

Asociatia obsteasca pentru sustinerea invatamintului "Cervantes"

Cod fiscal 1018620004253

Procurari pentru perioada 01.01.2021-31.12.2021

1	2	3	5	6	7
1	12.01.2021	AAI 0446577	Mediasuces SRL c/f 1008600042168	Apa 2A -40%	120.00
2	14.01.2021	AAK 0062868	Toner Print Service SRL c/f 1018600000991	60% asociata alimentarea cartusului	425.00
3	19.01.2021	AAK 0732661	Primerra Shop SRL c/f 1010600012034	40% 4D Broasca	650.00
4	19.01.2021	AAK 0062890	Toner Print Service SRL c/f 1018600000991	60% Reparata imprimanta administrata	200.00
5	19.01.2021	IV 9450010	LUMINECO ELECTRIC SRL c/f 1008600037047	Cablu internet 40% 9B	116.00
6	19.01.2021	IV 9450011	LUMINECO ELECTRIC SRL c/f 1008600037047	40% 6C cablu internet	133.50
7	20.01.2021	AAK 9060750	Prelude SRL c/f 1003600057354	Broasca	443.10
8	20.01.2021	AAH 9974773	Kaufland SRL c/f 1016600004811	2B 40% Marfa de uz casnic	150.40
9	20.01.2021	AAK 9060752	Prelude SRL c/f 1003600057354	Broasca 2B 40%	292.00
10	21.01.2021	AAK 8356234	BTS-PRO SRL c/f 1008600061565	Support p/ru proiector 60% bl. 1	1 054.00
11	22.01.2021	AAK 0756546	Maldetel Grup SRL c/f 1010600022460	Decor Anul Nou 8B 40% 70,91 5B 40% 386,35	457.05
12	22.01.2021	AAI 0447568	Mediasuces SRL c/f 1008600042168	Apa 2 A -40%	120.00
13	26.01.2021	AAK 1349524	Prelude SRL c/f 1003600057354	Broasca	439.30
14	28.01.2021	AAI 0763005	Lupu-Com SRL c/f 1006603002105	(4A 2but, 2B 2but, 5A-1but,) 40%, asociata 2but	600.00
15	29.01.2021	IV 9450041	LUMINECO ELECTRIC SRL c/f 1008600037047	Izolarea geam antifurt 6C 9B 40%	1 200.70
16	29.01.2021	IM 2806463	CHEIA DE ARGINT SRL c/f 1007600008734	Licot si maner p/ru usa bl. cab. finca	240.00
17	30.01.2021	AAK 0954903	UNICOMPRO SRL c/f 1009600001186	Dulap 40%+60% clasa 1A	9 000.00
18	31.01.2021	AAK 8377426	Starnet Solus SRL c/f 1013600037967	60% bloc. 1 si bloc. 2	3 002.21
19	04.02.2021	AAI 1594197	Mediasuces SRL c/f 1008600042168	40% 2A apa	120.00
20	10.02.2021	IM 2758872	MAXIMUM ELECTRONIC SRL c/f 1016600011040	Cablu sala festiva bl. 1 60%	299.00
21	10.02.2021	AAI 0407707	Megalux SRL c/f 1012600041540	Instalarea proiector sala festiva bl. 1 60%	517.10
22	10.02.2021	AAG 5022058	Metro Cash and Carry Moldova SRL c/f 1004601002738	7A 40% Marfa de uz casnic + broasca	1 068.19
23	15.02.2021	EAA 004199750	Lupu-Com SRL c/f 1006603002105	Apa Asociat. 4 but., 40% (8 B - 4 but., 5 A - 1 but.)	400.00
24	15.02.2021	AAI 0165084	SUPRATEN SA c/f 1003600005791	Sarea tehnica curtea scoli bl.1 60%	496.00
25	15.02.2021	ALL 0763343	Lupu-Com SRL c/f 1006603002105	Apa Asociat.	400.00
