

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022
CENTRALIZATOR

Conform buget aprobat - Hotarare CJ 120/13,05,2022

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	4000,00	3361,35	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	70000,00	58823,53	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	190000,00	159663,86	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	50000,00	42016,81	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	off line	Ec.Liliana Mielusan
6	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	159000,00	136471,42	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
7	REPARATII CURENTE	20,02	100000,00	84033,61	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
8	HRANA(ALIMENTE)	20,03,01	300000,00	275229,36	68,12,00	procedura proprie servicii sociale anexa 2	01,01,2021	31,12,2021	online/offline	Ec.Liliana Mielusan
9	MEDICAMENTE	20,04,01	25000,00	22935,78	66,06,03	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
10	MATERIALE SANITARE	20,04,02	15000,00	12605,36	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	10000,00	8403,36	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/offline	Ec.Liliana Mielusan
12	ALTE OBIECTE DE INVENTAR	20,05,30	25000,00	21008,40	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
14	CHELTUIELI DE CAPITAL	71,01,30	50000,00	42016,81	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
15	PREGATIRE PROFESIONALA	20,13	1000,00	1000,00	68,12,00	achizitie directa	16,05,2021	31,12,2021	on line	Ec.Liliana Mielusan
	TOTAL GENERAL		1015000,00	881015,03						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

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-	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	bilete de trimitere	22820000-4	20,00	16,81	68,12,00	achizitie directa	02,05,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	Capsator 24/6	30197320-5	15,00	12,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
3	Capsator nr. 10	30197320-5	7,00	5,88	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
4	Capse	30197110-0	10,00	8,40	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
5	Cartus imprimanta	30125110-5	731,12	614,39	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
6	certificat deces	22900000-9	3,34	2,81	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
7	condici medicamente	22900000-9	36,00	30,25	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
8	Condici de prezenta	22900000-9	36,42	30,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
9	Creioane mecanice 0.5-0.7	30192126-0	16,00	13,45	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
10	Coperti arhivare	22852100-8	712,80	598,99	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
11	Decapsator	30197321-2	10,00	8,40	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
12	Dosar PVC, cu sina	22852000-7	100,00	84,03	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
13	Dosar cu sina carton	22852000-7	21,00	17,65	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
14	Drum unit	30125110-5	255,85	215,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
15	europubela	39224340-3	65,45	55,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
16	Fise magazine	22900000-9	200,00	168,07	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
17	Fluid corector	30192920-6	20,00	16,81	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
18	foaie evidenta si tratament	22900000-9	60,00	50,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
19	foaie temperatura	22900000-9	60,00	50,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
20	folii protectie	30192000-1	24,00	20,17	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
21	Gume de sters	30192100-2	6,00	5,04	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
22	Hartie copiator /xerox A 4	30197630-1	2.248,00	1.889,08	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
23	Hartie cub	30192000-1	16,00	13,45	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
24	Hartie cub autoaditiva	30192000-1	19,50	16,39	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
25	Mapa carton/pvc	30199500-5	140,00	117,65	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
26	Marker negru	30192125-3	24,00	20,17	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
27	Mine creion mecanic	30192132-5	15,00	12,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
28	notes adeziv	22816300-6	5,04	4,24	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
29	Perforatoare	30197330-8	12,00	10,08	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
30	Pix	30192121-5	50,00	42,02	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
31	Registru intrare iesire	22800000-8	40,48	34,02	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
32	Textmarker	30192125-3	20,00	16,81	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
TOTAL			5.000,00	4.201,68						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICAINTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

