

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022
CENTRALIZATORAPROBAT,
DIRECTOR,
Nistor Claudia

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									
2	MATERIALE PENTRU CURATENIE	20,01,01	3.000,00	2521,01	68,12,00	achizitie directa	01.01.2022	31.12.2022	online/offline	Sumedrea Alina
3	INCALZIT, ILUMINAT	20,01,02	14.000,00	11764,71	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
4	APA, CANAL, SALUBRITATE	20,01,03	120.000,00	100840,34	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
5	POSTA, TV, INTERNET	20,01,04	21.000,00	17647,06	68,12,00	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
6	MATERIALE SI PRESTARI SERVICIU CU CARACTER FUNCTIONAL	20,01,08	6.000,00	5042,02	68,12,00	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
7	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARE SI FUNCTIONARE	20,01,09	18.000,00	15126,05	68,12,00	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
8	REPARATII CURENTE	20,01,30	375.000,00	315126,05	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
9	HRANA(ALIMENTE)	20,02	20.000,00	16806,72	68,12,00	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
10	MEDICAMENTE	20,03,01	240.000,00	220183,49	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
11	MATERIALE SANITARE	20,04,01	14.000,00	12844,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
12	DEZINFECTANTI	20,04,02	4.000,00	3361,34	66,06,03	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
13	ALTE OBIECTE DE INVENTAR	20,04,04	5.000,00	4201,68	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
14	DEPLASARI	20,05,30	17.000,00	14347,39	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
15	PREGATIRE PROFESIONALA	20,06,01	5.000,00	4201,68	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
16	PROTECTIA MUNCII	20,13	0,00	0,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
	TOTAL GENERAL	20,14	0,00	0,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	off line	Sumedrea Alina
			862.000	744.013,56					on line	Sumedrea Alina
									on line	Sumedrea Alina

AVIZAT,
CONTABIL SEF
Jinga RubenINTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20.01.01 Furnituri de birou

APROBAT,
DIRECTOR,
Nistor Claudia

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Cantitati 12 luni	Pret cu tva	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						
1	Afise A4 Color	22900000-9	1,00	6,00	6,00	5,04	68,12,00	achizitie directa	01.01.2022	31.12.2022	online/offline	Sumedrea Alina
2	Autocolant A4	22900000-9	12,00	3,60	43,20	36,30	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
3	biblioraft	30197210-1	20,00	10,00	200,00	168,07	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
4	caiet A4 80F clasi	22830000-7	4,00	3,50	14,00	11,76	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
5	Caiet mate 100 file	22830000-7	5,00	6,00	30,00	25,21	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
6	Calculator birou	30141200-1	1,00	18,82	18,82	15,82	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
7	capsator no 24/6	30197320-5	1,00	10,00	10,00	8,40	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
8	cartus toner HP1102	30125100-3	4,00	50,00	200,00	168,07	68,12,01	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
9	cartus toner MF 4410	30125100-2	4,00	50,00	200,00	168,07	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
10	Cartus xerox B205V	30125100-2	3,00	228,38	685,15	575,76	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
11	Creion corector	30192920-6	2,00	2,50	5,00	4,20	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
12	dispozitie caserie	22822000-8	1,00	2,50	2,50	2,10	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
13	dosar plastic	22852000-7	100,00	1,00	100,00	84,03	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
14	File A4	30192000-1	300,00	0,20	60,00	50,42	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
15	fisa de magazie	22900000-9	500,00	0,15	77,35	65,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
16	Foaie clinic general	22900000-9	50,00	6,00	300,00	252,10	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
17	foarfeca birou 20cm	44423000-1	1,00	3,00	3,00	2,52	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
18	Hartie copiator	30197630-1	40,00	16,00	640,00	537,82	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
19	notes adeziv 75x75x450	22816300-6	4,00	2,00	8,00	6,72	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
20	pasta corectoare	30192920-6	5,00	2,00	10,00	8,40	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
21	pix	30192121-5	20,00	1,00	20,01	16,81	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
22	registru A4	22810000-1	10,00	20,00	200,00	168,07	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
23	registru carton	22810000-1	5,00	12,99	64,97	54,60	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
24	registru de intrare-iesire	22800000-8	1,00	20,00	20,00	16,81	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
25	Registru interese A4	42512510-6	1,00	35,00	35,00	29,41	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
26	scotch	44424200-0	1,00	7,00	7,00	5,88	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
27	Stampila	30192150-7	1,00	40,00	40,00	33,61	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
TOTAL					3.000,00	2.521,01						

