





PROGRAM ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023  
rectificare buget 27.04.2023 ( suplimentare venituri proprii)  
HCJ 143/27.04.2023

Nr. crt.	Obiectul contractului de achizitie/contractului cadru Articol bugetar	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimata lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractului	Persoana responsabila cu aplicarea procedurii
1.	Alte servicii pt catering 20.01.30	55520000-1	58715,60	64.000	Subv. CJ + V proprii	Procedura proprie Anexa 2	offline	Ian 2023	Dec 2023	Negoescu Amalia
2.	Hrana pt oameni Catering 20.03.01	55520000-1	256.880,73	280.000	V proprii	Procedura proprie Anexa 2	offline	Ian 2023	Dec 2023	Negoescu Amalia

AVIZAT,  
CONTABIL SEF,  
Gulie Eugenia 

Intocmit,  
Responsabil achizitii publice,  
Negoescu Amalia 

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ANEXA  
PROGRAMULUI ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023  
ACHIZITII DIRECTE  
rectificare buget 27.04.2023 HCJ 143

14

Furnituri birou 20.01.01

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
1	Hartie copiator	30197630-1	1,428.57	1700	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
2	Dosar carton A4	30197630-1	42.02	50	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
3	Biblioraft A4	30197630-1	75.63	90	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
4	Caiet A4	30197630-1	42.02	50	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
5	registru tura	30197630-1	50.42	60	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
6	Bon consum colectiv	30197630-1	6.72	8	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
7	Ordin de deplasare	30197630-1	8.40	10	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
8	Nota de receptie	30197630-1	16.81	20	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
9	Plic	30197630-1	12.61	15	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
11	Capsator	30197630-1	29.41	35	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
12	Chitancier	22900000-9	33.61	40	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
13	condica prezenta	22900000-9	25.21	30	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
14	Perforator	30197630-1	29.41	35	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
15	toner imprimanta	30125100-2	210.08	250	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
16	Registru intrare-iesire	22900000-9	16.81	20	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
17	pix	30197630-1	33.61	40	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
18	Fise magazie	30197630-1	25.21	30	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
19	Etichete 50 buc/set	30197630-1	10.08	12	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A



20	cartus imprimanta	30125100-2	184.87	220	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
21	Registru de casa	22900000-9	20.17	24	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
22	Dosar pvc sina	30197630-1	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
23	Pasta corectoare	30197630-1	17.65	21	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
24	Folie protectie	30197630-1	16.81	20	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
25	Capse capsator	30197630-1	21.01	25	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
26	condica medicamente	30197630-1	50.42	60	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
27	Marker diverse	30197630-1	29.41	35	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
	<b>TOTAL AB 20.01.01</b>		<b>2,521.01</b>	<b>3000</b>						

Materiale pt curatenie 20.01.02

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
1	Rezerva Mop plat	39831240-0	1,008.40	1200	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
2	Solutie curatat mobila	39831240-0	151.26	180	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
3	Detergent pardoseli 1L	39831240-0	672.27	800	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
4	Detartrant Nufar 1L	39831240-0	504.20	600	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
5	Solutie curatat geamuri	39831240-0	168.07	200	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
6	Hartie igienica	39831240-0	840.34	1000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
7	Saci menajeri negri 35 l	39831240-0	1,218.49	1450	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
8	Detergent rufe 20 kg	39831240-0	2,521.01	3000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
9	Ajax Praf curatat	39831240-0	294.12	350	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
10	inalbitor rufe ACE 2L	39831240-0	294.12	350	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
11	Prosop hartie 100M	39831240-0	2,941.18	3500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
12	Lavete umede	39831240-0	672.27	800	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
13	Faras	39831240-0	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
14	Saci menajeri negrii 120 L	39831240-0	420.17	500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
15	Vanish lichid 2l	39831240-0	436.97	520	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A



16	Matura	39831240-0	126.05	150	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
17	Coadă matura / mop	39831240-0	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
18	Burete vase	39831240-0	16.81	20	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
19	Sapun lichid	39831240-0	210.08	250	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
20	Galeata cu storcator si mop	39831240-0	1,260.50	1500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
21	Perie curatat wc	39831240-0	193.28	230	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
22	Detergent spalat vase	39831240-0	126.05	150	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
23	Solutie curatat inox	39831240-0	42.02	50	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
24	Saci menajeri 35 l verde	39831240-0	336.13	400	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
25	Saci menajeri 120 l albastru	39831240-0	302.52	360	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
26	Detergent finish x110 b	39831240-0	411.76	490	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
27	Solutie clătire vase finish	39831240-0	126.05	150	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
28	Manusi prop cu umar	39831240-0	369.75	440	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
29	Botosi inalti	39831240-0	134.45	160	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
<b>Total AB 20.01.02</b>			<b>15,966.39</b>	<b>19000</b>						

