

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021
CENTRALIZATOR
CONFORM BUGET APROBAT PE ANUL 2021 NR.984/19,04,2021

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Articol bugetar	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	FURNITURI BIROU	20,01,01	4000,59	3361,84	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	60000,05	50420,21	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	115000,26	96638,87	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	30000,00	25210,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
5	POSTA, TV, INTERNET	20,01,08	15000,00	12605,04	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
6	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	133000,80	111765,38	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
7	REPARATII CURENTE	20,02	80000,00	67226,89	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
8	HRANA(ALIMENTE)	20,03,01	205000,46	172269,29	68,12,00	achizitie directa	01,01,2021	31,12,2021	online/offline	Ec.Liliana Mielusan
9	MEDICAMENTE	20,04,01	25000,17	22935,94	66,06,03	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
10	MATERIALE SANITARE	20,04,02	15000,10	12605,13	66,06,03	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
11	LENJERIE SI ACCESORII DE PAT	20,05,03	2000,00	1680,67	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/offline	Ec.Liliana Mielusan
12	ALTE OBIECTE DE INVENTAR	20,05,30	5000,00	4201,68	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
13	DEPLASARI	20,06,01	1000,00	840,34	68,12,00	achizitie directa	01,01,2021	31,12,2021	off line	Ec.Liliana Mielusan
	TOTAL GENERAL		690002,43	581761,36						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,01,01 Furnituri de birou

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Ace cu gamalie	30197000-6	10,00	8,40	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
2	Agrafe birou	30197000-6	17,71	14,88	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
3	Banda adeziva	30192700-8	16,00	13,45	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
4	Biblioraft	30197210-1	150,00	126,05	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
5	Buretiera	30197000-6	6,00	5,04	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
6	Capsator 24/6	30197320-5	45,00	37,82	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
7	Capsator nr.10	30197320-5	35,00	29,41	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
8	Capse	30197110-0	30,00	25,21	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
9	Cartus/cilindru imprimanta	30125110-5	1.055,50	886,97	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
10	certificat deces	22900000-9	5,00	4,20	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
11	condici medicamente	22900000-9	72,00	60,50	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
12	Condici de prezentata	22900000-9	12,00	10,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
13	cos hartie	39831240-0	4,17	3,50	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
14	Creioane	30192130-1	6,00	5,04	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
15	Creioane mecanice 0.5-0.7	30192126-0	40,00	33,61	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
16	Cutter mare	44423000-1	12,00	10,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
17	Decapsator	30197321-2	15,00	12,61	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
18	Dosar PVC	22852000-7	205,92	173,04	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
19	Dosar cu sina	22852000-7	50,00	42,02	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
20	Dosar pt incopciat	22852000-7	10,00	8,40	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
21	etichete	30192800-9	167,95	141,13	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
22	File incopciat	30192000-1	12,00	10,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
23	Fise magazine	22900000-9	200,00	168,07	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
24	Fluid corector	30192920-6	40,00	33,61	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
25	foaie evidenta si tratament	22900000-9	60,00	50,42	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
26	foaie temperatura	22900000-9	60,00	50,42	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
27	Foarfeci	44423000-1	16,00	13,45	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
28	folii protectie	30192000-1	7,00	5,88	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
29	Gume de sters	30192100-2	10,00	8,40	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan

30	Hartie copiator /xerox A 4	30197630-1	900,00	756,30	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
31	Hartie cub	30192000-1	16,00	13,45	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
32	Hartie cub autoaditiva	30192000-1	19,50	16,39	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
33	Hartie cub cu suport	30192000-1	30,00	25,21	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
34	Indigo	30199110-4	111,96	94,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
35	Lipici	30192700-8	24,00	20,17	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
36	lista alimente	22900000-9	36,00	30,25	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
37	Mapa carton/pvc	30199500-5	148,40	124,71	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
38	Marker negru	30192125-3	72,00	60,50	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
39	Mine creion mecanic	30192132-5	42,00	35,29	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
40	Note receptie	22900000-9	100,20	84,20	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
41	notes adeziv	22816300-6	8,82	7,41	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
42	Perforatoare	30197330-8	24,00	20,17	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
43	Pix	30192121-5	40,00	33,61	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
44	Registru intrare iesire	22800000-8	15,06	12,66	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
45	Rigle plastic 30 cm	39292500-0	2,00	1,68	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
46	Suport vertical dosare	30199000-0	14,00	11,76	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
47	Tavite birou	30199000-0	6,40	5,38	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
48	Textmarker	30192125-3	20,00	16,81	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
	TOTAL		4.000,59	3.361,84						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,01,02 Materiale de curatenie