APROBAT,
DIRECTOR,
FLORIN MARINESCU

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

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/clor/cloret	39831240-0	788,20	662,35	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	anticalcar	39831200-8	778,00	653,78	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
3	aparata ras	33700000-7	981,00	824,37	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
4	balsam rufe	39831240-0	535,50	450,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
5	Bureti vase	39224320-7	74,40	62,52	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
6	Bureti vase inox	39224320-7	176,40	148,24	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
7	candela	39225600-1	166,80	140,17	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
8	cif crema	39831240-0	424,50	356,72	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
9	cilit bang baie	39831240-0	561,29	471,67	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
10	cleste unghii	33742100-4	119,00	100,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
11	clor wc	39831240-0	95,20	80,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
12	Cloramina pulbere	39831200-8	241,95	203,32	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
13	cos gunoi	39831240-0	160,65	135,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
14	covor adeziv	33651100-9	687,30	577,56	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
15	cozi matura	39224300-1	142,80	120,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
16	crema care	33741200-8	237,30	199,41	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
17	crema curatat	33741200-8	162,60	136,64	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
18	detartrant	39831240-0	1090,74	916,59	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
19	detergent automat	39831240-0	1666,00	1400,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
20	detergent pardoseala	39831240-0	749,70	630,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
21	detergent geam	39831240-0	178,80	150,25	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
22	Detergent vase	39831210-1	698,70	587,14	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
23	dezinfectant biclosol pastile	39831200-8	5140,80	4320,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
24	dezinfectant igienol	39831200-8	1051,40	883,53	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
25	dezinfectant suprafete	39831240-0	249,90	210,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
26	domestos	39831240-0	562,32	472,54	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
27	faras	39224350-6	148,75	125,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
28	Galeata PVC cu storcator si mop	39224330-0	185,64	156,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
29	gel ras	33711800-5	114,24	96,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
30	grausor soareci	24456000-5	30,00	25,21	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
31	Hartie igienica	33761000-2	425,10	357,23	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
32	igienol pulverizator	39831200-8	856,80	720,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
33	igienol dezinfectant	39831200-8	785,40	660,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan

34	igienol sapun lichid	39831200-8	1234,80	1037,65	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
35	isorapid spray 1l/5l	33631600-8	2556,60	2148,40	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
36	isorapid floor forte	33631600-8	2781,60	2337,48	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
37	Lavete	39831240-0	179,00	150,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
38	Manusi menaj	18141000-9	25,00	21,01	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
39	Matura	39224100-9	476,00	400,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
40	musama	39513100-2	99,96	84,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
41	Odorizant camera spray/rezerva/solid	39811100-1	1360,00	1142,86	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
42	Odorizant solid WC	39811300-3	200,00	168,07	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
43	oromed	39831200-8	2667,60	2241,68	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
44	pampers adulti	33751000-9	26243,00	22052,94	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
45	Pensula barbierit	39831240-0	30,00	25,21	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
46	Perii WC	39224310-4	62,88	52,84	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
47	pubela 20l	34928480-6	40,80	34,29	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
48	racleta geam	39831240-0	85,68	72,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
49	Rezerva mop	39224300-1	290,40	244,03	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
50	rola prosop	33760000-5	1101,12	925,31	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
51	Saci menajeri 120 l/240l/35/	18937000-6	4404,84	3701,55	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
52	Sampon	33711610-6	233,00	195,80	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
53	Sapun toaleta	33711900-6	85,60	71,93	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
54	sapun antibacterian	33711900-6	190,80	160,34	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
55	sapun lichid	33711900-6	536,00	450,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
56	Solutie curatat aragaz	39831240-0	88,80	74,62	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
57	Solutie curatat geamuri 750 ml.	39831240-0	267,75	225,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
58	Solutie curatat toaleta 700 ml.	39831240-0	166,50	139,92	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
59	Spray pt. insecte	24452000-7	142,80	120,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
60	spuma care	33741200-8	2380,00	2000,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
61	servetele umede	39831240-0	1696,50	1425,63	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
62	tifon pt acoperit alimente	33141114-2	82,00	68,91	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
63	unghiera	33700000-7	23,79	19,99	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
	TOTAL		70.000,00	58.823,53						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

20,01,03 Incalzit, iluminat, forta motrica

APROBAT,
DIRECTOR,
FLORIN MARINESCU

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	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					online/offline	
1	Servicii de distributie energie electrica si servicii conexe Servicii de distributie gaze naturale si servicii conexe	09300000-2	12.000,00	168.558,48	141.645,78	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
2	Servicii montat dispozitive electrice	39715100-8	600,00	8.427,92	7.082,29	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3	Materiale iluminat(Becuri, prize, intrerupatoare, etc): din care										
3.1.	baterii	31440000-2	2,38	334,29	280,92	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.2.	becuri iluminat	31531000-7	1,19	139,29	117,05	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.3.	corp led liner	44110000-4	35,00	700,00	588,24	68,12,00	achizitie directa	18,03,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.4.	prelungitor	31224810-3	58,82	413,11	347,15	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.5.	priza	44110000-4	16,01	320,20	269,08	68,12,00	achizitie directa	18,03,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.6.	tub neon mic/mare	31521000-4	18,00	421,40	354,11	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.7.	alte materiale iluminat	31500000-1	10.685,30	10.685,30	8.979,24	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
	TOTAL			190.000,00	159.663,86						

