ŞCOALA GIMNAZIALĂ
"ŞTEFAN CEL MARE" BISTRIŢA

Ordonator de credite
Director prof.Iacob Lucica Maricica,

CENTRALIZATOR
achiziţii directe în anul 2023

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/ 00005/0	achizitie directa	31.255,92	37.194,57
2	Gaze naturale	E.ON ENERGIE ROAMNIA SA	1000373985/2023,9/ 000007/0	achizitie directa	157.983,31	188.000,12
3	Furnizare apa	AQUABIS SA		achizitie directa	28.906,12	31.507,73
4	Taxa salubrizare	PRIMARIA MUN BISTRITA	Deciyie impunere nr. 92716-06,02,2023		22.844,00	22.844,00
5	Curs formare profesionala	CCD BISTRITA	211/19.12.2022	achizitie directa	240,00	240,00
6	Curs igiena	SC EU- GARDEN SRL	12641/25.01.2023	achizitie directa	290,00	290,00
7	Achizitie materiale consumabile pentru echipamente IT	ACIP COMPUTERS SRL	4873/06,02,2023	achizitie directa	448,00	533,12
8	Curs formare profesionala	EXPERT DIPLOMATIC MANAGEMENT SRL	01883/14,02,2023	achizitie directa	640,00	640,00
9	Curs formare profesionala	EXPERT DIPLOMATIC MANAGEMENT SRL	01891/14,02,2023	achizitie directa	640,00	640,00
10	Achizitie tub led	NECO ENERGIES SRL	62/09,02,2023	achizitie directa	1.250,00	1.487,50
11	Lucrari verificare instalatie electrica	GP ELECTROCLASS SRL	951/16,02,2023	achizitie directa	1.667,98	1.984,90
12	Achizitie materiale pentru intretinere	DEDEMAN SRL	7100285592/20,02,2023	achizitie directa	1.120,31	1.333,17
13	Achizitie furnituri de birou	MULTI MASIMEX SRL	246301/23,02,2023	achizitie directa	1.197,20	1.424,68
14	Servicii mentenanta sistem supraveghere si antiefractie	MEDIACOM NET SRL	1515/24,04,2023	achizitie directa	3.000,00	3.570,00

15	Servicii verificare instalatie gaz	DIANOVA INSTAL SRL	8/23,02,2023	achizitie directa	1.100,00	1.309,00
16	Achizitii furnituri de birou	MULTI MASIMEX SRL	246876/03,03,2023	achizitie directa	148,60	176,84
17	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	230310042/03,03,2023	achizitie directa	1.208,30	1.437,87
18	Achizitie furnituri de birou	MULTI MASIMEX SRL	247550/15,03,2023	achizitie directa	294,90	350,93
19	Achizitie imprimate	REVOX INTERNATIONAL PROD SRL	16885/17,03,2023	achizitie directa	100,00	119,00
20	Servicii de monitorizare sistem antiefractie	FORTA ZERO PAZA SI SECURITATE	1514/24,04,2023	achizitie directa	2.924,00	3.479,56
21	Servicii mentenanta copiator	SERVICE CENTER SRL	1513/24,04,2023	achizitie directa	730,00	868,70
22	Servicii verificare hidranti	GENERAL STING SRL	8597/27,03,2023	achizitie directa	1.440,00	1.713,60
23	Instectie grad	PERS FIZICA PROFESORI	CC nr2- 5/29,03,2023;	achizitie directa	2.080,00	2.080,00
24	Furnizare legislatie in forma actualizata	COMPANIA DE INFORMATICA NEAMT	1516/24,04,2023	achizitie directa	960,00	1.142,00
25	Servicii mententanta si asistenta tehnica programe informatice	INDECO SOFT SRL	1512/24,04,2023	achizitie directa	6.600,00	7.854,00
26	Servicii furnizare internet	NEXTGEN COMUNICATIONS SRL	B2B 567/ 20,04,2023	achizitie directa	6.148,00	7.316,12
27	Servicii telefonie fixa	ORANGE ROMANIA COMUNICATIONS	1133/28,07,2016	achizitie directa	132,20	157,30
28	Servicii reparatii copiator	SERVICE CENTER SRL	3015001/03,04,2023	achizitie directa	475,00	565,25
29	Servicii reparatii imprimanta	HOLDCOMP SISTEM SRL	5814635/05,04,2023	achizitie directa	69,92	83,21
30	Achizitii materiale consumabile IT	HOLDCOMP SISTEM SRL	5814679/21,04,2023	achizitie directa	321,71	382,84
31	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	230410309/24,04,2023	achizitie directa	1.576,45	1.875,96
32	Lucrari inlocuire sticla hidrant	GENERAL STING SRL	8603/27,04,2023	achizitie directa	340,00	404,60
33	Taxe postale	CNPRU	9455/02,05,2023	achizitie directa	14,78	17,60
34	Achizitie hartie copiator	SELGROS	633135007631/15,05,2023	achizitie directa	798,00	949,62
35	Achizitie furnituri de birou	MULTI MASIMEX SRL	250630/16,05,2023	achizitie directa	838,88	998,28