AVIZAT,
CONTABIL SEF
Jinga RubenINTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20,01,02 Materiale de curatenie

APROBAT,
DIRECTOR,
Nistor Claudia

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Cantitati 12 luni	Pret	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 2L floral	39821240-0										
2	Matura cu coada	39224100-9	10,00	9,06	90,56	76,10	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
3	alcool sanitar 500ml.	33140000-3	30,00	3,10	93,00	78,15	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
4	bureti de vase	39224320-7	20,00	4,26	85,20	71,60	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
5	Detergent rufe 10kg.	39831240-0	15,00	0,69	10,35	8,70	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
6	Detartrant	39831240-0	500,00	6,00	3.000,00	2.521,01	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
7	Dezinfectant tip domestos	39831240-0	10,00	7,00	70,00	58,82	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
8	Detergent geam/l.	39831240-0	40,00	7,00	280,00	235,29	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
9	HARTIE IGIENICA	39831240-0	25,00	10,00	250,00	210,08	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
10	hartie prosop rola mare	33761000-2	400,00	0,60	240,00	201,68	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
11	manusi albastre nitril	39514200-0	100,00	5,00	500,00	420,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
12	Detergent vase/l.	18424000-7	12.000,00	0,46	5.531,32	4.648,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
13	Faras	39831210-1	10,00	8,00	80,00	67,23	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
14	Mop bumbac	39224350-6	50,00	5,00	250,00	210,08	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
15	odorizant camera	39831240-0	100,00	3,07	307,02	258,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
16	prosop bucatarie	39811100-1	10,00	12,50	124,95	105,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
17	Galeata mop	39514200-0	200,00	1,34	268,94	226,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
18	Saci menaj 120l	39224330-0	10,00	10,00	100,00	84,03	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
19	Lavete umede/uscate-set	18937000-6	100,00	3,00	300,00	252,10	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
20	Odorizant WC	39831240-0	10,00	5,00	50,00	42,02	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
21	Saci menaj 35l	39811300-3	25,00	4,00	100,00	84,03	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
22	saci menaj 60l	18937000-6	100,00	2,56	255,85	215,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
23	Perie WC	18937000-6	100,00	3,90	390,00	327,73	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
24	Sapun lichid 5l.	39224310-4	10,00	10,00	100,00	84,03	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
25	Sare masina spalat vase 2kg	33711900-6	10,00	11,53	115,31	96,90	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
26	Solutie clatire masina spalat vase/l.	39830000-9	10,00	10,10	101,03	84,90	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
27	Solutie pardoseli	39831210-1	10,00	24,37	243,71	204,80	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
28	Spray muste	39831300-9	30,00	11,26	337,80	283,87	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
29	Tablete masina spalat vase 100 buc.	24452000-7	10,00	12,50	124,95	105,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
	TOTAL	39831210-1	10,00	60,00	600,00	504,20	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
					14.000,00	11.764,71						

AVIZAT,
CONTABIL SEF
Jinga RubenINTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20.01.03 Incalzit, iluminat, forta motrica

APROBAT,
DIRECTOR,
Nistor Claudia

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	120.000,00	100.840,34	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
	TOTAL		120.000,00	100.840,34						

AVIZAT,
CONTABIL SEF
Jinga Ruben

INTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20.01.04 Apa, canal, salubritate

APROBAT,
DIRECTOR,
Nistor Claudia

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 menajer	90511200-4	12.600,00	10.588,24	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
2	Apa	41110000-3	8.400,00	7.058,82	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
	TOTAL		21.000,00	17.647,06						

AVIZAT,
CONTABIL SEF
Jinga Ruben

INTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20.01.08 Posta, tv, internet

APROBAT,
DIRECTOR,
Nistor Claudia

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	1.008,00	847,06	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
2	Servicii telefonie, internet	64215000-6	4.992,00	4.194,96	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
	TOTAL		6.000,00	5.042,02						

AVIZAT,
CONTABIL SEF
Jinga Ruben

INTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20.01.09-Materiale si prestari de servicii cu caracter functional

