

ȘCOALA GIMNAZIALĂ  
"ȘTEFAN CEL MARE" BISTRIȚA

CENTRALIZATOR  
achiziții directe în anul 2025

Ordonator de credite  
Director Prof. Iacob Lucica Maricica,



LEI

Nr. crt	Obiectul contract achizitiei publice	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	Contract nr. 1000373985/2024.1/000008/0	achizitie directa	41,399.06	49,460.45
2	Gaze naturale	E.ON ENERGIE ROAMNIA SA	Contract nr. 1000373985/2023.9/000007/0	achizitie directa	144,437.45	172,421.20
3	Furnizare apa	AQUABIS SA	Decizie impunere nr. 102149/09.02.2024	achizitie directa	37,559.22	41,274.18
4	Taxa salubritzare	PRIMARIA MUN BISTRITA	102149/09.02.2024	achizitie directa	55,660.80	55,660.80
5	Servicii telefonie fixa	ORANGE COMMUNICATIONS ROMANIA	Contract nr. 20530318/27.07.2016	achizitie directa	141.25	169.36
6	Servicii furnizare internet si televiziune	NEXTGEN COMMUNICATIONS SRL	Contract nr. B2B1159/17.05.2025	achizitie directa	7,970.00	9,552.80
7	Servicii preluare substante chimice	SC RECYCLING TROD SRL	Fact nr. 242807/23.12.2024 Contract	achizitie directa	5,490.00	6,533.10
8	Servicii catalog on-line	SC CASE SOFTWARE SRL	nr.1002458/11.08.2023	achizitie directa	26,400.00	31,636.00
9	Servicii contabilitate	SC BEST SAL ACCOUNT SRL	Contract nr. 98/31.10.2024	achizitie directa	91,960.00	91,960.00
10	Servicii mentenanta si intretinere multifunctionala A3	SC SERVICE CENTER BISTRITA SRL	Contract nr.1219/30.04.2025	achizitie directa	1,080.00	1,290.60
11	Servicii mentenanta sistem antifracție	FORTA ZERO PAZA SI SECURITATE SRL	Contract nr. 1220/30.04.2025	achizitie directa	3,528.00	4,227.72

12	servicii asistenta tehnica program contabilitate - buget	SC INDECO SOFT SRL	Contract nr.1201/29.04.2025	achizitie directa	7,000.00	8,390.00
13	Reparatii centrala termica	SC MOBIL SERV SRL	Fact. Nr. 5758/13.02.2025	achizitie directa	1,000.00	1,190.00
14	Achizitie materiale - cartuse imprimante	SC ACIP COMPUTERS	Fact. Nr. 7084/13.02.2025	achizitie directa	470.56	559.99
15	Servicii verificare prize instalatie electrica	SC GP ELECTROCLASS SRL	Fact. Nr. 1133/26.02.2025	achizitie directa	2,597.63	3,091.18
16	Servicii actualizare legislatie	COMPANIA DE INFORMATICA NEAMT	Contract nr. 1123/17.04.2025	achizitie directa	960.00	1,150.40
17	Reparatii sistem securitate	MEDIACOM NET SRL	Fact. Nr. 0526708.05/11.03.2025	achizitie directa	71.42	84.99
18	Achizitie materiale - cartuse imprimante	SC ACIP COMPUTERS	Fact. Nr. 7148/13.03.2025	achizitie directa	283.70	337.60
19	Servicii verificare hidranti	SC GENERAL STING SRL	Fact. Nr. 1133/18.03.2025\$ fact.Nr. 1281/11.09.2025	achizitie directa	4,800.00	5,760.00
20	Servicii mentenanta si intretinere sistem supraveghere	MEDIACOM NET SRL	Contract. Nr. 1125/17.04.2025	achizitie directa	3,000.00	3,600.00
21	Achizitii furnituri de birou	SC MULTI MASIMEX SRL	Fact. Nr. 290710/26.03.2025	achizitie directa	2,521.52	3,000.66
22	Achizitie stampila unitate	ISJ Bistrita Nasaud		achizitie directa	238.00	238.00
23	Servicii verificare instalatie gaze naturale	DIANOVA INSTAL SRL	Fact. Nr. 11079/21.03.2025	achizitie directa	1,300.00	1,547.00
24	Achizitie materiale pentru intretinere si curatenie	SC THOMAS MAISTRE SRL	Fact. Nr. 16277/28.03.2025	achizitie directa	2,735.50	3,255.24
25	Achizitie materiale - cartuse imprimante	SC ACIP COMPUTERS	Fact. Nr. 7262/14.04.2025	achizitie directa	806.73	960.02
26	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	Fact. Nr. 250410120/07.04.2025	achizitie directa	3,358.30	3,996.38
27	Taxa curatare canal	AQUABIS SA	Fact. Nr. 10205105/05.05.2025	achizitie directa	243.34	289.57
28	Achizitie materiale - cartuse imprimante	SC ACIP COMPUTERS	Fact. Nr. 7337/14.05.2025	achizitie directa	48,320.00	575.00