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 2022
Conform buget aprobat - Hotarare CJ 120/13,05,2022
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	Gunoi menajer	90511200-4	25.816,66	21.694,67	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	Apa	41110000-3	22.968,56	19.301,31	68,12,00	achizitie directa	01,01,2022	31,12,2022	off line	Ec.Liliana Mielusan
3	Servicii vitanjare	45231300-8	1.214,78	1.020,82	68,12,00	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
TOTAL			50.000,00	42.016,81						

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



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



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

20,01,08 Posta, tv, internet

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	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	1.200,00	1.008,40	68,12,00	achizitie directa	01,01,2022	31,12,2022	off line	Ec.Liliana Mielusan
2	Servicii telefonie, internet	13.560,00	11.394,96	68,12,00	achizitie directa	01,01,2022	31,12,2022	off line	Ec.Liliana Mielusan
3	Ribon	240,00	201,68	68,12,00	achizitie directa	14,03,2022	31,12,2022	on 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 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

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	1.015,37	853,25	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
2	masuratori pram	71630000-3	381,00	320,17	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
3	prestari servicii efectuare analize personal angajat	85148000-8	2.700,00	2.268,91	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
4	semnatura electronica	79132100-9	552,00	463,87	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
5	servicii autorizare dsp	79140000-7	300,00	252,10	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
6	servicii catering	55520000-1	32.630,00	29.935,78	68,12,00	procedura proprie servicii sociale anexa 2	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
7	servicii intocmire documentatie de specialitate pentru obtinere autorizatie de securitate la incendiu	71319000-7	33.191,78	27.892,25	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
8	servicii colectare deseuri medicale	90524400-0	2.400,00	2.016,81	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
9	Servicii de dezinfectie si dezinsectie	90921000-9	2.200,00	1.848,74	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
10	Servicii de intretinere si reparare a sistemului informatic	72261000-2	35.651,00	29.958,82	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
11	Servicii de reparatii utilaje	50800000-3	300,00	252,10	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
12	servicii epidemiologie	85141200-1	8.217,00	6.905,04	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
13	servicii incarcare stingatoare	50413200-5	1.000,00	840,34	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
14	servicii livrare apa plata	15981100-9	3.212,00	2.699,16	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
15	servicii medicina muncii	85147000-1	1.800,00	1.512,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
16	servicii mentenanta sistem monitorizare video	50343000-1	1.071,00	900,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
17	servicii protectia muncii/psi	71317000-3	5.952,00	5.001,68	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan

18	servicii publicare anunturi posturi concurs	79341000-6	340,00	285,71	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
19	Servicii rsvti	71356200-0	2.856,00	2.400,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
20	servicii transport	63710000-9	20,00	16,81	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
MATERIALE										
21	acoperitori pantofi	18143000-3	17,60	14,79	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
22	bonete / capeline	18143000-3	15,40	12,94	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
23	burghiu sds	44110000-4	34,00	28,57	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
24	cablu tv	31330000-8	110,00	92,44	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
25	canal cablu 40x40 autoadeziv	44192000-2	10,21	8,58	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
26	cheie ABC	35111000-5	180,88	152,00	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
27	colier cu diblu	44192000-2	18,00	15,13	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
28	colier metalic	44411000-4	100,00	84,03	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
29	combinezon protectie	18143000-3	1.130,50	950,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
30	copex	44411000-4	16,00	13,45	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
31	cot ppr	44411000-4	40,00	33,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
32	cutie galbena deseuri infectioase	33140000-3	75,92	63,80	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
33	cutter	44110000-4	19,00	15,97	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
34	diblu+holsurub	44411000-4	7,50	6,30	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
35	disc red inox	44110000-4	36,00	30,25	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
36	disjunctori 2P	44192000-2	68,00	57,14	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
37	furtun tip c cu racord	35111000-5	642,60	540,00	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
38	halat protectie vizitator	18143000-3	702,00	589,92	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
39	lampa led	44192000-2	84,00	70,59	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
40	Manusi examinare	18424300-0	12.666,00	10.643,70	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
41	masca protectie fata	18143000-3	112,00	94,12	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
42	masca protectie ffp2	18143000-3	142,20	119,50	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
43	mufe	44411000-4	70,00	58,82	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan

44	niplu	44411000-4	100,00	84,03	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
45	ochelari protectie	18143000-3	75,00	63,03	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
46	olandez	44411000-4	25,00	21,01	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
47	pahare unica folosinta	39221123-5	14,28	12,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
48	panel pvc	19520000-7	178,77	150,23	68,12,00	achizitie directa	28,02,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
49	pasta lipituri	44110000-4	45,00	37,82	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
50	pungi plastic	44192000-2	1,50	1,26	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
51	racord + ventil scurgere	44411000-4	15,00	12,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
52	racord flexibil	44411000-4	6,60	5,55	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
53	racord tip C	35111000-5	35,70	30,00	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
54	racord wc	44411000-4	6,60	5,55	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
55	recipient plastic deseuri intepatoare	39221130-7	89,25	75,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
56	robinet 1/2, 3/4	44411000-4	18,00	15,13	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
57	robinet hidrant	35111000-5	321,30	270,00	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
58	ruleta	44110000-4	39,00	32,77	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
59	sifon+ventil	44411000-4	6,00	5,05	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
60	sina perdea	44115811-7	875,00	735,29	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
61	surub diblu	44411000-4	7,75	6,51	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
62	suruburi cu diblu	44192000-2	30,02	25,23	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
63	teava	44411000-4	54,00	45,38	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
64	teava refulare tip C	35111000-5	410,55	345,00	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
65	test card rapid covid 19	33696500-0	3.708,00	3.115,97	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
66	teu	44411000-4	15,01	12,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
67	usa vizitare	4411000-4	644,00	541,18	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
68	ventilator fl 100 cu clapeta antiretur	44192000-2	96,00	80,67	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
69	viziera protectie fata	18143000-3	35,70	30,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
70	vopsea email colorata	44192000-2	60,00	50,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan

TOTAL		159.000,00	136.129,06					
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AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

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	Lucrari reparatii curente sectie	45453000-7	100.000,00	84.033,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
	TOTAL		100.000,00	84.033,61						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

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EC.LILIANA MIELUSAN


PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

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	36,50	33,49	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
2	acid acetilsalicilic	33690000-3	45,90	42,11	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
3	algocalmin	33661200-3	21,29	19,53	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
4	algocalmin compr	33661200-3	90,00	82,57	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
5	amoxicilina 500 mg	33631400-6	143,00	131,19	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
6	antinevralgic	33661200-3	130,00	119,27	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
7	anxiar	33661000-1	21,00	19,27	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
8	aspenter	33622000-6	92,00	84,40	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
9	augmentin	33650000-1	312,00	286,24	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
10	baneocin 20g	33631400-6	914,40	838,90	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
11	bepanten unguent	33631400-6	420,00	385,32	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
12	betadina unguent	33631400-6	760,00	697,25	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
13	betadina sol 30ml	33631600-8	105,50	96,79	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
14	bixtonim	33670000-7	300,00	275,23	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
15	captopril 25mg	33622000-6	72,00	66,06	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
16	carvedilol	33622600-2	24,00	22,02	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
17	cefort	33651100-9	1.744,00	1.600,00	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
18	cefuroxima 500 mg compr	33651100-9	161,00	147,71	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
19	cicatridina unguent	33600000-6	710,10	651,47	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
20	clorocalcin	33617000-8	150,00	137,61	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
21	clorura de sodiu	33621400-3	132,00	121,10	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
22	cloroxazona	33632200-1	7,68	7,05	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
23	clotrimazol crema	33631400-6	800,00	733,94	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
24	colebil	33612000-3	160,00	146,79	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
25	cuminol	33651000-8	144,00	132,11	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
26	dermazin	33631400-6	1.056,00	968,81	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
27	desloratadina 5 mg compr	33690000-3	9,90	9,08	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
28	dexametazona	33642200-4	29,20	26,79	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
29	diazepam fiole	33660000-4	25,10	23,03	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
30	dicarbocalm	33611000-6	100,00	91,74	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
31	diclofenac unguent	33632100-0	640,00	587,16	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
32	digoxin	33622100-7	28,00	25,69	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
33	doxepin	33661000-1	120,00	110,09	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
34	dulcolax	33613000-0	210,00	192,66	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
35	emperin	33661700-8	151,80	139,27	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
36	enhancin 875 mg compr	33651000-8	162,68	149,25	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
37	enterol	33610000-9	600,00	550,46	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan

