

## Raport de achiziție și cheltuieli efectuate pe parcursul perioadei 01.01.2022-31.12.2022

### IP Complex Educațional Ilie Fulga gradinita

Denumirea contului	executat	procurari		Denumirea obiectului	Cantitatea	suma, lei
		data	Denumirea ag.economic			
211180 remunerarea muncii	2378401,7					
212100 contributi de asigur. Sociale	689736,6					
222110 energia electrica	239956,72		Premier Energy SRL			
222120 gaze	508878,29		Moldova Gaz			
222140 apa si canalizare	77225,11		Apa Canal S.A			
222190 alte servicii comunale	11677,2		Manevla Com srl			
222210 servicii informationale	14700		Moldtelecom SA			
222220 servicii de telecomunicatii	3026,46		Moldtelecom SA			
222500 servicii de reparatii curente	220281,73		Rialto Studio			
222600 formare profesionala	9850		RU TSM			
222810 servicii medicale	3920		Dispanserul medico sanit			
222910 servicii editoriale	5986,64		Posta Moldovei			
222990 servicii neatribuite altor alin.	36605		Transelit SRL			
222990 servicii de alimentatie	924374,25		Riscani S.C			
272900 alte prest de asistenta sociala	4480					
273500 indemniz. p/u incapacitatea temp. de mun	17056,5					
272500 compensatii	52000					
314110 prurarea masinilor si utilajelor		31.05.2022	MAXIMUM ELECTRONIC S	Aparat de aer conditionat split EACS	1,000 buc.	7 999,00
		23.12.2022	MAXIMUM ELECTRONIC S	Televizor Led32 Smart /32HB5000	1,000 buc.	3 400,00
		06.06.2022	Global Store	Boxa portabila cu roti	1,000 buc.	3 510,00
		01.09.2022	Pictografic	BANER	1,00 BUC	2780
		13.09.2022	Tanghem srl	Navigator	2buc	25980
				Monitor	1buc	3612
		14.11.2022	Lucirex com srl	Printere	2buc	16000

				Binder	1buc	9500
316 procurarea uneltelor si sculelor, mobilierului	01.03.2022	SC Pro-Mapix SRL	Placa 600*800mm placi administrativepanou intrre (CE)	1,000 buc.		950,00
	04.05.2022	Taticol SRL	Dulap penal	5,000 buc.		8 505,00
			Dulap (0633)	2,000 buc.		5 634,00
			Scaun pu copii (0244)	33,000 buc.		11 220,00
			Banca scolara 90170	30,000 buc.		24 420,00
			scaun p/u elevi 90292	30,000 buc.		12 930,00
			masa p/u copii dreptunghiulara 23660	12,000 buc.		10 800,00
			masa p/u copii semirotonda 23662	24,000 buc.		21 600,00
334110 procurarea medicamentelor	18,10,2022	Farmacia Familiei srl	ANECZEM 15G	1,000 buc.		-53,81
			BIXTONIM 10ML	1,000 flac		44,63
			citramon	2,000 cut		18,60
			emplastru	75,000 buc.		33,75
			FLOXADEx PIC OFT	1,000 flac		56,35
			CANDY CUTIE n15	1,000 cut		38,34
			ibufen 200mg	2,000 cut		110,52
			ibuprofen 400mg	1,000 cut		53,49
			odolean extract	4,000 cut		63,24
			pancreatin	1,000 cut		45,60
335 procurarea materialelor p/u scopuri didactice	30.06.2022	CAVAIOLI SRL	clase si ordine	1,000 buc.		360,00
			alfabet cifrat	1,000 buc.		270,00
336110 procurarea materialelor de uz gospodaresc	24.02.2022	SC Pro-Mapix SRL	Toner HP	5,000 buc.		1 050,00
			PCR for HP	1,000 buc.		150,00
	25.02.2022	LO &C S.R.L.	LICHID p/u vesela 5l	4,000 buc.		192,00
			solutie p/u podea 5l	4,000 buc.		240,00