Incalzit, iluminat 20.01.03

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
1	prelungitor diverse marimi	31527300-9	126.05	150	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
2	Cablu electric 3x2,5	31527300-9	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
3	Becuri/neoane	31527300-9	126.05	150	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
4	Comutator/intrerupator	31527300-9	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
5	Diverse neprevazute	31527300-9	252.10	300	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
6	priza	31527300-9	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
7	Consum energie electrica 6	09310000-5	33,613.45	40000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
8	Consum gaz	09300000-2	125,294.12	149100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
<b>TOTAL AB 20.01.03</b>			<b>111.764,71</b>	<b>190000</b>						



## Apa, canal, salubritate 20.01.04

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
1	colectare gunoi menajer	90511200-4	16,806.72	20000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
2	Apa, canalizare	41110000-3	8,403.36	10000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
	<b>TOTAL AB 20.01.04</b>		<b>25,210.08</b>	<b>30000</b>						

## Posta , telefon, internet 20.01.08

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
1	Telefon, internet	64210000-1	2,521.01	3000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
	<b>TOTAL AB 20.01.04</b>		<b>2,521.01</b>	<b>3000</b>						

## Alte bunuri si servicii pt intretinere si functionare 20.01.30

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
1	servicii paza si protectie	79713000-5	210,282.35	250236	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
2	mentenanta progr.inf.	72600000-6	8,403.36	10000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
3	colectare deseuri medicale	90524100-7	2,857.14	3400	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
4	servicii DDD dezinfectie	90921000-9	4,201.68	5000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
5	servicii apa plata dozator	65100000-4	5,504.59	6000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A



6	servicii epidemiologie	85100000-0	15,731.09	18720	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
7	servicii certificat digital	79132100-9	420.17	500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
8	servicii intret masina sp.	65100000-4	840.34	1000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
9	materiale intret.si gosp	4412545-1	4,361.34	5190	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
10	servicii intret. centrala	45259300-0	6,302.52	7500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
11	servicii taiat lemne foc	65100000-4	2,521.01	3000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
12	teste sanatate DSP	85145000-7	840.34	1000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
13	diverse mat si servicii	65100000-4	5,507.56	6554	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
14	motorina generator	09134209-9	840.34	1000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
15	mentenanta camere	31625200-5	2,521.01	3000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
16	cutii incinerare	90521100-6	504.20	600	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
17	recipient deseuri	44613800-8	252.10	300	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
	<b>TOTAL AB 20.01.30</b>		<b>271,428.57</b>	<b>323000</b>						

pregatire profesionala 20.13

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
	pregatire profesionala	80530000- 8	<b>1,680.67</b>	<b>2000</b>	Subv CJ	A. directa	offline	sept.23	dec.23	Negoescu A
	<b>TOTAL AB 20.13</b>		<b>1,680.67</b>	<b>2000</b>	Subv CJ	A. directa	offline	sept.23	dec.23	Negoescu A

Medicamente 20.04.01

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
1	Aceclofen x 6 sup.	33690000-3	234.86	256	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
2	A-cerumen sol. 10 unidoze	33690000-3	139.45	152	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A