38	ercefuril	33600000-6	23,00	21,10	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
39	espumisan	33612000-3	56,00	51,38	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
40	fleraday 500 mg	33690000-3	143,00	131,19	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
41	fluocinolon	33631500-7	137,40	126,06	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
42	faringosept	33674000-5	1.905,00	1.747,71	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
43	furazolidon	33610000-9	34,80	31,93	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
44	furosemid 20	33622300-9	17,00	15,60	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
45	furosemid 40	33622300-9	68,00	62,39	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
46	furosemid fiole	33622300-9	13,30	12,20	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
47	gaviscon	33611000-6	37,50	34,40	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
48	ginkgo biloba	33690000-3	99,00	90,83	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
49	ginsavit	33690000-3	67,50	61,93	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
50	glicerina sup	33690000-3	3,51	3,22	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
51	glucoza 33%	33690000-3	5,74	5,27	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
52	glucoza 5%	33690000-3	80,75	74,08	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
53	hemorzon unguent	33622500-1	204,60	187,71	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
54	hepalthrombin	33621000-9	620,00	568,81	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
55	hidrocortizon	33651100-9	46,60	42,75	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
56	ibalgin	33632100-0	450,00	412,84	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
57	ibuprofen	33632100-0	29,00	26,61	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
58	ibusinus	33632100-0	308,00	282,57	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
59	indapamid	33622000-6	27,75	25,46	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
60	kanamicina	33662100-9	90,00	82,57	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
61	ketonal 100 mg forte	33632000-9	45,00	41,28	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
62	memotal	33661700-8	9,30	8,53	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
63	metoclopramid solutie	33690000-3	260,10	238,62	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
64	metoprolol	33690000-3	39,00	35,78	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
65	metronidazol	33651100-9	12,15	11,15	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
66	midocalm	33690000-3	24,30	22,29	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
67	miofilin	33670000-7	5,16	4,73	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
68	mometazona	33631500-7	18,90	17,34	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
69	nidoflor crema	33631100-3	305,20	280,00	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
70	nitrazepam	33661000-1	33,00	30,28	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
71	nolpaza	33612000-3	36,00	33,03	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
72	normix	33610000-9	442,00	405,50	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
73	no spa fiole	33600000-6	30,75	28,21	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
74	no spa comprimate 80 mg	33600000-6	375,00	344,04	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
75	nolicin	33651000-8	39,50	36,24	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
76	nostamine	33662100-9	654,00	600,00	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
77	omeran/omeprazol	33611000-6	174,00	159,63	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
78	otis	33662000-8	81,30	74,59	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
79	paracetamol 500 gr	33661200-3	60,00	55,05	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
80	parasinus	33661200-3	390,00	357,80	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
81	pentoxifilin	33610000-9	294,00	269,72	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
82	perindopril	33690000-3	172,00	157,80	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
83	piracetam	33661000-1	2,00	1,83	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
84	prestarium 5mg	33622800-4	220,00	201,83	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
19	pudra de talc	33140000-3	59,50	50,00	66,06,03	achizitie directa	04,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
85	regen 10 mg	33680000-0	595,20	546,06	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
86	ringer solutie	33692000-7	185,00	169,72	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
87	saprosan 10 mg	33660000-4	380,00	348,62	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan

88	ser fiziologic	33692000-7	12,50	11,47	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
89	sirop muguri brad	33690000-3	450,00	412,84	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
90	smecta	33690000-3	16,00	14,68	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
91	sudocrem	33631600-8	178,50	163,76	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
92	supradyn	33690000-3	160,00	146,79	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
93	tantum verde	33674000-5	99,00	90,83	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
94	tavanic	33690000-3	243,90	223,76	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
95	tobradex solutie	33662100-9	37,50	34,40	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
96	tobradex unguent	33662100-9	26,14	23,98	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
97	triferment	33610000-9	1.200,00	1.100,92	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
98	trimetazidina	33622100-7	648,00	594,50	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
99	uractiv forte	33641000-5	400,00	366,97	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
100	vitamina B1	33616000-1	152,00	139,45	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
101	vitamina B2	33616000-1	226,00	207,34	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
102	vitamina c compr	33690000-3	660,00	605,50	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
103	xanax	33661500-6	26,00	23,85	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
104	zinat	33600000-6	426,00	390,83	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
	TOTAL		25.000	22.931,56						