burete bucatarie 5 piese	20,000 buc.	340,00
lavete universale 5 pise	100,000 buc.	1 900,00
praf OV 1000gr	20,000 buc.	440,00
Hirtie Igienica	500,000 buc.	1 250,00
detergent automat 2 kg	10,000 buc.	1 150,00
tablete clorigene	5,000 cut	1 092,50
servetele umede Fresh marker	20,000 buc.	380,00
saci menaj 35l	100,000 buc.	1 200,00
Gel Vase Bingo	36,000 buc.	720,00
masca de unica folosinta	300,000 buc.	360,00
lacata suspendata	3,000 buc.	144,00
06,09,2022	LO & C S.R.L.	
Hirtie Igienica	600,000 buc.	2 700,00
servetele umede Fresh marker	20,000 buc.	460,00
saci menaj 35l	300,000 buc.	5 400,00
pastile p/u masina de spalat vase	30,000 buc.	4 200,00
72% sapun rufe 300g	30,000 buc.	360,00
solutie p/u WC 750ml	100,000 buc.	3 500,00
GEL VESELA 380GR	100,000 buc.	2 800,00
sapun lichid 5 l	30,000 buc.	1 440,00
hirtie igienica cu 4 role	30,000 buc.	900,00
pastile CLOR TABIDEZ 1KG	10,000 buc.	2 370,00
solutie podea 1l	100,000 buc.	3 100,00
lavete universale 5 pise	100,000 buc.	1 800,00
burete bucatarie 5 piese	30,000 buc.	480,00
PRAF VESELA OV 500gr	50,000 buc.	950,00
set cratite 2.9L 3.9L 6.5L	10,000 buc.	8 400,00
cutit CU ZIMTI	8,000 buc.	280,00
codar inox	2,000 buc.	430,00
codar EMAIL 1.5L	3,000 buc.	225,00
lopatICA DE INOX	2,000 buc.	136,00
cutit de curatat legume	3,000 buc.	225,00
CEAINIC EMAIL 3.5L	10,000 buc.	2 160,00
Sita de inox set 3piese	3,000 buc.	450,00

10,10,2022	LO &C S.R.L.	hirtie xerox A4 80 gr/m2	20,000 buc.	2 180,00
		Matura malai	32,000 buc.	1 280,00
		MOP BUMBAC 200G	31,000 buc.	1 085,00
20.12.2022	LO &C S.R.L.	saci menaj 35l	100,000 buc.	1 200,00
		Manusi albastre XL 100pcs	2,000 buc.	438,00
		pahare unica folosinta 50pcs	14,000 buc.	420,00
		Bec led 12WT	30,000 buc.	900,00
		Bec led 15WT	20,000 buc.	700,00
		sare p/u masina de spalat vase 1.5kg	50,000 buc.	2 100,00
		saci menaj 60l	10,000 buc.	280,00
		detergent 1.5kg automat	30,000 buc.	2 940,00
		pastile p/u masina de spalat vase	60,000 buc.	280,00
		solutie podea 1l	24,000 buc.	720,00
		23.12.2022	Biotix srl	Prujina B 3:1 9.5mm
03.03.2022	Creit S.R.L.	cutie p/u mod Brava	8,000 buc.	936,00
		adaptor AMP 1 modul	16,000 buc.	110,40
		Priza electrica alb 220v	16,000 buc.	1 008,00
		modul RJ-45 UTP	16,000 buc.	336,00
		Conduct p/u cablu TMC 40/1X17	100,000 buc.	6 120,00
23.03.2022	SC Pro-Mapix SRL	hirtie xerox A4 80 gr/m2	50,000 buc.	5 250,00
		Mape foliopic A4 30 mkn/100	6,000 buc.	420,00
		foarfece	2,000 buc.	90,00
		Calculator CITIZEN 888	1,000 buc.	370,00
14,09,2022	SC Pro-Mapix SRL	Guas 12 cul clasica	2,000 buc.	224,00
		Acuarela classica 12 cul	2,000 buc.	78,00
		Radiera	15,000 buc.	75,00
		Creioane colorate 12 cut Marco	10,000 buc.	600,00
		Carioce 12 cul	8,000 buc.	296,00
		Plastelina 12 culori	6,000 buc.	228,00
		foarfece	7,000 buc.	145,00
		Mapa carton cu siret	10,000 buc.	50,00
		Marchet text	4,000 buc.	28,00
		Lipici solid 15gr	10,000 buc.	200,00