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	ACE AUTOMAT 2L	39831240-0	703,80	591,43	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
2	aparat ras	33700000-7	121,20	101,85	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
3	balsam rufe	39831240-0	178,50	150,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
4	bureti baie	39224320-7	54,00	45,38	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
5	Bureti vase	39224320-7	67,50	56,72	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
6	Bureti vase inox	39224320-7	110,25	92,65	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
7	candela	39225600-1	49,20	41,34	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
8	cif crema	39831240-0	700,00	588,24	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
9	cilit bang baie	39831240-0	150,00	126,05	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
10	Cloramina pulbere	39831200-8	2.499,00	2.100,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
11	cos gunoi	39831240-0	428,10	359,75	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
12	covor adeziv	33651100-9	5.652,50	4.750,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
13	cozi matura	39224300-1	460,00	386,55	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
14	crema care	33741200-8	276,85	232,65	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
15	detartrant	39831240-0	603,00	506,72	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
16	detergent automat	39831240-0	988,75	830,88	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
17	detergent pardoseala	39831240-0	869,25	730,46	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
18	detergent geam	39831240-0	226,50	190,34	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
19	Detergent vase	39831210-1	560,00	470,59	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
20	dezinfectant biclosol pastile	39831200-8	4.090,24	3.437,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
21	dezinfectant igienol	39831200-8	1.201,60	1.009,75	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
22	dezinfectant suprafete	39831240-0	149,94	126,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
23	domestos	39831240-0	349,50	293,70	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
24	faras	39224350-6	100,00	84,03	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
25	Galeata PVC cu storcator si mop	39224330-0	250,00	210,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
26	gel antibacterian	39831200-8	417,00	350,42	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
27	gel antibacterian higienix	39831200-8	153,15	128,70	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
28	gel ras	33711800-5	60,00	50,42	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
29	grausor soareci	24456000-5	45,00	37,82	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
30	Hartie igienica	33761000-2	315,00	264,71	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
31	isorapid	33631600-8	6.193,50	5.204,62	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
32	Lavete	39831240-0	170,88	143,60	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
33	manusi examinare nitril/vinil	18424000-7	83,04	69,78	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan

34	Manusi menaj	18141000-9	60,00	50,42	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
35	Matura	39224100-9	19,00	162,61	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
36	Odorizant camera spray	39811100-1	875,00	735,29	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
37	Odorizant solid WC	39811300-3	280,00	235,29	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
38	oro activ	39831200-8	505,50	424,79	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
39	oromed	39831200-8	2.824,00	2.373,11	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
40	pampers adulti	33751000-9	19.292,00	16.211,76	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
41	Pensula barbierit	39831240-0	24,00	20,17	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
42	Perii WC	39224310-4	60,00	50,42	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
43	Rezerva mop	39224300-1	255,50	214,71	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
44	rola prosop	33760000-5	775,50	651,68	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
45	rola pungi 1KG, 2 KG, 0,5KG	18937000-6	30,00	25,21	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
46	Saci menajeri 120 l/240l/35l	18937000-6	2.667,00	2.241,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
47	Sampon	33711610-6	169,00	142,02	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
48	Sapun toaleta	33711900-6	95,00	79,83	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
49	sapun lichid	33711900-6	787,20	661,51	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
50	Solutie curatat aragaz	39831240-0	523,60	440,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
51	Solutie curatat geamuri 750 ml.	39831240-0	100,00	84,03	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
52	Solutie curatat toaleta 700 ml.	39831240-0	180,00	151,26	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
53	spray camera	39811100-1	225,00	189,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
54	Spray pt. insecte	24452000-7	54,80	46,05	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
55	spuma care	33741200-8	952,00	800,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
56	servetele umede	39831240-0	678,60	570,25	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
57	tifon pt acoperit alimente	33141114-2	65,60	55,13	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
58	unghiera	33700000-7	50,00	42,02	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
	TOTAL		60.000,05	50.420,21						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

anexa 3

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,01,03 Incalzit, iluminat, forta motrica

