	achizitie directa	960,00	1.142,40
29	Servicii mententanta si asistenta tehnica programe informatice	INDECO SOFT SRL	937/18,04,2022	achizitie directa	6.600,00	7.854,00
30	Servicii furnizare internet	NEXTGEN COMUNICATIONS SRL	B2B 170/19,04,2022	achizitie directa	5.316,00	6.326,04
31	Lucrari de schimbare usa sala de sport	MIR SERV DIVERT SRL	55/01,06,2022	achizitie directa	3.277,31	3.900,00
32	Servicii telefonie fixa	TELEKOM ROMANIA		achizitie directa	155,53	185,08

33	Reinnoire certificat digital	DIGISIGN SA	2996009/12,07,2022	achizitie directa	190,00	226,10
34	Achizitie materiale consumabile pentru echipamente IT	HOLDCOMP SISTEM SRL	5813698/14,07,2022	achizitie directa	609,24	725,00
35	Lucrari de reparatii teren sport	ROMB STRUCTURE SRL	220149/23,08,2022	achizitie directa	212.002,00	252.282,38
36	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	51685/25,08,2022	achizitie directa	3.347,90	3.984,01
37	Achizitie catalog si carnete scolare	EURODIDACT SRL	705805/28,08,2022	achizitie directa	2.018,00	2.018,00
38	Achizitie cartuse imprimanta	HOLDCOMP SISTEM SRL	5813888/08,09,2022	achizitie directa	134,45	160,00
39	Servicii verificare si incarcare stingatoare	STING EXPERT SRL	31682/19,09,2022	achizitie directa	681,00	810,39
40	Servicii de verificare si reparatii hidranti	GENERAL STING SRL	8452/19,09,2022	achizitie directa	1.440,00	1.713,60
41	Servicii de medicina muncii	PREMIER MEDICAL CENTER SRL	4048/13,09,2022	achizitie directa	2.475,00	2.475,00
42	Achizitie centrala telefonica	SERVICE CENTER SRL	2723/22,08,2022	achizitie directa	6.100,00	7.259,00
43	Achizitii materiale intretinere si curatenie	THOMAS MAISTER SRL	0505/29,09,2022	achizitie directa	1.806,75	2.150,03
44	Reinnoire certificat digital	DIGISIGN SA	3085745/10,10,2022	achizitie directa	190,00	226,10
45	Achizitie scaune elevi	DEDEMAN SRL	7100383034/26,08,2022	achizitie directa	1.500,00	1.785,00
46	Achizitie furnituri de birou	MULTI MASIMEX SRL	229170/27,09,2022	achizitie directa	1.522,10	1.811,30
47	Servicii de arhivare	PROARHIV ACTDEPO SRL	15/03,11,2022	achizitie directa	2.640,00	2.640,00
48	Achizitie materiale pentru igiena	UP CIPTRONIC SRL	53154/02,11,2022	achizitie directa	1.099,00	1.307,81
49	Achizitie scaune birou	DEDEMAN SRL	7100284940/01,11,2022	achizitie directa	1.057,14	1.258,00
50	Achizitie set banca scolara	DNS BIROTICA SRL	2217655/25,10,2022	achizitie directa	44.274,00	52.686,06
51	Achizitie imprimante si consumabile	EVOLUTION PRES SYSTEMS SRL	1677487/25,10,2022	achizitie directa	3.994,98	4.754,02
52	Achizitie materiale pentru intretinere si curatenie	THOMAS MAISTER SRL	0550/07,11,2022	achizitie directa	2.429,22	2.890,77

53	Achizitie materiale consumabile pentru echipamente IT	ACIP COMPUTERS SRL	4680/21,11,2022	achizitie directa	220,00	261,80
54	Achizitie materiale pentru igiena	UP CIPTRONIC SRL	53615/21,11,2022	achizitie directa	1.693,00	2.014,67
55	Achizitii materiale	REVOX INTERNATIONAL PROD SRL	16173/22,11,2022	achizitie directa	973,00	1.157,87
56	Achizitie furnituri de birou	MULTI MASIMEX SRL	241212/22,11,2022	achizitie directa	2.186,90	2.602,42
57	Achizitie SSD	ACIP COMPUTERS SRL	4713/05,12,2022	achizitie directa	387,00	460,53
58	Achizitii materiale pentru curatenie	UP CIPTRONIC SRL	53614/21,11,2022	achizitie directa	3.514,50	4.182,26
59	Achizitie scara	DEDEMAN SRL	7101021090/12,12,2022	achizitie directa	571,43	680,00
60	Achizitie toner copiator	SERVICE CENTER SRL		achizitie directa		
61	Achizitii caiete evaluare Step by Step	ASOCIATIA CENTRUL STEP BY STEP	10079/07,12,2022	achizitie directa	4.620,00	4.620,00
62	Achizitie materiale pentru intretinere	DEDEMAN SRL	7100472265/07,12,2022	achizitie directa	332,77	396,00
63	Abonament publicatie locala	RASUNETUL MEDIA SRL	4300/05,12,2022	achizitie directa	371,43	18,57
	TOTAL				**590.912,63**	**700.173,38**

Responsabil achizitii publice
MARUSAC SIMONA