3	Acetilcisteina 600 mg x10 c	33690000-3	1,311.93	1430	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
4	Aciclovir Crema 50 mg /G x	33690000-3	37.61	41	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
5	Adrenalina sol. inj. 1mg/ml	33690000-3	15.60	17	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
6	Aflamil 100 mg x 20 cpr. filn	33690000-3	88.07	96	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
7	Algifen sol. inj. x 5 Fi/5 ml	33690000-3	452.29	493	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
8	Algocalmin 2 ml x 5 Fi.	33690000-3	583.49	636	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
9	Algocalmin 500 mg x 20 cpr	33690000-3	69.72	76	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
10	Alprazolam 0,25 mg x 10 cp	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
11	Amoxicilina 500 mg x 10 cps	33690000-3	148.62	162	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
12	Amoxicilina/Acid Clavulanic	33690000-3	221.10	241	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
13	Ampicilina 1 g pulb. inj. x 10	33690000-3	781.65	852	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
14	Antinevralgic P x 2 blist. x 1	33690000-3	49.54	54	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
15	Antinevralgic Sinus X 12 co	33690000-3	149.54	163	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
16	Arnetin 50 mg/2 ml x 5 fi. x	33690000-3	402.75	439	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
17	Aspenter 75 mg x 28 cpr.	33690000-3	24.77	27	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
18	Astenor Energy 20 fi. x 10 m	33690000-3	660.55	720	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
19	Baneocin pulbere x 10 gr.	33690000-3	120.18	131	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
20	Baneocin unguent x 20 gr.	33690000-3	134.86	147	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
21	Bien Plus Antistres x 10 cps	33690000-3	132.11	144	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
22	Bien Plus Calm Si Relaxare x	33690000-3	374.31	408	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
23	Bixtonim Xylo 1 mg/ml pic.	33690000-3	47.71	52	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
24	Bromazepam 1,5 mg x 30 cp	33690000-3	15.60	17	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
25	Brufen 400 mg x 30 cps.	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
26	Calmogen plant somn	33690000-3	115.60	126	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
27	Captopril Lph 25 mg x 30 cp	33690000-3	17.43	19	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
28	Carbichol x 30 cps.	33690000-3	48.62	53	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
29	Carbocit x 30 cpr.	33690000-3	50.46	55	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
30	Carmol Flu x 100 ml	33690000-3	183.49	200	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
31	Carmol m x 100 ml	33690000-3	190.83	208	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
32	Carmol Reumato Gel x 50 m	33690000-3	511.01	557	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
33	Cefuroxima 250 mg x 10 cp	33690000-3	258.72	282	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A



34	Cerebrolysin sol. inj./ perf.	33690000-3	623.85	680	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
35	Cicatridina Spray x 125 ml	33690000-3	740.37	807	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
36	Clafen 50 mg/gram gel x 10	33690000-3	348.62	380	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
37	Clavusin x 10 ml	33690000-3	24.77	27	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
38	Clorura de sodiu 0,9% 250 r	33690000-3	23.85	26	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
39	Clorura De Sodiu 0.9% 500	33690000-3	25.69	28	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
40	Clorura De Sodiu 9 mg / ml	33690000-3	176.15	192	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
41	Clorzoxazon x 20 cpr.	33690000-3	73.39	80	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
43	Clotrimazol cr.1% x 35 g	33690000-3	105.50	115	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
44	Coldrex Lemon x 10 pl. pulb	33690000-3	563.30	614	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
45	Coldrex Raceala Si Tuse 500	33690000-3	493.58	538	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
46	Colebil x 20 drj.	33690000-3	80.73	88	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
47	Crema Dr. Boici x 60 g	33690000-3	139.45	152	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
48	Debridat 200 mg x 30 cpr	33690000-3	102.75	112	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
49	Decasept lamaie x 24 cpr.	33690000-3	60.55	66	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
50	Dermazin crema x 50 gr.	33690000-3	137.61	150	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
51	Dermovate 0,5 mg/g x 25 g	33690000-3	38.53	42	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
53	Desloratadina 5 mg x 30 cpr	33690000-3	39.45	43	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
54	Dexatobrom 3 mg + 1 mg /	33690000-3	33.03	36	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
55	Diazepam 10 mg x 30 cpr.	33690000-3	10.09	11	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
56	Diazepam 5 mg/ml x 5 fi	33690000-3	137.61	150	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
57	Dicarbocalm x 30 cpr.	33690000-3	56.88	62	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
58	Digoxin 0.5 mg /2 ml x 5 fi.	33690000-3	52.29	57	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
59	Doreta 37,5 mg/325 mg x 3	33690000-3	31.19	34	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
60	Dulcolax 10 mg x 6 Supozito	33690000-3	112.84	123	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
61	Dulcolax 5 mg x 30 drj.	33690000-3	40.37	44	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
62	Enterol 250 mg.x 10 cps.	33690000-3	552.29	602	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
63	Equilibra x 60 cps.	33690000-3	114.68	125	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
64	Cutaden unguent 40 g	33690000-3	361.47	394	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
65	Espumisan 40 mg x 25 cps.	33690000-3	67.89	74	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
66	Etamsilat 250 mg/2 ml x 5 fi	33690000-3	133.03	145	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A