		Banda adeziva 18x20 m	10,000 buc.	50,00
		registru A4 96 foi (coperta tare)	4,000 buc.	140,00
		creion simplu	24,000 buc.	96,00
		Pix albastru	40,000 buc.	160,00
		mape bibioraft A4/ 70 mm Office	3,000 buc.	150,00
		Invelitori A4	10,000 buc.	100,00
		CORECTOR BANDA	2,000 buc.	30,00
		Post it 75x75/100	5,000 buc.	75,00
		Toner HP	6,000 buc.	1 045,00
		OPC for HP LJ	2,000 buc.	280,00
		cleaning blade HP LJ 1505	2,000 buc.	80,00
		doctor blade for HP LJ 1010	2,000 buc.	80,00
		PCR for HP	1,000 buc.	95,00
		val magnetic for HP LJ 1505	1,000 buc.	95,00
25,11,2022	Nelimot srl	LANTERNA REINCARCAB 5W	2,000 buc.	312,00
		LANTERNA REINCARCAB 3W	4,000 buc.	468,00
30,11,2022	Seretoma srl	lopata Bogatir tsiki	2,000 buc.	480,00
		lopata p/u carbune cu miner	2,000 buc.	600,00
12,10,2022	Bioprotect srl	Capcana adeziv insecte	10,000 buc.	250,00
		attractant pastila trap	10,000 buc.	50,00
		efect capcana cu momeala	12,000 buc.	660,00
		maxforce ultragel 20gr	2,000 buc.	500,00
21,10,2022	Maximum srl	fierbator de apa SCEK21S25	3,000 buc.	567,00
		fierbator de apa K17FEII	1,000 buc.	479,00
		INCALZITOR CU VENTILATOR	5,000 buc.	1 745,00
		fierbator de apa TKK001S	3,000 buc.	867,00
30.03.2022	SIDAL GRUP SRL	Cistin Solutie sanitara 3in 1 750m	10,000 buc.	260,00
		dihlofos gel anti gindaci de casa 7	1,000 buc.	27,25
		ataka gel p/u gindaci in seringa	2,000 buc.	38,50
		detergent automat 10kg	3,000 buc.	617,25
		obuhov prosop hirtie	100,000 buc.	1 899,00
		LICHID p/u vesela 5l	10,000 buc.	507,50

		Aist podea sirenev 950ml	47,000 buc.	1 409,53
		fairy 400ml	63,000 buc.	1 007,37
		burete inox	20,000 buc.	205,00
		burete bucatarie 5 piese	48,000 buc.	815,52
		Gel Vase Bingo	90,000 buc.	1 529,10
		zolusca praf p/u masina de spatat	2,000 buc.	92,00
		servetele de masa	50,000 buc.	375,00
		Hirtie Igienica	100,000 buc.	1 198,00
01.04.2022	Decoprim plus SRL	ELEMENT cotiera fotolii	2,000 buc.	400,00
24.05.2022	ELPO SRL	BRIDA FIXARE 26-30	2,000 buc.	14,00
		COT PP90 d20mm	10,000 buc.	25,00
		filtru d15 calde (subsol p/u bucat)	2,000 buc.	144,00
		racord pp fe d25*1/2 (subsol p/u b	4,000 buc.	88,00
		Robinet apa MF D15	2,000 buc.	194,00
		supapa d15 calde(subsol bucat)	2,000 buc.	134,00
		teu egal PP d20mm	2,000 buc.	8,00
		Tub PP ALsuperoxy d20mm calda	1,000 buc.	26,00
27.05.2022	SC RANDOL-COM SRL	bobina p/u prelungit	2,000 buc.	320,00
		lampi zi 18W	21,000 buc.	630,00
		cablu PVS 2*25	50,000 m	700,00
		cablu PVS 2*1.5	50,000 m	600,00
		fisa electrica	4,000 buc.	80,00
		furtun lavuar	40,000 buc.	2 000,00
		Robinet lavuar	1,000 buc.	450,00
		complect p/u lavoar	5,000 buc.	440,00
		disc p/u metal	10,000 buc.	150,00
		burghiu beton	8,000 buc.	310,00
		cuie mici	1,000 kg	35,00
		rulou alb	5,000 buc.	200,00
		rulou galben	5,000 buc.	150,00
		Surubelnita	4,000 buc.	120,00
		suruburi	1 000,000 buc.	300,00
31.05.2022	Tanghem Com SC SRL	LASER catrige HPCF 256X black	1,000 buc.	550,00

