

HR. 2373/28.11.2022

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI
NR.1101/16,05,2022

APROBAT,
DIRECTOR,
FLORIN MARINESCU

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022
CENTRALIZATOR

Conform buget aprobat - Hotarare CJ 336/28.11,2022

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	3361,34	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	78000,04	65546,25	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	160000,00	134453,78	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	35000,08	29411,83	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
5	POSTA, TV, INTERNET	20,01,08	12000,00	10084,03	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	159000,69	136464,41	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/off line	Ec.Liliana Mielusan
7	REPARATII CURENTE	20,02	195000,00	163865,55	68,12,00	achizitie directa	01,01,2021	31,12,2021	on line	Ec.Liliana Mielusan
8	HRANA(ALIMENTE)	20,03,01	290000,01	266055,05	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	22935,77	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	12604,74	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	7000,00	5882,35	68,12,00	achizitie directa	01,01,2021	31,12,2021	on/offline	Ec.Liliana Mielusan
12	ALTE OBIECTE DE INVENTAR	20,05,30	48000,00	40336,13	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	840,34	68,12,00	achizitie directa	16,05,2021	31,12,2021	on line	Ec.Liliana Mielusan
TOTAL GENERAL			1080000,82	934698,72						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 1

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 336/28.11.2022

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	calculator birou	30141200-1	110,00	92,44	68,12,00	achizitie directa	01,07,2022	31,12,2022	on line	Ec.Liliana Mielusan
3	Cartus imprimanta	30125110-5	604,64	508,10	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
4	condici medicamente	22900000-9	282,75	237,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
5	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
6	Coperti arhivare	22852100-8	475,20	399,33	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
7	Dosar PVC, cu sina	22852000-7	103,04	86,59	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
8	Dosar cu sina carton	22852000-7	11,10	9,33	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
9	Drum unit	30125110-5	346,64	291,29	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
10	Fise magazie	22900000-9	68,00	57,14	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
11	Fluid corector	30192920-6	4,00	3,36	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
12	foaie evidenta si tratament	22900000-9	240,00	201,68	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
13	foaie temperatura	22900000-9	120,00	100,84	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
14	folii protectie	30192000-1	6,00	5,04	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
15	Hartie copiator /xerox A 4	30197630-1	1.347,60	1.132,44	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
16	Hartie cub	30192000-1	4,00	3,36	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
17	Hartie cub autoaditiva	30192000-1	6,50	5,46	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
18	Mapa carton/pvc	30199500-5	90,50	76,05	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
19	Marker negru	30192125-3	4,00	3,36	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
20	notes adeziv	22816300-6	12,40	10,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
21	Perforatoare	30197330-8	9,00	7,56	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
22	Pix	30192121-5	29,70	24,96	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
23	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
24	Textmarker	30192125-3	1,70	1,43	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
25	Toner brother	30125110-5	26,33	22,13	68,12,00	achizitie directa	28,10,2022	31,12,2022	on line	Ec.Liliana Mielusan
TOTAL			4.000,00	3.361,34						

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 336/28.11,2022

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	1013,36	851,56	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	Anios Oxy'Floor	24455000-8	1399,90	1176,39	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
3	anticalcar	39831200-8	1000,64	840,87	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
4	aparata ras	33700000-7	1713,60	1440,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
5	balsam rufe	39831240-0	519,04	436,17	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
6	bureti baie	39224320-7	20,00	16,81	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
7	Bureti vase/ inox	39224320-7	158,40	133,11	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
8	candela	39225600-1	41,70	35,04	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
9	Carucior Set de curatenie ROSU	39831240-0	344,72	289,68	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
10	Carucior Set de curatenie GALBEN	39831240-0	172,36	144,84	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
11	Carucior Set de curatenie VERDE	39831240-0	689,44	579,36	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
12	Carucior Set de curatenie ALBASTRU	39831240-0	344,72	289,68	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
13	cif crema	39831240-0	465,92	391,53	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
14	cilit bang baie	39831240-0	136,90	115,04	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
15	cleste unghii	33742100-4	119,00	100,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
16	clor wc	39831240-0	279,20	234,62	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
17	Cloramina pulbere	39831200-8	48,39	40,66	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
18	clorom	24455000-8	520,00	436,97	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
19	cos gunoi	39831240-0	160,65	135,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
20	covor adeziv	33651100-9	458,20	385,04	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
21	cozi lemn	39224300-1	224,10	188,32	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
22	crema care	33741200-8	397,76	334,25	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
23	crema curatat	33741200-8	162,60	136,64	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
24	detartrant	39831240-0	542,72	456,07	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
25	detergent automat	39831240-0	3612,60	3035,80	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
26	detergent pardoseala/asevi	39831240-0	60,00	50,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
27	detergent geam	39831240-0	53,55	45,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
28	Detergent vase	39831210-1	845,76	710,72	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
29	dezinfecant biclosol pastile	39831200-8	5375,40	4517,14	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
30	dezinfecant suprafete	39831240-0	249,90	210,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
31	domestos	39831240-0	507,60	426,55	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
32	europubela	39224340-3	65,45	55,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
33	faras	39224350-6	148,75	125,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
34	Galeata PVC cu storcator si mop	39224330-0	142,80	120,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
35	gel ras	33711800-5	245,76	206,52	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
36	grausor soareci	24456000-5	15,00	12,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
37	Hartie igienica	33761000-2	1093,44	918,86	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan

38	igienol pulverizator	39831200-8	447,44	376,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
39	igienol dezinfectant	39831200-8	405,00	340,34	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
40	igienol sapun lichid	39831200-8	1238,90	1041,09	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
41	isorapid spray 1l/5l	33631600-8	4791,15	4026,18	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
42	isorapid floor forte	33631600-8	4633,88	3894,02	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
43	insecticid muste	24452000-7	828,69	696,38	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
44	Lavete	39831240-0	100,10	84,12	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
45	Manusi menaj	18141000-9	33,60	28,24	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
46	Matura	39224100-9	129,25	108,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
47	Mop medical plat microfibra urechi si buzunare 40 cm curatare termodezinfectie ROSU	39831240-0	145,00	121,85	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
48	Mop medical plat microfibra urechi si buzunare 40 cm curatare termodezinfectie GALBEN	39831240-0	72,50	60,92	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
49	Mop medical plat microfibra urechi si buzunare 40 cm curatare termodezinfectie VERDE	39831240-0	362,50	304,62	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
50	Mop medical plat microfibra urechi si buzunare 40 cm curatare termodezinfectie ALBASTRU	39831240-0	290,00	243,70	68,12,00	achizitie directa	01,12,2022	31,12,2022	on line	Ec.Liliana Mielusan
51	musama	39513100-2	49,98	42,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
52	Odorizant camera spray/rezerva/solid	39811100-1	844,20	709,41	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
53	Odorizant solid WC	39811300-3	40,00	33,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
54	oromed	39831200-8	839,27	705,27	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
55	pampers adulti	33751000-9	27958,93	23494,90	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
56	Pensula barbierit	39831240-0	30,00	25,21	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
57	Perii WC	39224310-4	31,44	26,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
58	pubela 20l	34928480-6	26,30	22,10	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
59	racleta geam	39831240-0	85,68	72,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
60	Rezerva mop	39224300-1	459,60	386,22	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
61	rola prosop	33760000-5	1730,26	1454,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
62	Saci menajeri 120 l/240l/35l	18937000-6	4365,68	3668,64	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
63	Sampon	33711610-6	354,20	297,65	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
64	Sapun toaleta	33711900-6	44,00	36,97	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
65	sapun antibacterian	33711900-6	114,20	95,97	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
66	sapun lichid	33711900-6	333,20	280,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
67	Solutie curatat aragaz	39831240-0	88,00	73,95	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
68	Solutie curatat geamuri 750 ml.	39831240-0	142,80	120,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
69	Solutie curatat toaleta 700 ml.	39831240-0	126,00	105,88	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
70	Spray pt. insecte	24452000-7	189,60	159,33	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
71	spuma care	33741200-8	1891,56	1589,55	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
72	servetele umede	39831240-0	1380,00	1159,66	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
73	tifon pt acoperit alimente	33141114-2	24,60	20,67	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
74	unghiera	33700000-7	23,80	20,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
	TOTAL		78.000,64	65.546,76						