36	Achizitie cartus- toner imprimanta	HOLDCOMP SISTEM SRL	5814805/25,05,2023	achizitie directa	436,97	520,00
37	Achizitie tonere xerox	SERVICE CENTER SRL	3015224;3015222/ 26,05,2023	achizitie directa	1.612,82	1.919,26
38	Achizitie cartus- toner imprimanta	ACIP COMPUTERS SRL	5255/15,06,2023	achizitie directa	240,00	285,60
39	Achizitie incarcator laptop	ACIP COMPUTERS SRL	5278/21,06,2023	achizitie directa	126,05	150,00
40	Achizitii unitate cilindru xerox	HOLDCOMP SISTEM SRL	514959/10,07,2023	achizitie directa	386,55	460,00
41	Achizitie materiale pentru intretinere si curatenie	THOMAS MAISTER SRL	856/21,08,2023	achizitie directa	2.504,60	2.980,47
42	Lucrari reparatii curente	KRIS DESIGN SRL	10655/07,09,2023	achizitie directa	15.000,00	17.850,00
43	Achizitie furnituri de birou	TUDOR SRL	7264263/08,09,2023	achizitie directa	420,23	500,09
44	Achizitie materiale pentru igiena	UP CIPTRONIC SRL	230910131/08,09,2023	achizitie directa	2.967,60	3.531,44
45	Achizitie carnete elev	MULTI MASIMEX SRL	256019/08,09,2023	achizitie directa	270,00	321,30
46	Achizitie catalog electronic	CASE SOFTWARE SRL	1002458/11,08,2023	achizitie directa	8.800,00	10.472,00
47	Servicii verificare si reparatii stingatoare	STING EXPERT SRL	37637/13,09,2023	achizitie directa	810,00	963,90
48	Achizitie materiale consumabile pentru echipamente IT	ACIP COMPUTERS SRL	5516/18,09,2023	achizitie directa	750,00	892,50
49	Servicii verificare hidranti	GENERAL STING SRL	715/15,09,2023	achizitie directa	1.760,00	2.094,40
50	Achizitii stampile	REVOX INTERNATIONAL PROD SRL	18016/22,09,2023	achizitie directa	133,00	158,27
51	Servicii de medicina muncii	PREMIER MEDICAL CENTER SRL	2018258/27,09,2023	achizitie directa	2.970,00	2.970,00
52	Curs pregatire profesionala	EDUCATIE IN ZIGZAG	626/30,09,2023	achizitie directa	350,00	350,00
53	Achizitie furnituri de birou	MULTI MASIMEX SRL	257476/02,10,2023	achizitie directa	1.884,40	2.242,46
54	Achizitii materiale pentru curatenie	UP CIPTRONIC SRL	231010243/13,10,2023	achizitie directa	1.020,00	1.213,80
55	Achizitie hard extern	ACIP COMPUTERS SRL	5596/18,10,2023	achizitie directa	500,00	595,00
56	Service imprimanta	HOLDCOMP SISTEM SRL	5815288/26,10,2023	achizitie directa	44,54	53,00

57	Abonament platforma educ	CANVA	3945/21,10,2023	achizitie directa	568,00	568,00
58	Achizitie materiale pentru intretinere si curatenie	THOMAS MAISTER SRL	956/13,11,2023	achizitie directa	3.047,80	3.626,88
59	Achizitii caiete evaluare Step by Step	ASOCIATIA CENTRUL STEP BY STEP	11082/15,11,2023	achizitie directa	4.928,00	4.928,00
60	Achizitie centrala termica	BLACK SEA SUPPLIERS SRL	63435/23,11,2023	achizitie directa	4.209,87	5.009,75
61	Achizitie tub led	NECO ENERGIES SRL	84/04,12,2023	achizitie directa	1.250,00	1.487,50
62	Achizitii rachete tenis	ROUMASPORT SRL	1627/27,11,2023	achizitie directa	638,58	759,32
63	Lucrari curatare canal	AQUABIS SA	10187945/28,11,2023	achizitie directa	243,34	289,57
64	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	231210153/11,12,2023	achizitie directa	2.507,60	2.984,05
65	Achizitie stalpi si fileu tenis	ZONA SPORT SRL	1334/11,12,2023	achizitie directa	3.095,00	3.683,05
66	Servicii postale	Posta Romana	12199/08,12,2023	achizitie directa	69,40	69,40
67	Achizitie furnituri de birou	MULTI MASIMEX SRL	262125/15,12,2023	achizitie directa	1.603,60	1.908,28
68	Achizitie materiale consumabile pentru echipamente IT	ACIP COMPUTERS SRL	5783/19,12,2023	achizitie directa	1.174,00	1.397,06
69	Abonament publicatie locala	RASUNETUL MEDIA SRL	6107/20,12,2023	achizitie directa	371,43	390,00
70	Achizitie materiale pentru reparatii curente	NECO ENERGIES SRL	86/20,12,2023	achizitie directa	848,00	1.009,12
	TOTAL				**347.324,96**	**403.605,54**

INTOCMIT,
Contabil sef,
MARCOIE ANA,