APROBAT,
DIRECTOR,
FLORIN MARINESCU

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Servicii de distributie energie electrica si servicii conexe gaze naturale si servicii conexe	09300000-2	107.400,00	90.252,10	68,12,00	achizitie directa	01,01,2021	31,12,2021	off line	Ec.Liliana Mielusan
2	Servicii montat dispozitive electrice/alte servicii	39715100-8	6.000,00	5.042,02	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
3	Materiale iluminat(Becuri, prize, intrerupatoare, etc): din care						01,01,2021	31,12,2021		
	baterii	31440000-2	285,60	240,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
	becuri iluminat	31531000-7	150,00	126,05	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
	prelungitor	31224810-3	114,16	95,93	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
	tub neon 18w/36w	31521000-4	148,50	124,79	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
	alte materiale iluminat	31500000-1	902,00	757,98						
	TOTAL		115.000,26	96.638,87						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

**APROBAT,
DIRECTOR,
FLORIN MARINESCU**

anexa 4

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,01,04 Apa, canal, salubritate

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Gunoii menajeri	90511200-4	20.232,00	17.001,68	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
2	Apa	41110000-3	8.808,00	7.401,68	68,12,00	achizitie directa	01,01,2021	31,12,2021	off line	Ec.Liliana Mielusan
3	Servicii vitanjare	45231300-8	960,00	806,72	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
TOTAL			30.000,00	25.210,08						

**AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA**

**INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN**

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,01,08 Posta, tv, internet

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI,cu TVA	LEI, fara TVA					online/offline	
1	Servicii cablu	64210000-1	1.200,00	1.008,40	68,12,00	achizitie directa	01,01,2021	31,12,2021	off line	Ec.Liliana Mielusan
2	Servicii telefonie, internet	64215000-6	13.800,00	11.596,64	68,12,00	achizitie directa	01,01,2021	31,12,2021	off line	Ec.Liliana Mielusan
	TOTAL		15.000,00	12.605,04						

 AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA


 INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN


PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,01,30 Alte bunuri si servicii pentru intretinere si functionare

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
SERVICII										
1	Alte servicii pentru intretinere si functionare	39715100-8	100,00	84,03	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
2	Servicii rsvti	71356200-0	2.856,00	2.400,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
3	semnatura electronica	79132100-9	552,00	463,87	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
4	servicii autorizare dsp	79140000-7	200,00	168,07	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
5	servicii colectare deseuri medicale	90524400-0	2.004,00	1.684,03	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
6	Servicii de dezinfectie si dezinsectie	90921000-9	2.000,00	1.680,67	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
7	Servicii de intretinere si reparare a sistemului informatic	72261000-2	38.400,00	32.268,91	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
8	Servicii de amenajare teren	50800000-3	15.500,00	13.025,21	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
9	servicii incarcat stingatoare	50413200-5	1.000,00	840,34	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
10	servicii livrare apa plata	15981100-9	3.504,00	2.944,54	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
11	servicii medicina muncii	85147000-1	2.300,00	1.932,77	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
12	servicii mentenanta sistem monitorizare video	50343000-1	1.428,00	1.200,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
13	servicii protectia muncii/psi	71317000-3	5.952,00	5.001,68	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
MATERIALE				0,00			01,01,2021	31,12,2021		
14	acoperitori pantofi	18143000-3	280,00	235,29	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
15	bonete / capeline	18143000-3	216,00	181,51	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
16	caserole, tacamuri,boluri, uf servit masa	39222100-5	2.250,00	1.890,76	68,12,00	achizitie directa	08,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
17	contor pasant gaze	38543000-3	2.400,20	2.016,97	68,12,00	achizitie directa	21,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
18	combinezon	18143000-3	11.400,00	9.579,83	68,12,00	achizitie directa	08,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
19	halat chirurgical steril	18143000-3	4.400,00	3.697,48	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan

20	halat protectie vizitator	18143000-3	10.325,00	8.676,47	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
21	martisoare	39298900-6	249,50	209,66	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line/off line	Ec.Liliana Mielusan
22	Manusi examinare	18424300-0	21.660,00	18.201,68	68,12,00	achizitie directa	08,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
23	masca protectie ffp2	18143000-3	976,00	820,17	68,12,00	achizitie directa	08,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
24	masca protectie fata	18143000-3	975,00	819,33	68,12,00	achizitie directa	08,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
25	ochelari protectie	18143000-3	920,40	773,45	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
26	pahare unica folosinta	39221123-5	32,70	27,48	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
27	pungi alimentare	39222100-5	25,00	21,01	68,12,00	achizitie directa	08,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
28	termometru	38412000-6	285,00	239,50	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
29	viziera protectie fata	18143000-3	809,20	680,00	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
	TOTAL		133.000,00	111.764,71						

**AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA**



**INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN**



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,02 REPARATII CURENTE

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Reparatii curente sectie	45453000-7	80.000,00	67.226,89	68,12,00	achizitie directa	20,04,2021	31,12,2021	on line	Ec.Liliana Mielusan
	TOTAL		80.000,00	67.226,89						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,03,01 Hrana pentru oameni

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Ardei gras	03221230-7	720,00	605,04	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
2	ARIPI PUI	15112130-6	1.193,60	1.003,03	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
3	Banane	03222111-4	1.062,40	892,77	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
4	Bicarbonat	24313320-0	25,20	21,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
5	Biscuiti pachet/cu crema	15821200-1	1.120,00	941,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
6	biscuiti kg	15821200-1	331,52	278,59	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
7	boia dulce	15870000-7	104,80	88,07	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
8	bors	15870000-7	604,00	507,56	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
9	Branza dulce	15542000-9	3.055,20	2.567,39	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
10	Branza telemea	15541000-2	3.236,00	2.719,33	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
11	branza topita triunghiuri	15542200-1	528,00	443,70	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
12	budinca vanilie	15841000-5	72,00	60,50	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
13	burta vita	15800000-6	440,96	370,55	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
14	BUSEU FRUCTE	15812100-4	921,60	774,45	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
15	Cacao	15841000-5	161,28	135,53	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
16	CALTABOS	15130000-8	67,20	56,47	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
17	Camati	15131130-5	3.942,40	3.312,94	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
18	Carne de vita proaspata	15111100-0	2.560,00	2.151,26	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
19	carne miel	15115100-8	48,00	40,34	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
20	CARNE PORC lucru	15113000-3	5.120,00	4.302,52	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
21	cotlet porc	15113000-3	5.040,00	4.235,29	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
22	Cartofi	03212100-1	6.000,00	5.042,02	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
23	cartofi congelati	03212100-1	653,76	549,38	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
24	cascaval	15544000-3	1.859,84	1.562,89	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
25	Castraveti	03221270-9	96,00	80,67	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
26	Castraveti in otet	15331500-2	1.360,00	1.142,86	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
27	Ceai	15863000-5	557,20	468,24	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
28	Ceapa	03221113-1	2.490,40	2.092,77	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
29	Chec 500 gr.	15812100-4	1.400,00	1.176,47	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
30	cimbru	15870000-7	104,80	88,07	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
31	Ciocolata	15842100-3	648,00	544,54	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
32	CIUPERCI	03221260-6	1.680,00	1.411,76	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
33	COMPOT	15332400-8	1.680,80	1.412,44	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
34	COPANELE	15112130-6	6.200,00	5.210,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
35	CORN CROISANT	15812100-4	1.744,00	1.465,55	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
36	covrigei mucenici	15812100-4	640,00	537,82	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
37	Cozonac	15812100-4	1.809,60	1.520,67	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
38	Crenvursti	15131130-5	3.890,40	3.269,24	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan

39	crochete peste congelate	15119600-1	1.764,48	1.482,76	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
40	delikat	15870000-7	3.312,00	2.783,19	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
41	DOVLECEI	03221250-3	432,00	363,03	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
42	DROB	15115100-8	72,00	60,50	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
43	Drojdie	15898000-9	60,00	50,42	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
44	Dulceata	15332400-8	1.200,00	1.008,40	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
45	ECLER	15812100-4	420,00	352,94	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
46	Esente	15870000-7	42,24	35,50	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
47	Eugenia	15821200-1	324,00	272,27	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
48	Faina	15612200-3	363,52	305,48	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
49	Fasole boabe uscata	03221210-1	1.305,60	1.097,14	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
50	Fasole verde / galbena	03221210-1	4.248,00	3.569,75	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
51	ficat	15112300-9	982,80	825,88	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
52	Foi dafin	15870000-7	96,00	80,67	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
53	Frisca	15512900-9	216,16	181,65	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
54	Gem asortat	15332400-8	1.080,00	907,56	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
55	Gogosari in otet	15331500-2	1.353,60	1.137,48	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
56	Gris	15625000-5	534,00	448,74	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
57	Halva	15800000-6	193,60	162,69	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
58	laurt	15551300-8	3.420,00	2.873,95	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
59	Inghetata	15555100-4	715,20	601,01	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
60	jambon afumat	15100000-9	2.016,00	1.694,12	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
61	KAISER	15100000-9	2.930,40	2.462,52	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
62	Lamai	03222210-8	1.200,00	1.008,40	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
63	Lapte dulce	15511000-3	4.216,00	3.542,86	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
64	Lapte praf	15511700-0	2.458,80	2.066,22	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
65	LEBER	15130000-8	540,00	453,78	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
66	leustean	15870000-7	196,80	165,38	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
67	maioneza	15871273-8	720,00	605,04	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
68	Malai	15612200-3	433,60	364,37	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
69	marar	15870000-7	282,80	237,65	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
70	Masline negre	03222400-7	515,60	433,28	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
71	Mazare	03221220-4	534,40	449,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
72	MERDENELE	15812100-4	1.382,40	1.161,68	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
73	Mere	03222000-3	3.520,00	2.957,98	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
74	miez nuca	15332410-1	240,00	201,68	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
75	mini prajitura/magura	15812200-5	168,00	141,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
76	Morcovi	03221112-4	1.310,40	1.101,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
77	MUSCHI FILE	15113000-3	2.552,00	2.144,54	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
78	Mustar	15871250-1	110,72	93,04	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
79	Napolitane	15820000-2	356,00	299,16	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
80	oase afumate	15113000-3	520,00	436,97	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
81	Orez	03211300-6	1.216,00	1.021,85	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
82	Otet	44423340-6	176,22	148,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
83	Oua	03142500-3	2.310,00	1.941,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
84	paine	15811100-7	15.327,00	12.879,83	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
85	Parizer	15113000-3	2.680,00	2.252,10	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
86	Pasta mici	15113000-3	3.476,00	2.921,01	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
87	Pasta tomate	15331000-7	1.912,00	1.606,72	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
88	Pastarnac	03221000-6	1.560,00	1.310,92	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
89	Paste fainoase	15850000-1	864,00	726,05	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan

90	patrunjel	15870000-7	240,00	201,68	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
91	Pate	15131310-1	246,40	207,06	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
92	Pepene galben	03222000-3	112,00	94,12	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
93	Pepene verde	03222000-3	80,00	67,23	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
94	pepsi fanta	15321700-1	1.308,00	1.099,16	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
95	pesmet	15821130-9	78,72	66,15	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
96	Peste	15119600-1	4.355,20	3.659,83	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
97	peste pane	15119600-1	1.728,00	1.452,10	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
98	Piept pui	15112130-6	4.680,00	3.932,77	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
99	Piper	15872100-2	324,00	272,27	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
100	Portocale	03222220-1	726,40	610,42	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
101	Prajitura ambalata cu crema	15842300-5	672,00	564,71	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
102	Prajituri asortate	15842300-5	70,40	59,16	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
103	praz	03221113-1	768,00	645,38	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
104	PRUNE USCATE	15332410-1	480,00	403,36	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
105	Pui/pulpe superioare	15112130-6	2.400,00	2.016,81	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
106	Pulpa porc	15113000-3	7.552,00	6.346,22	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
107	PULPA VITA	15111100-0	2.409,60	2.024,87	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
108	Rosii	03221000-6	960,00	806,72	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
109	Rosii in bulion	15331400-1	944,00	793,28	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
110	Salam	15131230-6	3.129,60	2.629,92	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
111	Salata icre	15244200-2	2.100,00	1.764,71	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
112	Sare vrac	14410000-8	168,00	141,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
113	Sare lamaie	15872400-5	80,00	67,23	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
114	scortisoara	15870000-7	22,72	19,09	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
115	Smantana	15510000-6	1.489,60	1.251,76	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
116	snitel pui	15112130-6	2.354,40	1.978,49	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
117	Spanac	03221340-1	540,00	453,78	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
118	strudel fructe	15812100-4	354,96	298,29	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
119	Sunca presata	15131230-6	3.254,40	2.734,79	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
120	telina	15870000-7	1.440,00	1.210,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
121	Toba	15131230-6	1.120,00	941,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
122	Ulei	15411000-2	1.440,00	1.210,08	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
123	Unt	15530000-2	5.881,60	4.942,52	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
124	urda	15542000-9	3.050,40	2.563,36	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
125	usturoi	03221000-6	238,20	200,17	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
126	Varza alba	03221400-0	3.040,00	2.554,62	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
127	vopsea oua	24224000-0	7,36	6,18	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
128	Zacusca	15331480-5	1.308,00	1.099,16	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
129	Zahar	15831000-2	1.320,00	1.109,24	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
130	zahar farin	15831000-2	76,00	63,87	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
131	Zahar vanilat	15831000-2	294,80	247,73	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
132	Zarzavat ciorba	15300000-1	1.126,40	946,55	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
	TOTAL ALIMENTE		205.000,46	172.269,29						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,04,01 Medicamente