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 336/28.11.2022

20,01,03 Incalzit, iluminat, forta motrica

APROBAT,
DIRECTOR,
FLORIN MARINESCU

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	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	09300000-2	132.000,00	110.924,37	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
2	Servicii montat dispozitive electrice	39715100-8	8.400,00	7.058,82	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	333,20	280,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.2.	becuri iluminat	31531000-7	139,23	117,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.3.	corp led liner	44110000-4	700,00	588,24	68,12,00	achizitie directa	18,03,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.4.	distribuitor tip T	31681000-3	54,00	45,38	68,12,00	achizitie directa	11,11,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.5.	fisa trifazica	31681000-3	175,00	147,06	68,12,00	achizitie directa	11,11,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.6.	prelungitor	31224810-3	250,00	210,08	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.7.	priza	44110000-4	320,20	269,08	68,12,00	achizitie directa	18,03,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.8.	priza dubla st	44110000-4	320,20	269,08	68,12,00	achizitie directa	11,11,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.9.	priza trifazica	44110000-4	290,00	243,70	68,12,00	achizitie directa	11,11,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.10.	tub neon mic/mare	31521000-4	414,00	347,90	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
3.11.	alte materiale iluminat	31500000-1	16.604,17	13.953,08	68,12,00	achizitie directa	01,01,2022	31,12,2022	online/off line	Ec.Liliana Mielusan
	TOTAL		160.000,00	134.453,78						

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 336/28.11.2022

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						
1	Gunoi menajer	90511200-4	18.714,60	15.726,55	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	Apa	41110000-3	14.547,48	12.224,77	68,12,00	achizitie directa	01,01,2022	31,12,2022	off line	Ec.Liliana Mielusan
3	Servicii vitanjare	45231300-8	1.738,00	1.460,50	68,12,00	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
	TOTAL		35.000,08	29.411,83						

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



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



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 5

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 336/28.11.2022

20,01,08 Posta, tv, internet

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI,cu TVA	LEI, fara TVA					online/offline	
1	Servicii cablu	64210000-1	849,96	714,25	68,12,00	achizitie directa	01,01,2022	31,12,2022	off line	Ec.Liliana Mielusan
2	Servicii telefonie, internet	64215000-6	10.910,04	9.168,10	68,12,00	achizitie directa	01,01,2022	31,12,2022	off line	Ec.Liliana Mielusan
3	Ribon	32581210-4	240,00	201,68	68,12,00	achizitie directa	14,03,2022	31,12,2022	on line	Ec.Liliana Mielusan
	TOTAL		12.000,00	10.084,03						

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 336/28.11.2022

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	Valoarea estimata a	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea	Data estimata pentru atribuirea contractului de achizitie publica/	Modalitatea de derulare a	Persoana responsabila cu aplicarea procedurii de
			LEI, cu TVA	LEI, fara TVA						
SERVICII										
1	Servicii Cursuri de igiena- notiuni fundamentale de igiena	80530000-8	1.900,00	1.596,64	68,12,00	achizitie directa	24,10,2022	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	servicii autorizare dsp	79140000-7	560,00	470,59	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
5	servicii catering	55520000-1	36.972,30	33.919,54	68,12,00	procedura proprie servicii sociale	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
6	servicii intocmire documentatie de specialitate pentru obtinere autorizatie de securitate la incendiu	71319000-7	8.750,00	7.352,94	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
7	servicii colectare deseuri medicale	90524400-0	1.760,00	1.478,99	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
8	Servicii de dezinfectie si dezinfectie	90921000-9	1.858,00	1.561,34	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
9	Servicii de intretinere si reparare a sistemului informatic	72261000-2	35.811,49	30.093,69	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
10	Servicii de reparatii utilaje(masina spalata, uscator,etc)	50800000-3	3.058,30	2.570,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
11	servicii epidemiologie	85141200-1	7.470,00	6.277,31	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
12	servicii emitere vouchere de vacanta	79823000-9	0,01	0,01	68,12,00	achizitie directa	01,06,2022	31,12,2022	on line	Ec. Liliana Mielusan
13	servicii incarcat stingatoare/verificat hidranti	50413200-5	392,00	329,41	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	4.356,00	3.660,50	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
15	confectionat si montat Mana curenta inox pe holuri sectie -ml	45341000-9	20.230,00	17.000,00	68,12,00	achizitie directa	15,11,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan
16	servicii medicina muncii	85147000-1	1.740,00	1.462,18	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec. Liliana Mielusan