26	17.02.2021	AAI 1595602	Mediasuces SRL c/f 1008600042168	40% 2 A- 2 but.	120.00
27	18.02.2021	AAK 5147208	Iacob SRL c/f 1002600004188	Marfa de uz casnic	492.55
28	19.02.2021	AAK 0063010	Toner Print Service SRL c/f 1018600000991	Alimentarea cartusulu asociata	210.00
29	24.02.2021	AAK 9496960	Furua Alexandru I.I c/f 1007600017428	Dulap 40% 3C	2 350.40
30	25.02.2021	AAK 9599774	Graft Business SRL c/f 10046000069507	Broasca 40% (6C -54,82 9B -109,64) Asociata 2132,26	2 241.90
31	28.02.2021	AAK 8383847	Starnet Solus SRL c/f 1013600037967	Service internet februarie bl. 1 si bl. 2	3 001.94



73	01.09.2021	EAA 006690695	GRAFICON-AV SRL c/f 1007600046745	Lucrari de reparatie curenta a intrarii din Blocul nr.1 a LT Miguel de Cervantes Saavedra conform contractul nr.42 din 0	118 716.00
74	01.09.2021	AAM 4175090	Lupu-Com SRL c/f 1006603002105	Apa Asociat.+ 5A-2but, 9B-2but, 3B-2but	450.00
75	01.09.2021	AAM 6138679	Mediasucces SRL c/f 1008600042168	40% 2 A- 2 but.	120.00
76	02.09.2021	AAM 4175105	Lupu-Com SRL c/f 1006603002105	Apa Asoc+ 5A-2but., 11B-3but.	450.00
77	03.09.2021	AAM 0458698	Crafti Business SRL c/f 1004600069507	Asociatia = 7C -1 buc. - 55.54	2 553.05
78	03.09.2021	AAG 4576129	Metro Cash and Carry Moldova SRL c/f 1004601002738	Marfa de uz cas+birotica 3D-40%	1 171.63
79	06.09.2021	EAA 006739932	Real Print SRL c/f 1008600056259	Cari Spaniola 60% bl.2	1 338.00
80	07.09.2021	AAM 0090650	Toner Print Service SRL c/f 1018600000091	Alimentarea cartusului asociatia	140.00
81	07.09.2021	AAG 4790937	Metro Cash and Carry Moldova SRL c/f 1004601002738	Marfa de uz. casnic+birotica 3A-40%	1 568.00
82	08.09.2021	EAA 006767979	Mold Didactica IS c/f 1003600058177	Dosare personale bl2 - 60%	140.00
83	08.09.2021	IM 2892649	BELSTIL MOBILA SRL c/f	Fotoliu 9B-40%	3 200.00
84	10.09.2021	AAM 4522106	Prelude SRL c/f 1003600057354	Birotica 5D-40%	209.90
85	07.09.2021	AAM 0460032	Crafti Business SRL c/f 1004600069507	Birotica 3A-40%	106.90
86	15.09.2021	AAM 4522108	Prelude SRL c/f 1003600057354	Birotica-1D-40%	697.60
87	16.09.2021	AAM 4667222	SUPRATEN SA c/f 1003600005791	Marfa de uz casnic 5D-40%	595.50
88	16.09.2021	AAM 0090691	Toner Print Service SRL c/f 1018600000091	Alimentarea cartusului asociatia	140.00
89	17.09.2021	AAM 7561869	Mediasucces SRL c/f 1008600042168	40% 2 A- 2 but.	120.00
90	20.09.2021	AAM 6983559	Lupu-Com SRL c/f 1006603002105	Apa Asoc+9B-2but, 6A-2but, 5A-1but, 1D-4but	600.00
91	26.09.2021	AAG 5049445	Metro Cash and Carry Moldova SRL c/f 1004601002738	Marfa de uz casnic 1D-40%	720.35