APROBAT,
DIRECTOR,
Nistor Claudia

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Cantitati	Pret	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	Adaptori	31111000-7	2,00	3,59	7,19	6,04	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
2	adeziv cm 11	24911200-5	6,00	35,00	209,99	176,46	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
3	Amorsa	44112240-2	1,00	20,00	20,00	16,81	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
4	Aplica lampa	31524210-0	1,00	45,01	45,01	37,82	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
5	Banda hartie	44424200-0	3,00	15,01	45,02	37,83	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
6	Banda izolier	31651000-4	2,00	13,50	27,00	22,69	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
7	Banda rigips 20m	44175000-7	1,00	5,00	5,00	4,20	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
8	Banda teflon	44424200-0	2,00	7,00	14,00	11,76	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
9	Baterie lavoar	44411100-5	30,00	100,00	3.000,00	2.521,01	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
10	Baterie monoc	42131400-0	2,00	45,00	90,00	75,63	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
11	Baterie perete	44411100-5	5,00	100,00	500,00	420,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
12	Becuri led	44111530-5	20,00	15,00	300,00	252,10	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
13	Bit rigips	44190000-8	2,00	2,00	4,00	3,36	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
14	Burduf wc	44410000-7	10,00	35,00	350,00	294,12	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
15	Burghiu	44512900-1	2,00	18,00	36,01	30,26	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
16	cablu	44321000-6	30,00	5,00	149,94	126,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
17	capac WC	44411720-7	20,00	24,99	499,80	420,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
18	Cd 3m	44170000-2	6,00	18,00	108,00	90,76	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
19	ciment	44111200-3	20,00	23,50	470,05	395,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
20	Cositor	42661100-8	1,00	32,00	32,00	26,89	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
21	Cot	44164310-3	10,00	5,80	57,95	48,70	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
22	cupru fi15	44411000-4	3,00	18,00	54,01	45,39	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
23	Diblu 6x60	44531300-4	50,00	0,20	10,00	8,40	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
24	Dibluri cu holsurub	44531000-1	2,00	6,00	12,00	10,08	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
25	diluant	44832200-3	2,00	9,00	17,99	15,12	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
26	disc	32353100-3	5,00	3,50	17,49	14,70	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
27	Distantiere	44912200-8	1,00	5,00	5,00	4,20	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
28	Dop 3/4	44618310-1	5,00	3,63	18,15	15,25	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
29	doza aparat	31219000-4	3,00	4,00	12,00	10,08	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina

30	Excentric	44167300-1	5,00	12,00	59,98	50,40	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
31	flotor WC	44411000-4	15,00	60,00	900,00	756,30	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
32	Fy 1,5	44322100-4	18,00	1,20	21,60	18,15	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
33	holsurub 4*30	44531300-4	200,00	0,05	9,00	7,56	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
34	Holsuruburi	44531000-1	1,00	30,00	30,00	25,21	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
35	Inaltator sifon	44411000-4	10,00	24,99	249,90	210,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
36	intrerupator	31214100-0	3,00	4,00	12,00	10,08	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
37	Iacat	44521210-3	2,00	9,00	17,99	15,12	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
38	Lampa neon	31519000-7	1,00	39,00	39,00	32,77	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
39	MASCA PROTECTIE	18143000-3	12.000,00	0,17	2.036,40	1.711,26	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
40	Melci metalici	44531000-1	20,00	1,00	20,00	16,81	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
41	Mufa TV	31224200-4	3,00	1,00	3,00	2,52	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
42	Niplu 1/2	44163200-2	1,00	2,70	2,70	2,27	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
43	niplu 3/4	44163200-2	1,00	2,50	2,50	2,10	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
44	Para dus	44410000-7	10,00	11,00	109,96	92,40	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
45	pasta verde	42661100-8	1,00	9,00	9,00	7,56	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
46	Pat cablu	44322400-7	5,00	4,00	20,00	16,81	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
47	pensula	39224210-3	1,00	8,50	8,50	7,14	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
48	Picior lavoar	44411300-7	3,00	90,00	270,00	226,89	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
49	Placa rigips	44171000-3	8,00	40,00	320,00	268,91	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
50	Plafoniera rotunda metal 18W	31524120-2	10,00	40,00	400,00	336,13	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
51	Policarbonat 4mm	44171000-9	1,00	220,00	220,00	184,87	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
52	POLISTIREN EPS 80	19521200-6	6,00	78,00	468,00	393,28	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
53	POMPA 32-80-180mm	31681200-5	1,00	388,75	388,75	326,68	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
54	Prelungitor	31224810-3	1,00	35,00	35,00	29,41	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
55	priza	31224100-3	15,00	20,00	300,06	252,15	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
56	Puterea calului	33600000-6	10,00	17,00	170,00	142,86	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
57	Racord gaz	44167100-9	1,00	40,00	40,00	33,61	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
58	REDUCTIE	44164310-3	5,00	6,00	30,00	25,21	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
59	Rezervor wc	44411000-4	5,00	150,00	750,00	630,25	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
60	robinet coltar 1/2	44411100-5	45,00	24,99	1.124,55	945,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
61	robinet coltar3/4	44100000-1	15,00	22,00	330,05	277,35	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
62	Robinet flotor	42130000-9	2,00	50,00	100,01	84,04	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
63	Robinet trecere	42130000-9	1,00	15,01	15,01	12,61	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
64	Set fixare wc	44410000-7	15,00	4,50	67,47	56,70	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
65	Sifon flexibil	44411000-4	20,00	12,00	240,00	201,68	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
66	Sifon pardoseala	44160000-9	10,00	40,00	400,00	336,13	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
67	Sifon scurgere	44167100-9	5,00	12,00	59,98	50,40	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
68	Sifon WC	44411000-4	10,00	50,00	500,00	420,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
69	Sifonare cadita	44410000-7	3,00	19,49	58,48	49,14	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
70	Silicon acril	24590000-6	2,00	10,00	19,99	16,80	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
71	Silicon ancora	24590000-6	12,00	18,00	216,06	181,56	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
72	Silicon sanitar	24590000-6	6,00	20,00	120,00	100,84	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
73	Silicon universal	24590000-6	10,00	18,00	180,05	151,30	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
74	Silicon universal	24590000-6	5,00	33,00	164,99	138,65	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina

75	Spliter	34999200-8	1,00	6,00	6,00	5,04	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
76	spray vopsea	44800000-8	3,00	35,00	105,00	88,24	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
77	Spuma poliuretana	44192100--3	7,00	30,00	210,00	176,47	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
78	Stop rigips	44190000-8	2,00	5,50	11,00	9,24	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
79	Super rigips	44110000-4	1,00	20,00	20,00	16,81	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
80	Suruburi	44531300-4	2,00	20,00	40,00	33,61	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
81	Teu	30194810-6	1,00	7,50	7,50	6,30	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
82	Tinci alb	44111800-9	7,00	37,00	258,98	217,63	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
83	Ud 3m	44170000-2	2,00	12,00	24,00	20,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
84	Vas wc	44411000-4	1,00	160,00	160,00	134,45	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
85	vopsea lavabila	44800000--8	5,00	100,00	500,00	420,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
	TOTAL				18.000,00	15.126,05						

AVIZAT,
CONTABIL SEF
Jinga Ruben

INTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022
20.01.30 Alte bunuri si servicii pentru intretinere si functionare

APROBAT,
DIRECTOR,
Nistor Claudia

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	recipient plastic deseuri intepatoare 3l.	39226220-0	120,00	100,84						
2	Cutie carton colectare deseuri infectioase 20l.	44617000-8	65,00	54,62	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
3	Pompa 25-60-180mm	42122000-0	310,00	260,50	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
4	POMPA 32-80-180mm	42122000-0	769,98	647,04	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
5	PRESTARI SERVICI	72220000-3		0,00	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
6	semnatura electronica	79132100-9	500,00	420,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
7	servicii analize medicale	85147000-1	1.500,00	1.260,50	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
8	Servicii asigurare cladire	66516100-1	1.680,00	1.411,76	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
9	servicii medic epidemiolog	8510000-0	12.480,00	10.487,39	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
10	servicii colectare deseuri medicale	90524400-0	1.200,00	1.008,40	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
11	Servicii de dezinfectie si dezinsectie	90921000-9	2.000,00	1.680,67	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
12	Servicii de intretinere si reparare a sistemului informatic	72261000-2	30.612,00	25.724,37	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
13	servicii incarcat stingatoare	50413200-5	800,00	672,27	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
14	servicii masa cattering	55520000-1	60.000,00	50.420,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
15	servicii medicina muncii	85147000-1	1.500,00	1.260,50	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
16	servicii mentenanta sistem monitorizare video	50343000-1	1.514,00	1.272,27	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
17	Servicii PRAM	71630000-3	800,00	672,27	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
18	servicii RSTVI	71356200-0	1.200,00	1.008,40	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
19	serviciu de paza si protectie	79713000-5	257.949,02	216.763,88	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line/off line	Sumedrea Alina
	TOTAL		375.000,00	315.126,05						
AVIZAT, CONTABIL SEE										
INTOCMIT,										