17	servicii mentenanta sistem monitorizare video	50343000-1	1.904,00	1.600,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
18	servicii inlocuire componente sistem video	50343000-1	1.852,00	1.556,30	68,12,00	achizitie directa	01,04,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
19	servicii protectia muncii/psi	71317000-3	4.850,01	4.075,64	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
20	servicii revizie sistem avertizare incendiu	31625200-5	1.684,00	1.415,13	68,12,00	achizitie directa	01,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
21	Servicii rsvti	71356200-0	2.618,00	2.200,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
MATERIALE										
22	adeziv polistiren	44190000-8	46,00	38,66	68,12,00	achizitie directa	01,03,2022	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	40,00	33,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
25	canal cablu autoadeziv	44192000-2	195,03	163,89	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	clema PPR	44190000-8	17,20	14,45	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
28	coada unelte	44511300-8	9,00	7,56	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
29	colier cu diblu	44192000-2	15,00	12,61	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
30	colier metalic	44411000-4	50,00	42,02	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
31	conector F	44190000-8	12,98	10,91	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
32	copex	44411000-4	8,00	6,72	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
33	cot pp	44190000-8	11,20	9,41	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
34	cot ppr	44411000-4	42,00	35,29	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
35	cupla rapida	44115200-1	12,00	10,08	68,12,00	achizitie directa	11,11,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
36	cutie galbena deseuri infectioase	33140000-3	75,90	63,78	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
37	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
38	diblu plastic	44190000-8	1,50	1,26	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
39	diblu universal	44190000-8	8,49	7,13	68,12,00	achizitie directa	11,11,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
40	diluant	44832200-3	42,00	35,29	68,12,00	achizitie directa	11,11,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
41	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
42	disjuncto 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

43	dop bz	44190000-8	14,00	11,76	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
44	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
45	furtun transparent	44115200-1	50,00	42,02	68,12,00	achizitie directa	11,11,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
46	grebla cu coada	44511300-8	27,00	22,69	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
47	holender	44115200-1	9,00	7,56	68,12,00	achizitie directa	11,11,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
48	lampa led	44192000-2	84,00	70,59	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
49	locite	44190000-8	55,00	46,22	68,12,00	achizitie directa	02,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
50	Manusi examinare	18424300-0	8.271,00	6.950,42	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
51	masca protectie fata	18143000-3	360,00	302,52	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
52	mufa ppr	44115200-1	27,14	22,81	68,12,00	achizitie directa	11,11,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
53	mufe tv	44411000-4	35,00	29,41	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
54	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
55	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
56	pistol stropit	44115200-1	18,00	15,13	68,12,00	achizitie directa	11,11,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
57	plasa fibra sticla	44190000-8	14,00	11,76	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
58	polistiren	44190000-8	76,01	63,87	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
59	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
60	racord	44411000-4	143,00	120,17	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
61	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
62	ramificatie	44190000-8	4,00	3,36	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
63	recipient plastic deseuri intepatoare	39221130-7	83,90	70,50	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
64	reductie	44190000-8	1,50	1,26	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
65	ridurit	44190000-8	1,68	1,41	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
66	robineti diversi (1/2, 3/4, apa, coltar, golire, olandez)	44411000-4	325,00	273,11	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
67	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
68	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
69	sapa sudata cu coada	44511300-8	22,00	18,49	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan

70	sapaliga cu furca 3 dinti	44511300-8	9,50	7,98	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
71	saritura	44115200-1	2,00	1,68	68,12,00	achizitie directa	11,11,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
72	silicon	44190000-8	52,00	43,70	68,12,00	achizitie directa	18,03,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
73	sina perdea	44115811-7	822,50	691,18	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
74	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
75	teava	44411000-4	57,06	47,95	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
76	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
77	test card rapid covid 19	33696500-0	2.689,40	2.260,00	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
78	teu	44411000-4	11,20	9,41	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
79	usa	44221200-7	1.333,07	1.120,23	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
80	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
81	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
82	vopsea email	44192000-2	187,00	157,14	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
	TOTAL		159.000,69	136.464,41						