92	27.09.2021	AAM 0090723	Toner Print Service SRL c/f 1018600000091	Reparatia imprimanta 6A-40%	500.00
93	30.09.2021	EAA 007039641	Darina-Audit SRL c/f 1004600037636	Serv. audit 2luni	6 800.00
94	30.09.2021	AAM 8016477	PANMOBIL SRL c/f	Canapea 10B-40%	8 370.00
95	30.09.2021	AAM 6370767	Starnet Solutii SRL c/f 1013600032967	Servicii internet bl.1 si bl2 60%	2 427.44
96	01.10.2021	AAM 7563179	Mediasucces SRL c/f 1008600042168	40% 2 A- 2 but.	120.00
97	01.10.2021	AAH 4983289	Kaufland SRL c/f 1016600004811	3B 40% Marfa de uz casnic	573.65
98	02.10.2021	AAG 5024191	Metro Cash and Carry Moldova SRL c/f 1004601002738	Ziua prof. 60%	568.12
99	05.10.2021	AAM 6983933	Lupu-Com SRL c/f 1006603002105	Apa Asoc.+6A-2 but, 9B-2but, 5A-2but.5D-2but.	400.00
100	06.10.2021	EAA 007144747	BTS PRO SRL c/f 1008600061565	Printer 6C-40%	7 066.00
101	06.10.2021	IY 3933801	Vigo-Furniture SRL c/f 1017600052336	Dulap din PL 3C-40%	1 800.00
102	06.10.2021	AAM 6983968	Lupu-Com SRL c/f 1006603002105	Apa	400.00
103	07.10.2021	EAA 007167260	LOVACOM SRL c/f	Laptop 7C-40%	6 300.00
104	12.10.2021	EAA 007218431	Printerra shop SRL c/f 1010600012034	Incarcarea cartus. 1D-40%	70.00
105	12.10.2021	EAA 007218429	Printerra shop SRL c/f 1010600012034	Printer 1A-40%	3 895.00
106	12.10.2021	EAA 007215394	AON GROUP S.R.L c/f 1014600037154	Tabla 1D-donati	5 243.00
107	12.10.2021	AAM 0090774	Toner Print Service SRL c/f 1018600000091	Reparatia imprimanta 9B-40%	150.00
108	18.10.2021	KV 0269793	Mobi-Art Design SRL c/f 1007600006361	Scaune Sbuc.-1D donati 26 buc.-5A-40%	7 820.00



109	19.10.2021	EAA 007293937	Printerra shop SRL c/f 1010600012034	Printer+ cartus 11A 40%	4 000.00
110	19.10.2021	EAA 007293924	Printerra shop SRL c/f 1010600012034	Printer 1D Donatii	4 520.00
111	19.10.2021	AAL 7503065	Moldretail Grup SRL c/f 1010600022460	Bomboane prezent 9B-40%, 6B-40%	199.90
112	22.10.2021	AAK 2415250	Orange Moldova S.A. c/f 1003600106115	Serv. intern. 1D Donatii	120.00
113	22.10.2021	AAK 2415119	Orange Moldova S.A. c/f 1003600106115	Asociatia	249.00
114	25.10.2021	EAA 007374810	Floramania SRL c/f 1011600018550	Plante vii cu flori in ghiveci	600.00
115	31.10.2021	AAM 6377542	Starnet Solutii SRL c/f 1013600032967	Servicii internet bl.1 si bl2 60%	425.01
116	02.11.2021	AAM 8515178	MAXTOM LUX SRL c/f 1009600012117	Lucrari de montarea usilor PVC conf. cont.nr.11/8-F din 11.08.2021 bl.2	44 082.00
117	07.11.2021	EAA 007572843	GRAFICON-AV SRL c/f 1007600046745	Lucrari de reparatie a pragului Bl.2 conf. contr.nr.6/10.2021 din 26.10.2021	67 849.00