67	Extraveral 80 mg/20 mg x 2	33690000-3	33.03	36	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
68	Faringosept Miere Si Lamaie	33690000-3	300.92	328	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
69	Fenistil Gel 1mg/g x 50 gr	33690000-3	183.49	200	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
70	Fenobarbital 100 mg/ml x 5	33690000-3	54.13	59	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
71	Fitomenadion 10 mg sol. inj	33690000-3	59.63	65	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
72	Fleraday 500 mg x 7 cpr.	33690000-3	275.23	300	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
73	Fluocinolon N Atb 0.25 mg /	33690000-3	698.17	761	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
74	Furosemid 20 mg/2 ml x 5 fi	33690000-3	71.56	78	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
75	Furosemid 40 mg x 20 cpr.	33690000-3	15.60	17	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
76	Gentamicin 80 mg /2 ml x 1	33690000-3	81.65	89	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
77	Glicerina Boraxata 10% x 25	33690000-3	9.17	10	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
78	Gluconat de calciu 10% 10 r	33690000-3	104.59	114	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
79	Glucoza 3300 mg/10 ml x 5	33690000-3	169.72	185	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
80	Glucoza 50 mg/ml x 10 fl. x	33690000-3	1,023.85	1116	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
81	Glucoza 50 mg/ml x 10 fl.x 2	33690000-3	489.91	534	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
82	Haloperidol 2 mg / ml x 10 r	33690000-3	21.10	23	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
83	Hemorzon Unguent x 18 g	33690000-3	34.86	38	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
84	Hepathrombin Gel x 30000	33690000-3	111.93	122	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
85	Hidrasec 100 mg.x 20 cps.	33690000-3	374.31	408	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
86	Hidrocortizon 19,6mg/5ml x	33690000-3	361.47	394	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
87	Hydrocortisone 100 mg x 1	33690000-3	511.93	558	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
88	indometacin 50 mg x 6 sup.	33690000-3	20.18	22	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
89	Ketoprofen 100 mg /2 ml x	33690000-3	134.86	147	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
90	Lioton Gel 100.000 ui x 100	33690000-3	247.71	270	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
91	Lopedium 2 mg x 10 cps.	33690000-3	89.91	98	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
92	Memotal 1g/5ml x 5 fi	33690000-3	812.84	886	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
93	Metoclopramid 10mg/2ml	33690000-3	285.32	311	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
94	Metoclopramid 10 mg x 40	33690000-3	14.68	16	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
95	Metoprolool 50 mg x 30 cpr.	33690000-3	21.10	23	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
96	Miofilin 100 mg x 20 cps	33690000-3	31.19	34	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
97	Miofilin fiole 10/5	33690000-3	183.49	200	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A



98	Mydocalm 150 mg	33690000-3	88.99	97	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
99	Neo-Angin Fara Zahar x 24 p	33690000-3	106.42	116	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
101	Neopreol ung. x 40 g	33690000-3	188.07	205	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
102	Nevralgistor N x 20 cpr.	33690000-3	70.64	77	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
103	Nidoflor Crema x 15 g	33690000-3	126.61	138	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
104	Nimelid 100 mg / pl. x 30 pl	33690000-3	39.45	43	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
105	Nitromint Spray Sublingual	33690000-3	29.36	32	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
106	No-Spa 40 mg/2 ml X 25 fi x	33690000-3	100.92	110	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
107	Omeprazol 20 mg x 30 cps.	33690000-3	44.95	49	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
108	Otirelax pic. Auriculare x 15	33690000-3	47.71	52	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
109	Ototis solutie auriculara, 10	33690000-3	21.10	23	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
110	Oximed Spray x 59.5 g	33690000-3	119.27	130	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
111	Paracetamol 500 mg x 20 c	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
112	Paracetamol 10 mg / ml x 1	33690000-3	91.74	100	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
113	Piafen 500 mg x 20 cpr.	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
114	Plasture Antireumatic Ment	33690000-3	277.98	303	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
115	Propolis C 3bls x 10 cpr.	33690000-3	70.64	77	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
116	Prospan Efervescent x 10 cp	33690000-3	397.25	433	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
117	PERMETRINA UNG.	33690000-3	468.81	511	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
119	Refen 25 mg/ml x 5 fi. x 3 m	33690000-3	280.73	306	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
120	Rowachol Picaturi Orale x 1	33690000-3	78.90	86	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
121	Rowatinex Picaturi Orale x	33690000-3	71.56	78	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
122	Saruri De Rehidratare x 10 p	33690000-3	27.52	30	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
123	Sedatif Pc x 40 cpr.	33690000-3	66.97	73	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
124	Sennalax Plus Crusin x 20 cp	33690000-3	170.64	186	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
125	Unguent cu sulf	33690000-3	523.85	571	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
126	Smecta Orange x 10 pl.	33690000-3	159.63	174	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
127	Sol. perf. Ringer 500 ml x 10	33690000-3	862.39	940	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
128	Solutie clorura de sodiu 0,9	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
130	Solutie Contra Aftelor Bucal	33690000-3	31.19	34	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
131	Stilnox 10 mg x 20 cpr.	33690000-3	40.37	44	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A