		SETEVAIA CARTOCICA USB (	1,000 buc.	206,00		
31.05.2022	MAXIMUM ELECTRONIC S	fierbator de apa MW-1005	5,000 buc.	995,00		
02.06.2022	VOLTA S.R.L.	Priza 3 LOCURI CAUCIUC 16a 2	2,000 buc.	158,00		
		FISA DE CAUCIUC	2,000 buc.	41,40		
		Prelungitor 3locuri cu pamintare	7,000 buc.	1 072,00		
		intrerupator dublu exter 10A	5,000 buc.	203,50		
		intrerupator unit exter 10A	5,000 buc.	167,00		
		Priza unita exter cu pamintare	5,000 buc.	203,50		
		intrerupator dublu +priza exter	2,000 buc.	184,00		
		intrerupator +priza exter	2,000 buc.	150,00		
		Priza unita inter euro 16A 250V	5,000 buc.	227,00		
		intrerupator unit inter cap scara cu	5,000 buc.	227,00		
		intrerupator dublu inter cu cleme	5,000 buc.	227,00		
		set surubelnite izolate 1000V 5buc	1,000 set	282,00		
22.07.2022	Tanghem Com SC SRL	Procesor Power suply ATX 500W	1,000 buc.	860,00		
27.07.2022	SC Pro-Mapix SRL	realimentare canon ink cartridge	1,000 buc.	165,00		
		Toner Canon 737	1,000 buc.	165,00		
		val magnetic for HP LJ 1505	1,000 buc.	60,00		
		doctor blade for HP LJ 1010	1,000 buc.	60,00		
		Toner HP	5,000 buc.	750,00		
		LASER catrige HPCF 256X black	1,000 buc.	750,00		
17.11.2022	Lucirex srl	Ink Epson l800/81	6,000 buc.	960,00		
		Laser cartridge for hp cf-	1,000 buc.	380,00		
		Laser cartridge for hp cf-217A	1,000 buc.	325,00		
15.12.2022	Arba Farm SRL	dezinfect cu clor 1l	60,000 buc.	720,00		
		dezinfect cu alcool 500ml p/u miini	20,000 buc.	1 000,00		
		Hirtie Igienica	320,000 buc.	1 920,00		
		prosoape de bucatarie hirtie	40,000 buc.	1 920,00		
		dezinfectant viscos WC 750ml	30,000 buc.	1 200,00		
		servetele umede	24,000 buc.	576,00		
		solutie geam 1L	2,000 buc.	64,00		
337110 procurarea materialelor de constructie		27.05.2022	SC RANDOL-COM SRL	complect veceu pisoar	1,000 buc.	350,00
				Peria pentru vopsea	25,000 buc.	375,00

				Vopsea lavabila 10 kg	4,000 buc.	2 000,00
				dizolvant 646	10,000 buc.	400,00
		07.07.2022	EXPLORATOR GRUP SRL	Nisip cernut	5,000 m3	1 700,00
		23.09.2022	Metancor srl	PLASA tesuta inox	2,000 m2	2 587,42
				teava dreptung 20*1.5mm	6,000 m	441,60
				teava patrata inox 20*20*2mm	6,000 m	786,00
				platbanda inox 40*3mm	5,310 kg	720,98
338110	procurarea accesoriilor de pat, imbracamini	16.02.2022	DIANA-TEXTIL	SUPPORT BAIE MATERIE	70,000 buc.	5 180,00
		27,10,2022	II Rotari	HALAT	12,000 buc.	3 600,00
				sorti pelicola	15,000 buc.	1 500,00
				SORTI BUCATARIE	15,000 buc.	1 800,00
				Colt	15,000 buc.	675,00
				STERGAR GOFRAT	10,000 buc.	250,00
				stergare flosate	5,000 buc.	995,00
339110	procurarea altor materilae	25.02.2022	LO & C S.R.L.	polonic 250ml	3,000 buc.	450,00
				bol inox	2,000 buc.	102,00
		09.04.2022	Metro Cash&Carry	Agrosel gazon soare	6,000 buc.	1 134,00

Director



SIMEREȚCHII M.