118	08.11.2021	AAM 0090881	Toner Print Service SRL c/f 1018600000091	Alimentarea cartusului Asociatia	210.00
119	08.11.2021	AAN 0573554	Mediasucces SRL c/f 1008600042168	Apa 3A-40% 2 but.	120.00
120	09.11.2021	EAA 007594381	MAXTOM LUX SRL c/f 1009600012117	Lucrari de montarea geam asociatia 60%	550.00
121	10.11.2021	IJ 0976895	N&N TRADING c/f 1013600038028	Gofra Bl.1 -60%	80.00
122	12.11.2021	AAM 6975407	Birolux-MT SRL c/f 1005600032694	Tabla Mag.+ birotica 4A-40%	1 863.92
123	16.11.2021	AAM 6687932	Crafti Business SRL c/f 1004600069507	Tabla Mag. 12A absolv -40% 1378.68, 1D-40%-80.79 10B 40%-388.76	2 292.50
124	17.11.2021	IH 2131635	Majorlux Design SRL c/f 1014600035231	Constructii din profile PVC 10A-40%	2 000.00
125	17.11.2021	EAA 007705714	Lupu-Com SRL c/f 1006603002105	6A-2 but, 5A-2but.1D-4 but. ,3D-2but. 11B-2 but	650.00
126	18.11.2021	AAM 3508916	Limani Grup SRL c/f 1008600031193	Fotoliu 10B-40%	2 000.00
127	19.11.2021	EAA 007736259	Printerra shop SRL c/f 1010600012034	Incarcarea cartus. 1D-40%	70.00
128	19.11.2021	EAA 007734456	Agentia Servicii Publice I.P. c/f 1002600024700		440.00
129	19.11.2021	AAN 0574517	Mediasucces SRL c/f 1008600042168	Apa 3A-40% 2 but.	120.00
130	22.11.2021	AAK 2444044	Orange Moldova S.A. c/f 1003600106115	Serv. intern. 1D Donatii	120.00
131	23.11.2021	AAM 9784204	Lupu-Com SRL c/f 1006603002105	Apa	450.00
132	23.11.2021	AAM 0090935	Toner Print Service SRL c/f 1018600000091	Alimentarea cartusului Asociatia	210.00
133	24.11.2021	AAM 0090940	Toner Print Service SRL c/f 1018600000091	Profilaxia imprimanta CANON 2C-40%	175.00
134	25.11.2021	AAM 1885592	ULTRACOM ELECTRONIC S.R.L c/f 1020600034721	Flash AH360 Apacer	427.00
135	25.11.2021	EAA 007799784	ULTRACOM ELECTRONIC S.R.L c/f 1020600034721	Mouse	129.00
136	26.11.2021	AAN 2040646	Mediasucces SRL c/f 1008600042168	Apa 3A-40% 2 but.	120.00
137	29.11.2021	AAM 7156849	MITRA-GRUP S.A. c/f 1002600041206	Birotica -40% -1D	1 902.00
138	29.11.2021	AAM 7155646	MITRA-GRUP S.A. c/f 1002600041206	Birotica 40% -1D	275.60
139	30.11.2021	AAM 6975542	Birolux-MT SRL c/f 1005600032694	Hirtie 8C-40% 278.39	2 227.12
140	30.11.2021	IA 0260223	Grapin Company SRL c/f 1018600024677	Tumba 40% 2 D	1 100.00
141	30.11.2021	AAM 6384373	Starnet Solutii SRL c/f 1013600032967	Servicii internet bl.1 si bl2 60%	422.89
142	01.12.2021	AAN 2377658	Lupu-Com SRL c/f 1006603002105	Apa 1D-2but. 3D-2but. 5A 2 but. 6A-2but.	400.00
143	01.12.2021	AAM 4522226	Prelude SRL c/f 1003600057354	Birotica	806.15