29	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	Fact.nr. 250510330/20.05.2025	achizitie directa	2,015.90	2,398.92
30	Achizitii furnituri de birou	SC MULTI MASIMEX SRL	Fact.Nr. 293571/20.05.2025	achizitie directa	2,520.80	3,149.77
31	Reparatii copiator	SERVICE CENTER BISTRITA SRL	Fact.nr. 3018753/15.07.2025	achizitie directa	1,600.00	1,904.00
32	Achizitie materiale - cartuse imprimante	SC ACIP COMPUTERS	Fact. Nr. 7511/17.07.2025	achizitie directa	1,082.35	1,288.00
33	Servicii analiza de risc la securitate	MEDIREC -DEB SRL	Fact.nr.58/06.08.2025	achizitie directa	1,000.00	1,000.00
34	Achizitie materiale pentru intretinere si curatenie	DEDEMAN SRL	Fact.Nr. 71001131113/04.08.2025	achizitie directa	1,420.89	1,719.29
35	Achizitii furnituri de birou	SC MULTI MASIMEX SRL	Fact.Nr. 299394/04.09.2025	achizitie directa	2,512.42	3,039.99
36	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	Fact.Nr. 250910077/04.09.2025	achizitie directa	3,295.70	3,987.81
37	Achizitie materiale pentru intretinere si curatenie	DEDEMAN SRL	Fact.Nr. 71002108386/05.09.2025	achizitie directa	1,571.95	1,902.07
38	Servicii verificare si reparatii stingatoare	STING EXPERT SRL	Fact.Nr. 0522/11.09.2025	achizitie directa	480.00	580.80
39	Servicii medicina muncii	PREMIER MEDICAL CENTER SRL	Fact.Nr. 2019249/16.09.2025	achizitie directa	4,075.00	4,075.00
40	Achizitie materiale - cartuse imprimante	SC ACIP COMPUTERS	Fact.Nr. 7701/26.09.2025; Fact 7746/17.10.2025	achizitie directa	746.06	902.73
41	Servicii arhivare	ARHIVE BISTRITA SRL	Fact.Nr. 038/06.10.2025	achizitie directa	4,840.00	4,840.00
42	Servicii reparatii multifunctionala	RALUFEELY COMMIMPEX SRL	Fact.Nr.9412/21.10.2025	achizitie directa	150.00	181.50
43	Achizitie toner Ricoh Aficio	SERVICE CENTER BISTRITA SRL	Fact.Nr.3019090/ 28.10.2025	achizitie directa	326.45	395.00
44	Achizitie Rolete Jowis	SPULBER STIL SRL	Fact.Nr. 135/05.11.2025	achizitie directa	2,433.96	2,945.09
45	Abonament platforma CANVA	CANVA	Fact.Nr.4676-50339237/21.10.2025	achizitie directa	527.79	527.79
46	Achizitie materiale - cartuse imprimante	SC ACIP COMPUTERS	Fact.Nr. 7809/07.11.2025	achizitie directa	348.10	421.20