AVIZAT,
CONTABIL SEF
Jinga Ruben

INTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20.03.01-Hrana pentru oameni

APROBAT,
DIRECTOR,
Nistor Claudia

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	Contravaloare hrana cattering		240.000,00	220.183,49	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
2										
3										
	TOTAL		240.000,00	220.183,49						

AVIZAT,
CONTABIL SEF
Jinga Ruben

INTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20,04,01 Medicamente

APROBAT,
DIRECTOR,
Nistor Claudia

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Cantitati	Pret	Valoarea estimata a contractului /acordului-	Valoarea estimata a contractului	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	ALGOCALMIN SOL INJ 1G/2ML	33690000-3										
2	Anxiar 1mg	33690000-3	50,00	2,63	131,30	120,46	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
3	Clorura de sodiu 0.9	33690000-3	500,00	0,15	74,30	68,17	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
4	Dexatobrom	33690000-3	50,00	3,21	160,40	147,16	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
5	diclofenac	33690000-3	10,00	5,41	54,10	49,63	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
6	DORETA 37.5 MG	33690000-3	200,00	0,13	25,38	23,28	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
7	GLUCONAT DE CA SOL INJ	33690000-3	200,00	0,28	56,60	51,93	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
8	Ketoproxin 100mg	33690000-3	50,00	1,86	93,00	85,32	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
9	Metocropamid 5mg fiole	33690000-3	200,00	0,30	59,90	54,95	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
10	Metoclopramid 10mg	33690000-3	50,00	4,41	220,30	202,11	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
11	Otis sol	33690000-3	200,00	0,16	31,46	28,86	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
12	paracetamol	33690000-3	10,00	5,52	55,20	50,64	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
13	Refen 75mg	33690000-3	600,00	0,20	120,00	110,09	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
14	Ketotifen comp 1mg	33690000-3	100,00	1,78	177,60	162,94	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
15	Bromhexin 8mg	33690000-3	300,00	0,20	58,62	53,78	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
16	Furosemid 40mg	33690000-3	300,00	0,40	120,00	110,09	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
17	CIPROFLOXACINA	33690000-3	100,00	0,27	27,10	24,86	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
18	FUROSEMID 20MG/2ML SOL INJ	33690000-3	200,00	1,24	247,40	226,97	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
19	KETOPROFEN SOL INJ	33690000-3	25,00	1,35	33,75	30,96	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
20	No-spa forte 80mg.	33690000-3	60,00	1,22	72,96	66,94	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
21	CEFUROXIM	33690000-3	96,00	1,17	112,00	102,76	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
22	ALGOCALMIN 500 MG	33690000-3	100,00	2,93	293,20	268,99	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
23	METOPROLOL 50 MG	33690000-3	200,00	0,46	91,70	84,13	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
24	CLORFENIRAMIN 4MG.	33690000-3	120,00	0,26	31,32	28,73	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
25	Coaxil 12.5mg	33690000-3	300,00	0,31	92,40	84,77	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
26	Codeina fosfat 15mg	33690000-3	150,00	0,75	112,16	102,89	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
27	Dexametazona 4mg sol	33690000-3	300,00	0,22	64,65	59,31	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
28	DIAZEPAM 5 MG/ML	33690000-3	100,00	1,49	148,50	136,24	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
29	Duphalac	33690000-3	20,00	3,84	76,72	70,39	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
30	Elocom	33690000-3	10,00	11,68	116,80	107,16	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
31	Enalapril 20mg.	33690000-3	10,00	5,84	58,40	53,58	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
32	EXTRAVERAL	33690000-3	200,00	0,35	70,90	65,05	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
33	Nitromint	33690000-3	300,00	0,57	169,65	155,64	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
34	Miconazol nitrat	33690000-3	5,00	13,44	67,20	61,65	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
35	Ospen 500mg.	33690000-3	10,00	7,50	75,00	68,81	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
36	Rivotril 2mg	33690000-3	240,00	0,29	68,40	62,75	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
37	STILNOX 10 MG	33690000-3	300,00	0,21	63,00	57,80	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
			200,00	0,37	73,80	67,71	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina

38	Ventolin 100 inhaler	33690000-3	10,00	10,86	108,60	99,63	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
39	DICLOFENAC MK GEL 1%	33690000-3	10,00	15,00	150,00	137,61	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
40	FEROGRADUMET	33690000-3	300,00	0,30	90,42	82,95	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
41	Haloperidol 2mg	33690000-3	20,00	5,78	115,60	106,06	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
42	Alprazolam 5mg.	33690000-3	300,00	0,21	63,90	58,62	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
43	Loperamid 2mg.	33690000-3	200,00	1,00	200,00	183,49	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
44	MELOXICAM	33690000-3	200,00	0,31	62,08	56,95	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
45	Gentamicin 40mg.fiole	33690000-3	30,00	0,78	23,41	21,48	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
46	Refen 75mg	33690000-3	100,00	1,78	177,60	162,94	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
47	AERIUS 5 MG	33690000-3	200,00	0,74	148,00	135,78	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
48	ALGIFEN SOL INJ	33690000-3	100,00	4,08	407,80	374,13	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
49	Ambroxol 30mg	33690000-3	300,00	0,30	90,00	82,57	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
50	ANTINEVRALGIC	33690000-3	300,00	0,85	255,00	233,94	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
51	Aspimax cardio 75mg	33690000-3	800,00	0,27	212,00	194,50	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
52	AZITROMICINA	33690000-3	60,00	5,45	327,00	300,00	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
53	Baneocin pudra	33690000-3	15,00	26,00	390,00	357,80	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
54	Cefort	33690000-3	35,00	17,50	612,61	562,02	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
55	Controloc 40 mg sol.inj.	33690000-3	10,00	12,77	127,70	117,16	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
56	Fluimucil sol.inj.	33690000-3	10,00	9,15	91,50	83,94	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
57	Glucoza 5	33690000-3	30,00	5,02	150,45	138,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
58	Glucoza 10%	33690000-3	10,00	5,44	54,35	49,86	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
59	Grimodin 300mg	33690000-3	150,00	0,62	92,49	84,85	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
60	HIDROCORTIZON HEMISUCCINAT SOL	33690000-3	37,00	7,58	280,46	257,30	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
61	Karbis 8mg	33690000-3	300,00	0,55	166,41	152,67	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
62	Duphalac	33690000-3	10,00	11,68	116,80	107,16	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
63	Memantina 10mg	33690000-3	580,00	0,61	351,36	322,35	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
64	MIOFILIN SOL INJ 24 MG/ML	33690000-3	60,00	5,25	315,12	289,10	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
65	Paduden rapid forte 400mg	33690000-3	300,00	2,20	660,00	605,50	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
66	Troxsal 20 mg gel	33690000-3	10,00	17,23	172,25	158,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
67	AMOXICILINA FORTE 500 MG CAPS	33690000-3	300,00	0,65	195,00	178,90	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
68	Baneocin pudra	33690000-3	15,00	22,00	330,00	302,75	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
69	CARBAMAZEPINA 200 MG	33690000-3	200,00	0,15	30,40	27,89	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
70	DIUREX CPS 50MG/20MG	33690000-3	90,00	1,30	116,55	106,93	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
71	FURAZOLIDONA 100 MG	33690000-3	200,00	1,00	200,00	183,49	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
72	Karbis 8mg	33690000-3	300,00	0,55	166,41	152,67	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
73	Piafen	33690000-3	120,00	0,40	48,18	44,20	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
74	Buscopan 10mg.	33690000-3	150,00	1,00	150,00	137,61	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
75	Gabapentin 300mg.	33690000-3	150,00	0,48	71,88	65,94	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
76	Rispen 2mg	33690000-3	150,00	0,33	49,65	45,55	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
77	Metformin 1000mg	33690000-3	400,00	0,17	68,40	62,75	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
78	Ambroxol 30mg	33690000-3	300,00	0,25	75,00	68,81	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
79	Aspimax cardio 75mg	33690000-3	800,00	0,20	160,00	146,79	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
80	HIDROCORTIZON HEMISUCCINAT SOL INJ 25	33690000-3	60,00	4,74	284,40	260,92	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
81	Indapamida 1.5mg	33690000-3	300,00	0,37	112,20	102,94	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
82	MEMOTAL 1G/5ML SOL INJ	33690000-3	100,00	1,99	199,40	182,94	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
83	Metronidazol	33690000-3	400,00	0,25	100,68	92,37	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
84	MIOFILIN 100 MG	33690000-3	200,00	0,40	80,10	73,49	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
85	MIOFILIN SOL INJ 24 MG/ML	33690000-3	30,00	5,25	157,56	144,55	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
86	SUMETROLIM 480 MG	33690000-3	400,00	0,37	149,20	136,88	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
87	Fenilbutazona crema	33690000-3	10,00	13,00	130,00	119,27	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina

88	omeprazol 20mg	33690000-3	280,00	0,40	113,12	103,78	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
89	NO SPA 40 MG/2ML. INJ	33690000-3	100,00	1,05	105,04	96,37	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
90	AFLAMIL 100MG.	33690000-3	230,00	0,65	150,10	137,70	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
91	Solutie Ringer	33690000-3	50,00	4,38	218,80	200,73	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
92	Carbocit	33690000-3	300,00	0,60	180,00	165,14	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
93	Clotrimazol crema	33690000-3	10,00	10,00	100,00	91,74	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
94	SIMVACARD 20MG.	33690000-3	100,00	0,26	26,32	24,15	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
95	Etamsilat 2ml. fioala	33690000-3	15,00	2,98	44,76	41,06	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
96	Fluocinolon	33690000-3	10,00	10,91	109,10	100,09	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
97	Nitromint	33690000-3	5,00	13,44	67,20	61,65	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
98	Nitromint 2,6mg.	33690000-3	180,00	0,20	35,62	32,68	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
99	oximed spray	33690000-3	5,00	28,00	140,00	128,44	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
100	TRAMADOL 50MG CPS	33690000-3	50,00	0,35	17,50	16,06	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
101	TRAMADOL SOL INJ 50 MG/ML	33690000-3	25,00	1,09	27,35	25,09	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
102	ZAHARINA DIAMANT	33690000-3	10,00	9,20	92,00	84,40	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
103	Troxerutin gel	33690000-3	10,00	8,00	80,00	73,39	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
	TOTAL				14.000,00	12.844,03						

AVIZAT,
CONTABIL SEF
Jinga Ruben

INTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20,04,02 Materiale sanitare

APROBAT,
DIRECTOR,
Nistor Claudia

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Cantitati	Pret	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						
1	Branule polyflon	44411000-4	200,00	2,00	400,00	336,13	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
2	Comprese sterile	44411000-4	100,00	1,50	150,00	126,05	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
3	Perfuzoare	44411000-4	200,00	1,50	300,00	252,10	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
4	Seringi 2 ml	44411000-4	200,00	0,50	100,00	84,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
5	Seringi 5ml	44411000-4	200,00	0,50	100,00	84,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
6	Seringi 10 ml	44411000-4	200,00	0,60	120,00	100,84	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
7	Vata 200 GR NARCIS	44411000-4	10,00	5,50	55,00	46,22	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
8	Fesi 10/10	44411000-4	100,00	2,50	250,00	210,08	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
9	Seringi 20 ml	44411000-4	100,00	0,80	80,00	67,23	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
10	BETADINA	44411000-4	10,00	26,00	260,00	218,49	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
11	Branule polyflon	44411000-4	94,00	2,00	188,00	157,98	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
12	Comprese sterile	44411000-4	90,00	1,50	135,00	113,45	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
13	Perfuzoare	44411000-4	100,00	1,50	150,00	126,05	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
14	Seringi 2 ml	44411000-4	150,00	0,50	75,00	63,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
15	Seringi 5ml	44411000-4	150,00	0,50	75,00	63,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
16	Seringi 10 ml	44411000-4	150,00	0,60	90,00	75,63	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
17	BETADINA	44411000-4	9,00	34,50	310,50	260,92	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
18	APA OXIGENATA	44411000-4	20,00	5,00	100,00	84,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
19	BETADINA CREMA	44411000-4	5,00	20,00	100,00	84,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
20	Leucoplast textil 5x5	44411000-4	30,00	7,00	210,00	176,47	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
21	rivanol 200 ml	44411000-4	10,00	5,00	49,97	41,99	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
22	Trusa chirurgie	44411000-4	5,00	2,10	10,50	8,82	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
23	rivanol 200 ml	44411000-4	10,00	3,00	30,00	25,21	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
24	APA OXIGENATA	44411000-4	20,00	3,00	60,00	50,42	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
25	banda adeziva 5/5	44411000-4	10,00	10,00	100,00	84,03	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
26	Lame bisturiu	44411000-4	20,00	0,30	6,00	5,04	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
27	BETADINA CREMA	44411000-4	10,00	16,00	160,00	134,45	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
28	fesi 10/20	44411000-4	40,00	4,00	160,00	134,45	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
29	Camp operator steril	44411000-4	50,00	3,50	175,03	147,08	66,06,03	achizitie directa	01.01.2022	31.12.2022	on/off line	Sumedrea Alina
	TOTAL				4.000,00	2.805,86						