144	01.12.2021	EAA 007906176	GRAFICON-AV SRL c/f 1007600046745	Lucran de reparatie a intrari in cab. med. conf. cont.nr.7/11/21 din 15.11.21	30 636.00
145	02.12.2021	AAH 4522277	Prelude SRL c/f 1003600057154	60% Asociata	216.00
146	02.12.2021	EAA 007938308	Lupu-Com SRL c/f 1006603002105	Asociata B1	100.00
147	06.12.2021	3H 3218646	MAXIMUM ELECTRONIC SRL c/f 1016600011040	Mouse/Mus-UL-01 dez.	99.00
147	07.12.2021	AAH 2041386	Mediasuccess SRL c/f 1008600042168	Apa 3A-40% 2 but.	120.00
149	13.12.2021	AAH 2377898	Lupu-Com SRL c/f 1006603002105	Apa 9B-2 but 11B -2 but, 11A-1 but	450.00
150	15.12.2021	AAH 7893559	Ganis Impex SRL c/f 1006600042887	Pin artificial iluminat 2C-40%	744.00
151	15.12.2021	EAA 00811456	Vitra SRL c/f 1012600040037	60% Asociata	1 265.00
152	16.12.2021	AAH 0091040	Toner Print Service SRL c/f 1018600000091	Asociata B1	210.00
153	17.12.2021	AAH 3974516	DIOLSEM SRL c/f 1005600052731	Lucru de brad 40% 2C	257.00
154	17.12.2021	AAH 4510140	Mediasuccess SRL c/f 1008600042168	Apa 3A-40% 2 but.	120.00
155	20.12.2021	D 1268912	IND INVEST & CO SRL c/f 1009600037790	Us MDF 3E -40%	1 400.00
156	21.12.2021	AAH 2178073	Lupu-Com SRL c/f 1006603002105	Apa 1D-3but, 3D-2but, 11A-1 but.	650.00
157	21.12.2021	AAH 4077898	Dendrobium SRL c/f 1005600020611	9B-6B-40%	165.00
158	22.12.2021	EAA 00824805	ULTRACOM ELECTRONIC S.R.L c/f 1020600014721	9C 40% televizor	5 076.00
159	22.12.2021	EAA 008218804	Institutia Publica Periodic Saptaminal c/f 10036000093431	Ziarul Florile Dalbe	480.00
160	22.12.2021	AAK 2475113	Orange Moldova S.A. c/f 1003600106115	Serv. intern. 3D Donati	120.00
161	23.12.2021	AAG 4890986	Metro Cash and Carry Moldova SRL c/f 1004601002738	cadou Copri 6A-40%	3 327.70
162	24.12.2021	3H 2131644	Majorlux Design SRL c/f 1014600035231	Constructii din profile PVC 5B-40%	3 400.00
163	28.12.2021	EAA 008297626	Univers super c/f 1004600034716		1 200.00
164	28.12.2021	AAH 3974552	DIOLSEM SRL c/f 1005600052731	cadou Copri 6B-9B-40%	193.00
165	28.12.2021	AAH 3974551	DIOLSEM SRL c/f 1005600052731	cadou Copri 6B-9B-40%	1 914.00
166	28.12.2021	KV 1051229	STEFANITA R.C SRL c/f 1003600080543	Piaote 60%	1 200.00
167	29.12.2021	EAA 008334921	Darina Audit SRL c/f 1004600037636	Serv. audit 3uni	10 700.00
168	31.12.2021	AAH 1104772	Moldretail Grup SRL c/f 1010600022460	cadou Copri 6B-9B-40%	148.15
169	31.12.2021	KV 0566985	LUMINECO ELECTRIC SRL c/f 1008600037047	Fix electric +prize 60% blocul 1 si 2	1 224.60
170	31.12.2021	AAH 6391229	Starnet Soluții SRL c/f 1013600032967	Servicii internet B1 si B2 60%	2 430.74
TOTAL					511857.14