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	aerius	33675000-2	94,90	87,06	66,06,03	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
2	algocalmin	33661200-3	38,70	35,50	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
3	algocalmin compr	33661200-3	270,00	247,71	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
4	amoxicilina 500 mg	33631400-6	260,00	238,53	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
5	antinevralgic	33661200-3	260,00	238,53	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
6	anxiar	33661000-1	21,00	19,27	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
7	aspenfer	33622000-6	184,00	168,81	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
8	augmentin	33650000-1	624,00	572,48	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
9	baneocin 20g	33631400-6	1.828,80	1.677,80	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
10	bepanten unguent	33631400-6	840,00	770,64	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
11	betadina unguent	33631400-6	190,00	174,31	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
12	betadina sol 30ml	33631600-8	211,00	193,58	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
13	bixtonim	33670000-7	300,00	275,23	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
14	captopril 25mg	33622000-6	72,00	66,06	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
15	carbamazepina	33661300-4	13,50	12,39	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
16	carvedilol	33622600-2	48,00	44,04	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
17	cefort	33651100-9	523,20	480,00	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
18	cicatridina unguent	33600000-6	355,05	325,73	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
19	clorocalcin	33617000-8	150,00	137,61	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
20	clorura de sodiu	33621400-3	99,00	90,83	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
21	clorzoxazona	33632200-1	14,40	13,21	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
22	clotrimazol crema	33631400-6	400,00	366,97	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
23	colebil	33612000-3	320,00	293,58	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
24	cuminol	33651000-8	288,00	264,22	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
25	dermazin	33631400-6	1.280,00	1.174,31	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
26	dexametazona	33642200-4	58,40	53,58	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
27	diazepam fiole	33660000-4	50,20	46,06	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
28	dicarbocalm	33611000-6	200,00	183,49	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
29	diclofenac unguent	33632100-0	640,00	587,16	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
30	digoxin	33622100-7	224,00	205,50	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
31	doxepin	33661000-1	240,00	220,18	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
32	dulcolax	33613000-0	210,00	192,66	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
33	emperin	33661700-8	276,00	253,21	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
34	ercefuril	33600000-6	46,00	42,20	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
35	espumisan	33612000-3	120,00	110,09	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
36	faringosept	33674000-5	1.651,00	1.514,68	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
37	furosemid 20	33622300-9	34,00	31,19	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan

38	furosemid 40	33622300-9	68,00	62,39	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
39	furosemid fiole	33622300-9	13,30	12,20	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
40	gaviscon	33611000-6	75,00	68,81	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
41	ginkgo biloba	33690000-3	198,00	181,65	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
42	ginsavit	33690000-3	135,00	123,85	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
43	glicerina sup	33690000-3	7,02	6,44	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
44	glucoza 33%	33690000-3	28,70	26,33	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
45	glucoza 5%	33690000-3	161,50	148,17	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
46	hemorzon unguent	33622500-1	68,20	62,57	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
47	hepalthrombin	33621000-9	620,00	568,81	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
48	hidrocortizon	33651100-9	139,80	128,26	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
49	ibalgin	33632100-0	366,00	335,78	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
50	ibuprofen	33632100-0	58,00	53,21	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
51	ibusinus	33632100-0	400,00	366,97	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
52	indapamid	33622000-6	55,50	50,92	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
53	kanamicina	33662100-9	168,75	154,82	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
54	ketonal 100 mg forte	33632000-9	90,00	82,57	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
55	memotal	33661700-8	18,60	17,06	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
56	metoclopramid solutie	33690000-3	260,10	238,62	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
57	metoprolol	33690000-3	78,00	71,56	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
58	metronidazol	33651100-9	24,30	22,29	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
59	miofilin	33670000-7	12,90	11,83	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
60	mometazona	33631500-7	37,80	34,68	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
61	nidoflor crema	33631100-3	230,00	211,01	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
62	nitrazepam	33661000-1	24,00	22,02	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
63	no spa fiole	33600000-6	61,50	56,42	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
64	no spa comprimate 80 mg	33600000-6	750,00	688,07	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
65	nolicin	33651000-8	79,00	72,48	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
66	nostamine	33662100-9	360,00	330,28	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
67	omeran	33611000-6	252,00	231,19	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
68	otis	33662000-8	162,60	149,17	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
69	paracetamol 500 gr	33661200-3	30,00	27,52	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
70	parasinus	33661200-3	72,00	66,06	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
71	pentoxifilin	33610000-9	372,00	341,28	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
72	piracetam	33661000-1	60,00	55,05	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
73	prestarium 5mg	33622800-4	264,00	242,20	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
74	saprosan 10 mg	33660000-4	760,00	697,25	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
75	ser fiziologic	33692000-7	25,00	22,94	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
76	sirop muguri brad	33690000-3	720,00	660,55	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
77	smecta	33690000-3	32,00	29,36	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
78	supradyn	33690000-3	240,00	220,18	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
79	tantum verde	33674000-5	188,10	172,57	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
80	tavanic	33690000-3	542,00	497,25	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
81	tobradex solutie	33662100-9	75,00	68,81	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
82	tobradex unguent	33662100-9	65,35	59,95	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
83	triferment	33610000-9	1.000,00	917,43	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
84	trimetazidina	33622100-7	602,00	552,29	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
85	uractiv forte	33641000-5	798,00	732,11	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
86	vitamina B1	33616000-1	304,00	278,90	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
87	vitamina B2	33616000-1	452,00	414,68	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
88	xanax	33661500-6	60,00	55,05	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan

89	zinat	33600000-6	900,00	825,69	66,06,03	achizitie directa	01,01,2020	31,12,2020	on/off line	Ec.Liliana Mielusan
	TOTAL		25.000,17	22.935,94						

**AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA**



**INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN**



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,04,02 Materiale sanitare

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cuTVA	LEI, fara TVA					online/offline	
1	acoperitori pantofi	18143000-3	80,00	67,23	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
2	alcool sanitar	24322500-2	525,00	441,18	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
3	banda adeziva	33141111-1	2.304,00	1.936,13	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
4	boneta medicala	18143000-3	400,00	336,13	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
5	branule/cateter	33141200-2	300,00	252,10	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
6	comprese 10/10	33141118-0	2.000,00	1.680,67	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
7	comprese sterile	33141118-0	2.000,00	1.680,67	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
8	fesi 10/10	33141113-4	300,00	252,10	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
9	fesi 10/15	33141113-4	135,00	113,45	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
10	foarfeca vf rotunjit	44512000-2	150,00	126,05	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
11	leucoplast panza	33141111-1	76,50	64,29	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
12	leucoplast hipoalergic plastic	33141111-1	229,50	192,86	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
13	manusi chirurgicale	18143000-3	158,10	132,86	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
14	manusi examinare	18143000-3	952,00	800,00	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
15	masca protectie	18143000-3	4.029,00	3.385,71	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
16	plasturi mici	33141112-8	150,00	126,05	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
17	plasturi antireumatici	33141112-8	175,00	147,06	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
18	pulsoximetru	33100000-1	390,00	327,73	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
19	test glicemic	33141625-7	140,00	117,65	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
20	trusa mica chirurgie	33141620-2	92,50	77,73	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
21	trusa perfuzie	33194120-3	150,00	126,05	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
22	ulei masaj	33600000-6	110,10	92,52	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
23	vata	33141115-9	153,40	128,91	66,06,03	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
	TOTAL		15.000,10	12.605,13						

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APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 11

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,05,03 Lenjerie si echipamente de pat

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	saltele antiescara	39143112-4	2.000,00	1.680,67	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
	TOTAL		2.000,00	1.680,67						

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EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,05,30 Alte obiecte de inventar

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 12

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI,cuTVA	LEI, fara TVA					online/offline	
1	Dulap	39100000-3	3000,00	2521,01	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
2	Alte obiecte de inventar	39100000-3	2000,00	1680,67	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
TOTAL			5.000,00	4.201,68	68,12,00	achizitie directa				

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UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

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anexa 13

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021

20,06,01 Deplasari interne, detasari

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Deplasari	77211000-2	1.000,00	840,34	68,12,00	achizitie directa	01,01,2021	31,12,2021	off line	Ec.Liliana Mielusan
	TOTAL		1.000,00	840,34						

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