47	Achizitie caiete de evaluare step by step	ASOCIATIA CENTRUL STEP BY STEP	Fact.Nr. 202726/10.11.2025	achizitie directa	5,304.00	5,304.00
48	Achizitii furnituri de birou	SC MULTI MASIMEX SRL	Fact. Nr. 303777/13.11.2025	achizitie directa	2,501.49	3,026.82
49	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	Fact.Nr. 251110259/13.11.2025	achizitie directa	2,489.39	3,012.16
50	Achizitie tuburi cu led	NECO ENERGIES SRL	Fact.Nr.201/19.11.2025	achizitie directa	2,780.00	3,363.80
51	Lucrari reparatii centrala termica	MOBILSERB SRL	Fact.Nr. 6078/20.11.2025	achizitie directa	2,540.00	3,073.40
52	Achizitie semnatari electronice	DIGISIGN SRL	Fact.Nr.4283485/25.11.2025	achizitie directa	780.00	943.80
53	Achizitie materiale pentru intretinere si curatenie	MERTECOM SRL	Fact.Nr.326310/15.12.2025	achizitie directa	2,339.54	2,830.84
54	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	Fact Nr.251210335/12.12.2025	achizitie directa	2,583.09	3,125.53
55	Achizitii furnituri de birou	SC MULTI MASIMEX SRL	Fact.Nr. 305898/17.12.2025	achizitie directa	2,477.19	2,997.41
56	Achizitie cititoare carduri, stik-uri, memorie USB	SC ACIP COMPUTERS	Fact.Nr. 7947/22.12.2025	achizitie directa	429.74	519.99
57	Achizitie materiale - cartuse imprimante	SC ACIP COMPUTERS	Fact.Nr. 7946/22.12.2025	achizitie directa	1,870.31	2,263.08
58	Achizitie materiale pentru intretinere si curatenie	DEDEMAN SRL	Fact.Nr. 71003107383/19.12.2025	achizitie directa	2,057.90	2,490.06
59	Achizitie KIT reciclare	PITICOO ART SRL	Fact.Nr. 3035/10.04.2025	achizitie directa	875.00	875.00
60	Achizitie licenta EDULLIB	EDUBOOM EDUCAIE SRL	Fact. Nr. 1015/09.04.2025	achizitie directa	13,109.20	15,599.95
61	Achizitie materiale saptamana verde	ASTROMAGAZIN SRL	Fact.Nr. 36410/08.04.2025; Fact. Nr. 36462/09.04.2025; fact Nr. 36446/09.04.2025	achizitie directa	10,084.03	12,000.01
62	Achizitie cosuri gunoi , banci	DEDEMAN SRL	Fact.Nr. 7100487915/08.04.2025; Nr. 7100713886/10.04.2025	achizitie directa	8,519.32	10,114.17
63	Achizitie materiale pentru pictura	ATELIER DE PICTURA SRL	Fact.Nr. 10988/08.04.2025	achizitie directa	1,061.33	1,263.00

64	Achizitiile stingatoare P6	STING EXPERT SRL	Fact.Nr.523/11.09.2025	achizitiile directa	1,628.00	1,969.88
65	Achizitiile dulap mare documente	DEDEMAN SRL	Fact. Nr. 71001133059/15.09.2025	achizitiile directa	412.40	499.00
66	Achizitiile materiale pentru intretinere si curatenie	DEDEMAN SRL	Fact. Nr. 71001133058/15.09.2025	achizitiile directa	785.57	950.52
67	Achizitiile fiset metalic	DEDEMAN SRL	Fact.Nr. 71001138431/18.12.2025	achizitiile directa	1,009.09	1,221.00
	<b>TOTAL</b>				<b>591,916.44</b>	<b>614,914.62</b>

INTOCMIT,  
Contabil sef,  
MARCOIE ANA,