132	Spaverin 40 mg x 20 cps.	33690000-3	85.32	93	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
133	Stimoven plus gel 60 g	33690000-3	101.83	111	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
134	Supozitoare Cu Glicerina Ad	33690000-3	48.62	53	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
135	Supradyn Energy Coenz. Q1	33690000-3	307.34	335	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
136	Tobrom 3 mg/ml x 5 ml pic.	33690000-3	20.18	22	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
137	Tramadol 50 mg x 20 cps.	33690000-3	13.76	15	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
138	Tramadol 50 mg x 5 fi.	33690000-3	39.45	43	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
139	Triderm Crema x 15 g	33690000-3	60.55	66	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
140	Triferment x 30 tb.	33690000-3	52.29	57	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
141	Unguent oft. Cu Kanamicina	33690000-3	44.04	48	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
142	Ventolin 100 Inhaler CFC-FR	33690000-3	39.45	43	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
143	Visine solutie oftalmica 0,05	33690000-3	87.16	95	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
144	Vitamina B1 100 mg/2 ml x	33690000-3	937.61	1022	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
145	Vitamina B6 250 mg/5 ml x	33690000-3	1,300.92	1418	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
146	Vitamina C 500 mg x 20 cpr	33690000-3	60.55	66	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
147	Vitamina C 750 mg/5 ml x 5	33690000-3	1,205.50	1314	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
148	Vizik ochi iritati si rosii 10 m	33690000-3	88.07	96	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
149	Xilina 40mg/2ml x 5 fi	33690000-3	11.01	12	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
150	Zaharina 19 mg. x 100 cpr.	33690000-3	165.14	180	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
151	TOTAL AB 20.04.01		29,357.80	32000						

Materiale sanitare 20.04.02

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimata lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
1	Ac intepator glicemie	33141420-0	20.17	24	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
2	Ace de sutura cu ata sterila	33141420-0	21.01	25	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
3	Alcool iodat 2% 40 gr	33141420-0	22.69	27	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
4	Alcool Sanitar 70% x 500 ml	33141420-0	99.16	118	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A



5	Apa Oxigenata 3% x 200 gr.	33141420-0	31.09	37	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
7	Calamine solutie	33141420-0	352.10	419	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
8	Bandaj tubular de fixare tip	33141420-0	102.52	122	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
9	Bandaj Elastic 7.5 cm x 4 M	33141420-0	16.81	20	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
10	Betadine 10% sol. Cut. x 126	33141420-0	161.34	192	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
11	Botosi x 100 buc.	33141420-0	100.00	119	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
12	Branula Cu Valva G22 Albas	33141420-0	112.61	134	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
13	Branula Valva G24 Galben	33141420-0	221.85	264	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
14	Bureti hemostatici Evospon	33141420-0	71.43	85	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
15	Cearceaf incontinenta 80 cr	33141420-0	463.03	551	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
16	Comprese sterile pliate 5x5	33141420-0	14.29	17	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
17	Comprese Sterile 10/8 x 50	33141420-0	494.12	588	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
18	Fasa Tifon 10 cm x 10 m	33141420-0	162.18	193	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
19	Fasa Tifon 5 cm x 10 m	33141420-0	25.21	30	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
20	Gel ECG 1 l	33141420-0	8.40	10	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
21	Gel Gheara Diavolului x 250	33141420-0	120.17	143	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
22	Gel Puterea Ursului 500 ml	33141420-0	138.66	165	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
23	Lame bisturiu otel-carbon n	33141420-0	19.33	23	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
24	Leucoplast Panza 2.5 cm x 5	33141420-0	34.45	41	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
25	Leucoplast Panza 5 cm x 5 n	33141420-0	63.87	76	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
26	Manusi chirurgicale sterile r	33141420-0	113.45	135	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
27	Masca oxigen adulti de unic	33141420-0	189.92	226	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
28	Microperfuzoare cu ac-23 G	33141420-0	90.76	108	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
29	Mixtura mentolata 1% x 100	33141420-0	31.09	37	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
30	Perfuzor Cu Ac Metalic x 1 l	33141420-0	442.02	526	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
31	Plasturi 19 x 72 mm Minut f	33141420-0	5.88	7	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
32	Plasturi cu rivanol 10 cm x 6	33141420-0	50.42	60	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
33	Plasturi fixare branule rezist	33141420-0	63.03	75	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
34	Plasturi injectie patrati x 10	33141420-0	7.56	9	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
35	Pudra mentolata x 75 gr.	33141420-0	22.69	27	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
36	Rivanol 1% x 200 gr.	33141420-0	25.21	30	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A