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 336/28.11,2022
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	80.000,00	67.226,89	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	Lucrari de reparatii curente - montare Tarket- covor PVC, omogen, trafic intens, antistatic, antibacterian, zona parter din cadrul UAMS Calinesti - pe pardoseala si pereti	45432100-5	115.000,00	96.638,66	68,12,00	achizitie directa	19,08,2022	31,12,2022	on line	Ec.Liliana Mielusan
TOTAL			195.000,00	163.865,55						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 8

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 336/28.11,2022

20,03,01 Hrana pentru oameni

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	servicii catering	55520000-1	290.000,01	266.055,05	68,12,00	procedura proprie servicii sociale anexa 2	01,01,2022	31,12,2022	on line/off line	Ec.Liliana Mielusan
	TOTAL ALIMENTE		290.000,01	266.055,05						

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 336/28.11.2022

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	acid acetilsalicilic	33690000-3	141,10	129,45	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
2	algocalmin fiole	33661200-3	57,25	52,52	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
3	algocalmin compr	33661200-3	232,50	213,30	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
4	almacor	33690000-3	33,00	30,28	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
5	antinevralgic	33661200-3	207,50	190,37	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
6	anxiar	33661000-1	28,50	26,15	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
7	antispasmin	33690000-3	47,50	43,58	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
8	baneocin pulbere	33631400-6	799,68	733,65	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
9	baneocin unguent	33631400-6	1.316,70	1.207,98	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
10	betadina unguent	33631400-6	658,56	604,18	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
11	bilichol	33690000-3	210,00	192,66	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
12	bixtonim	33670000-7	89,95	82,52	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
13	captopril 25mg	33622000-6	91,00	83,49	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
14	ceforan	33651100-9	306,00	280,73	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
15	cefort	33651100-9	1.740,90	1.597,16	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
16	cefuroxima 500 mg compr	33651100-9	80,50	73,85	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
17	cicatrindina unguent	33600000-6	545,04	500,04	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
18	clorocalcin	33617000-8	192,24	176,37	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
19	clorura de sodiu	33621400-3	199,55	183,07	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
20	clorzoxazona	33632200-1	9,30	8,53	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
21	clotrimazol crema	33631400-6	169,00	155,05	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
22	colebil	33612000-3	425,00	389,91	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
23	cuminol	33651000-8	19,00	17,43	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
24	debridat 100 mg	33610000-9	57,00	52,29	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
25	dermazin	33631400-6	564,00	517,43	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
26	desloratadina 5 mg compr	33690000-3	21,60	19,82	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
27	dexametazona	33642200-4	18,60	17,06	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
28	diazepam fiole	33660000-4	45,50	41,74	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
29	dicarbocalm	33611000-6	69,00	63,30	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
30	diclofenac unguent	33632100-0	934,56	857,39	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
31	diucard 50 mg/20 mg	33690000-3	93,00	85,32	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
32	doxepin	33661000-1	58,95	54,08	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
33	dulcolax	33613000-0	165,60	151,93	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
34	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
35	erdomed 175 mg/5ml	33674000-5	308,50	283,03	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
36	essentivum gold	15892200-9	90,00	82,57	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan

37	espumisan	33612000-3	66,00	60,55	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
38	eubiotic	33612000-3	369,00	338,53	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
39	fleraday 500 mg	33690000-3	297,99	273,39	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
40	fluocinolon	33631500-7	171,75	157,57	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
41	faringosept	33674000-5	348,00	319,27	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
42	fleraday 500 mg	33670000-7	297,99	273,39	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
43	fluocinolon	33631000-2	171,75	157,57	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
44	furazolidon	33610000-9	72,90	66,88	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
45	furosemid 20	33622300-9	25,00	22,94	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
46	furosemid 40	33622300-9	120,75	110,78	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
47	furosemid fiole	33622300-9	25,00	22,94	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
48	gerocoxan 60 mg	33600000-6	88,20	80,92	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
49	ginkgo biloba	33690000-3	318,00	291,74	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
50	glucoza 5%	33690000-3	120,00	110,09	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
51	hemorzon unguent	33622500-1	296,00	271,56	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
52	hepalthrombin gel	33621000-9	377,70	346,51	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
53	hidrocortizon	33651100-9	116,40	106,79	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
54	ibalgin	33632100-0	288,00	264,22	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
55	ibusus	33632100-0	154,00	141,28	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
56	ibuvaleu flu	33600000-6	76,00	69,72	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
57	kanamicina	33662100-9	171,15	157,02	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
58	levofloxacina 500 mg	33614000-7	108,85	99,86	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
59	mebra pudra fructata	33690000-3	59,50	54,59	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
60	memotal fiole	33661700-8	36,00	33,03	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
61	metoclopramid fiole	33690000-3	60,60	55,60	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
62	metoprolol	33690000-3	39,00	35,78	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
63	metronidazol	33651100-9	65,25	59,86	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
64	midocalm	33690000-3	24,30	22,29	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
65	miofilin	33670000-7	5,16	4,73	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
66	mometazona	33631500-7	106,95	98,12	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
67	neopreol unguent	33690000-3	114,45	105,00	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
68	nidoflor crema	33631100-3	456,60	418,90	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
69	nitrazepam	33661000-1	39,00	35,78	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
70	nolpaza	33612000-3	36,00	33,03	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
71	norfloxacina	33690000-3	12,00	11,01	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
72	normix 200 mg	33610000-9	520,20	477,25	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	774,50	710,55	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
77	omeran/omeprazol	33611000-6	101,50	93,12	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
78	omega 3	33690000-3	82,50	75,69	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
79	ospamox 1000 mg	33690000-3	130,50	119,72	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
80	otis	33662000-8	25,60	23,49	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
81	paracetamol 500 gr	33661200-3	30,00	27,52	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
82	parasinus	33661200-3	260,00	238,53	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
83	pentoxi ret 400 mg	33610000-9	196,00	179,82	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
84	perindopril	33690000-3	468,00	429,36	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
85	piracetam	33661000-1	2,00	1,83	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
86	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

87	puđra de talc	33140000-3	120,00	110,09	66,06,03	achizitie directa	04,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
88	rawel	33690000-3	12,00	11,01	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
89	regen 10 mg	33680000-0	865,10	793,67	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
90	ringer solutie	33692000-7	173,25	158,94	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
91	saprosan 100 mg	33660000-4	238,75	219,04	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
92	ser fiziologic	33692000-7	60,00	55,05	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
93	sirop muguri brad	33690000-3	457,80	420,00	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
94	smecta	33690000-3	36,00	33,03	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
95	spironolactona	33690000-3	29,00	26,61	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
96	strepsils	33690000-3	27,25	25,00	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
97	sudocrem	33631600-8	357,00	327,52	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
98	supradyn	33690000-3	160,00	146,79	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
99	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
100	tavanic	33690000-3	54,20	49,72	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
101	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
102	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
103	triferment	33610000-9	466,20	427,71	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
104	trimetazidina	33622100-7	648,00	594,50	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
105	trombex	33690000-3	27,00	24,77	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
106	uractiv forte	33641000-5	283,00	259,63	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
107	vitamina B1	33616000-1	408,00	374,31	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
108	vitamina B6	33616000-1	4,40	4,04	66,06,03	achizitie directa	07,10,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
109	vitamina B6 250 mg/5 ml	33616000-1	310,50	284,86	66,06,03	achizitie directa	07,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
110	vitamina c compr	33690000-3	722,10	662,48	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
111	vitamina c fiole	33690000-3	336,75	308,94	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
112	xanax	33661500-6	26,00	23,85	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
113	zolpidem	33661000-1	24,00	22,02	66,06,03	achizitie directa	01,06,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
114	zinnat	33600000-6	411,00	377,06	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
	TOTAL		25.000	22.935,77						