AVIZAT,
CONTABIL SEF
Jinga RubenINTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20.04.04-Dezinfectanti

APROBAT,
DIRECTOR,
Nistor Claudia

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Cantitati	Pret	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						
1	Alcool sanitar 500ml.	24322500-2	50,00	6,00	300,00	252,10	68.12.00	achizitie directa	01.01.2022	31.12.2022	online/offline	Sumedrea Alina
2	DEZINFECTANT PRESTISEPT 1L.	39831240-0	30,00	20,00	600,00	504,20	68.12.00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
3	Dezinfectant Bionet A15 supref.concentrat	39831240-0	15,00	15,00	225,00	189,08	68.12.00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
4	PASTILE CLOROM 200cpr.	24311900-6	60,00	31,00	1.860,00	1.563,03	68.12.00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
5	Dezinfectant Hexid 1L	39831240-0	25,00	34,40	860,00	722,69	68.12.00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
6	Dezinfectant Bionet AG supref.concentrat	39831240-0					68.12.00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
	TOTAL		33	35	1.155,00	970,59		achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
					5.000,00	4.201,68						

AVIZAT,
CONTABIL SEF
Jinga Ruben

INTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20.05.30 Alte obiecte de inventar

APROBAT,
DIRECTOR,
Nistor Claudia

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Cantitati	Pret CU TVA	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/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
					LEI, cu TVA	LEI, fara TVA						
1	Cuptor cu microunde	39711362-4	1,00	500,00	500,00	420,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	online/offline	Sumedrea Alina
2	Masina tuns iarba	16311000-8	1,00	500,00	500,00	420,17	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
3	Noptiere	39143123-4	40,00	150,00	6.000,00	5.042,02	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
4	Sistem Desktop I3	30213300-8	2,00	1.550,00	3.100,00	2.605,04	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
5	Pat 1 persoana	39143110-0	10,00	508,33	5.083,33	4.271,71	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
6	Dulap	39100000-3	1,00	1.016,67	1.016,67	854,34						
7	Carucior transport bolnavi 120KG	34114300-2	1,00	800,00	800,00	733,94						
	TOTAL				17.000,00	14.347,39	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina

AVIZAT,
CONTABIL SEF
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Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

20.06.01 Deplasari interne, detasari

APROBAT,
DIRECTOR,
Nistor Claudia

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	5.000,00	4.201,68	68,12,00	achizitie directa	01.01.2022	31.12.2022	off line	Sumedrea Alina
	TOTAL		5.000,00	4.201,68						

AVIZAT,
CONTABIL SEF
Jinga Ruben

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Sumedrea Alina

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCAR

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022
20,02 REPARATII CURENTE

APROBAT,
DIRECTOR,
Nistor Claudia

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	Lucrari montaj gresie si faianta in baile unitatii	45453000-7	20.000,00	16.806,72	68,12,00	achizitie directa	01.01.2022	31.12.2022	on line	Sumedrea Alina
	TOTAL		20.000,00	16.806,72						

AVIZAT,
CONTABIL SEF
Jinga Ruben

INTOCMIT,
RESPONSABIL ACHIZITII
Sumedrea Alina