37	Rola cearceaf medical hartie	33141420-0	175.63	209	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
38	Rola hartie ECG 80 mm/20	33141420-0	8.40	10	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
39	Scutece incontinenta adulti	33141420-0	0.00	0	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
40	Seringa 10 ml Cu Ac	33141420-0	115.97	138	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
41	Seringa 2 ml. cu Ac	33141420-0	68.07	81	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
42	Seringa 20 ml Cu Ac	33141420-0	136.13	162	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
43	Seringa 60 ml tip Guyon	33141420-0	134.45	160	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
44	Seringa 5 ml Cu Ac	33141420-0	113.45	135	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
45	Test rapid antigen COVID-19	33141420-0	1,010.08	1202	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
46	Teste glicemie aparat Viva C	33141420-0	285.71	340	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
47	Trusa mica chirurgie	33141420-0	74.79	89	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
48	Unguent galbenele x 250 ml	33141420-0	136.97	163	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
49	Ulei masaj 2 l	33141420-0	179.83	214	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
50	Oxigen medicinal 10 l( incar	33141420-0	252.10	300	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
51	Vata Hidrofila x 200 g	33141420-0	112.61	134	Subv BS	A. directa	on/offline	ian.23	dec.23	Negoescu A
	<b>Total AB 20.04.02</b>		<b>6,722.69</b>	<b>8000</b>						

Dezinfectanti 20.04.04

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
2	biclosol (Cloramina) tb eff x	24455000-8	1,512.61	1800	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
3	Gel dezinfectant maini 500	24455000-8	1,058.82	1260	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
4	Dezinfectant pardoseli 5 l	24455000-8	1,630.25	1940	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
	<b>TOTAL AB 20.01.03</b>		<b>4,201.68</b>	<b>5000</b>						

Deplasari 20.06.01

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimate lei cu	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii	Data estimata pt. initierea	Data estimata pt.	Persoana responsabila cu aplicarea
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			TVA			online/offline	procedurii	atribuirea contractul	procedurii	
1	ordine deplasare		5,000.00	5000	Subv CJ	A. directa	offline	ian.23	dec.23	Negoescu A
	<b>TOTAL AB 20.06.01</b>		<b>5,000.00</b>	<b>5000</b>						

protectia muncii

20.14

Nr. crt.	Obiectul contractului de achizitie/contractului cadru	Cod CPV	Valoarea estimata lei fara TVA	Valoare estimata lei cu TVA	Sursa de finantare	Procedura stabilita	Modalitatea de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractul	Persoana responsabila cu aplicarea procedurii
1	Servicii SSM si SU	71317100-4	5,798.32	6900	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
2	Manusi Examinare Nepudra	18424300-0	2,268.91	2700	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
3	Masca protectie	33100000-1	2,016.81	2400	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
4	Servicii medicina muncii	85147000-1	6,722.69	8000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Negoescu A
	<b>TOTAL AB 20.14</b>		<b>16,806.72</b>	<b>20000</b>						

AVIZAT,  
Contabil sef,  
Gulie Eugenia



Intocmit,  
Responsabil achizitii publice,  
Negoescu Amalia Maria