CONTABIL SEF
EC.DANIELA PETRICA

RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 336/28.11.2022

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	400,00	336,13	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
2	accuchek active glucoze	33141625-7	130,90	110,00	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
3	alcool sanitar	24322500-2	151,29	127,13	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
4	banda adeziva	33141111-1	1,50	1,26	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
5	boneta medicala	18143000-3	192,00	161,34	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
6	branule/cateter	33141200-2	228,00	191,60	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
7	comprese 10/10	33141118-0	3.042,25	2.556,51	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
8	comprese sterile	33141118-0	2.800,00	2.352,94	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
9	fesi 10/10	33141113-4	704,00	591,60	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
10	fesi 10/15	33141113-4	130,50	109,66	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
11	garou	33141300-3	17,30	14,54	66,06,03	achizitie directa	04,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
12	glucometru	38435550-6	160,00	134,45	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
13	leucoplast panza/plastic hipoalergic	33141111-1	52,20	43,87	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
14	leucoplast hipoalergic plastic	33141111-1	382,50	321,43	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
15	manusi chirurgicale	18143000-3	316,20	265,71	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
16	manusi examinare	18143000-3	2.080,40	1.748,24	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
17	masca protectie	18143000-3	1.500,00	1.260,50	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
18	pansament fixator branula		46,00	38,66	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
19	perfuzoare	33194100-7	195,00	163,87	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
20	plasturi mici	33141112-8	150,00	126,05	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
21	plasturi antireumatici	33141112-8	552,00	463,87	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
22	pungi sterilizare	33198200-6	128,00	107,56	66,06,03	achizitie directa	01,05,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
23	pungi urinare	33140000-3	18,20	15,29	66,06,03	achizitie directa	01,05,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
24	pulsoximetru	33100000-1	76,71	64,46	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
25	seringi 2ml, 2,5ml, 5 ml, 10ml, 20 ml	33141310-6	528,00	443,70	66,06,03	achizitie directa	04,02,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
26	test glicemic/ accuchek active glucoze	33141625-7	147,00	123,53	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
27	trusa mica chirurgie	33141620-2	95,00	79,83	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
28	ulei masaj	33600000-6	679,49	571,00	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
29	vata	33141115-9	95,20	80,00	66,06,03	achizitie directa	01,01,2022	31,12,2022	on/off line	Ec.Liliana Mielusan
	TOTAL		15.000	12.604,74						

AVIZAT,
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FLORIN MARINESCU



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 336/28.11,2022

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	cearsaf pat	39512000-4	1.756,10	1.475,71	68,12,00	achizitie directa	21,11,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	burduf perna	39516120-9	539,40	453,28	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
3	huse saltele	39512300-7	1.670,00	1.403,36	68,12,00	achizitie directa	01,06,2022	31,12,2022	on line	Ec.Liliana Mielusan
4	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
	TOTAL		7.000,00	5.882,35						

AVIZAT,
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EC.DANIELA PETRICA



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EC.LILIANA MIELUSAN

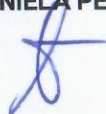


PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 336/28.11,2022

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	350,98	294,94	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
2	Cuptor microunde	39711362-4	350,00	294,12	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
3	Dulap arhiva 4 polite	39130000-2	9345,00	7852,94	68,12,00	achizitie directa	14,11,2022	31,12,2022	on line	Ec.Liliana Mielusan
4	Dulap tip soldat	39100000-3	9980,00	8386,55	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
5	Electrocardiograf	33123200-0	2303,00	1935,29	68,12,00	achizitie directa	29,11,2022	31,12,2022	on line	Ec.Liliana Mielusan
6	Frigider cu o usa	39711130-9	12000,00	10084,03	68,12,00	achizitie directa	28,11,2022	31,12,2022	on line	Ec.Liliana Mielusan
7	Frigider minibar	39711130-9	440,00	369,75	68,12,00	achizitie directa	28,11,2022	31,12,2022	on line	Ec.Liliana Mielusan
8	Multifunctionala , laser, monocrom, format A4	30232110-8	783,00	657,98	68,12,00	achizitie directa	28,10,2022	31,12,2022	on line	Ec.Liliana Mielusan
9	perdele+draperii	39515100-6	2924,00	2457,14	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
10	prajitor paine	39711330-1	240,00	201,68	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
11	stingator P6	35111000-5	499,80	420,00			01,10,2022	31,12,2022	on line	Ec.Liliana Mielusan
12	suport tv	30237260-9	480,22	403,55	68,12,00	achizitie directa	22,02,2022	31,12,2022	on line	Ec.Liliana Mielusan
13	televizor	32324000-0	8304,00	6978,15	68,12,00	achizitie directa	01,01,2022	31,12,2022	on line	Ec.Liliana Mielusan
TOTAL			48.000,00	40.336,13						

AVIZAT,
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RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 13

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 336/28.11,2022

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						

AVIZAT,
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EC.DANIELA PETRICA

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EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 14

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022

Conform buget aprobat - Hotarare CJ 336/28.11,2022
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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UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 15

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022
Conform buget aprobat - Hotarare CJ 336/28.11,2022
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						

AVIZAT,
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EC.DANIELA PETRICA



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EC.LILIANA MIELUSAN