**CONTABIL SEF
EC.DANIELA PETRICA**



**RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN**



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

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	691,93	581,45	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
2	alcool sanitar	24322500-2	525,00	441,18	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
3	banda adeziva	33141111-1	1.649,19	1.385,87	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
4	boneta medicala	18143000-3	219,89	184,78	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
5	branule/cateter	33141200-2	206,15	173,23	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
6	comprese 10/10	33141118-0	1.920,00	1.613,45	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
7	comprese sterile	33141118-0	1.892,00	1.589,92	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
8	fesi 10/10	33141113-4	600,00	504,20	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
9	fesi 10/15	33141113-4	123,69	103,94	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
10	garou	33141300-3	34,60	29,08	66,06,03	achizitie directa	04,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
11	glucometru	38435550-6	146,59	123,19	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
12	leucoplast panza	33141111-1	68,72	57,74	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
13	leucoplast hipoalergic plastic	33141111-1	210,27	176,70	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
14	manusi chirurgicale	18143000-3	289,71	243,45	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
15	manusi examinare	18143000-3	2.180,59	1.832,43	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
16	masca protectie	18143000-3	2.726,20	2.290,92	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
17	plasturi mici	33141112-8	137,43	115,49	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
18	plasturi antireumatici	33141112-8	148,35	124,67	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
20	pulsoximetru	33100000-1	153,42	128,92	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
21	seringi 2ml, 2,5ml, 5 ml, 10ml, 20 ml	33141310-6	100,00	84,03	66,06,03	achizitie directa	04,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
22	test glicemic/ accuchek active glucoze	33141625-7	458,15	385,00	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
23	trusa mica chirurgie	33141620-2	84,75	71,22	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
24	trusa perfuzie	33194120-3	161,00	135,29	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
25	ulei masaj	33600000-6	132,09	111,00	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
26	vata	33141115-9	140,55	118,11	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
	TOTAL		15.000	12.605,26						

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

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	lenjerie completa pat	39512000-4	3.750,00	3.151,26	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	burduf perna	39516120-9	750,00	630,25	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
3	huse saltele	39512300-7	1.666,00	1.400,00	68,12,00	achizitie directa	01,06,2022	31,12,2022	on line	Ec.Liliana Mielusan
4	pături	39511200-9	450,00	378,15	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
5	saltele cu husa impermeabila	39143112-4	3.034,50	2.550,00	68,12,00	achizitie directa	01,06,2022	31,12,2022	on line	Ec.Liliana Mielusan
6	saltele antiescara	39143112-4	350,00	294,12	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
	TOTAL		10.000,50	8.403,78						

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

20,05,30 Alte obiecte de inventar

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	Alte obiecte de inventar	39100000-3	1500,00	1260,50	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	Cuier	39151000-5	100,00	84,03	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
3	Cuptor microunde	39711362-4	350,00	294,12	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
4	Dulap	39100000-3	1250,00	1050,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
5	Fotolii	39113100-8	500,00	420,17	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
6	Noptiere	39143123-4	2000,00	1680,67	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
7	Paturi	33192120-9	8653,00	7271,43	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
8	perdele+draperii	39515100-6	2925,00	2457,98	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
9	prajitor paine	39711330-1	240,00	201,68	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
10	suport tv	30237260-9	382,00	321,01	68,12,00	achizitie directa	22,02,2022	31,12,2022	on line	Ec.Liliana Mielusan
11	televizor	32324000-0	7100,00	5966,39	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
	TOTAL		25.000,00	21.008,40						

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DIRECTOR,
FLORIN MARINESCU

anexa 13

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

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	01,01,2022	31,12,2022	off line	Ec.Liliana Mielusan
	TOTAL		1.000,00	840,34						

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anexa 14

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 120/13,05,2022

71,01,30 Cheltuieli de capital

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	sistem de detectie semnalizare si alarmare incendiu cu confirmare evacuare persoane din incapere	31625100-4	50.000,00	42.016,81	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
TOTAL			50.000,00	42.016,81						

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anexa 15

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

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20,13 - Pregatire profesionala

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	Cursuri pregatire profesionala	80530000-8	1.000,00	1.000,00	68,12,00	achizitie directa	16,05,2022	31,12,2022	on line	Ec.Liliana Mielusan
	TOTAL		1.000,00	1.000,00						

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