



PROGRAM ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022
CENTRALIZATOR
CONFORM BUGET INITIAL APROBAT 2022

Nr. crt.	Obiectul contractului de achiziție/contractului în cadrul articolului bugetar	Cod CPV	Valoarea estimată lei fără TVA	Valoarea estimată lei cu TVA	Sursa de finanțare	Procedura stabilită	Modalitatea de derulare a procedurii online/offline	Data estimată pt. inițierea procedurii	Data estimată pt. atribuirea contractului	Persoana responsabilă aplicarea procedurii
1.	Furnituri birou 20.01.01	30197630-1	1.680,67	2.000	Subv. C.J.	A. directă	On/offline	Ian 2022	Dec 2022	Chirca Magdale
2.	Materiale pentru curățenie 20.01.02	39831240-0	13.445,38	16.000	Subv. C.J.	A. directă	On/offline	Ian 2022	Dec 2022	Chirca Magdale
3.	Incalzit, iluminat 20.01.03	09310000-5 093000000-2	100.840,3	120.000	Subv. C.J.+ V P	A. directă	On/offline	Ian 2022	Dec 2022	Chirca Magdale
4.	Apa, canal salubritate 20.01.04	90511200-4 41110000-3	28.411,76	35.000	Subv. C.J.	A. directă	On/offline	Ian 2022	Dec 2022	Chirca Magdale
5.	Posta telefon, internet 20.01.08	64210000-1	2.521,01	3.000	Subv. C.J.	A. directă	On/offline	Ian 2022	Dec 2022	Chirca Magdale

6.	Alte bunuri si servicii pt intretinere si functionare 20.01.30	797130000-5 55520000-1 90524100-7 72600000-6 65100000-4 44100000-1	230.252,1	274.000	Subv. CJ + V proprii	A. directa/ Procedura proprie Anexa 2	On/offline	Ian 2022	Dec 2022	Chirca Magdale
7	Reparatii curente 20.02	50720000-8	6.722,69	8.000	V proprii	A. directa	On/offline	Ian 2022	Dec 2022	Chirca Magdale
8.	Hrana pt oameni Catering 20.03.01	55520000-1	192.660,5	210.000	V proprii	Procedura proprie Anexa 2	On line	Ian 2022	Dec 2022	Chirca Magdale
9.	Medicamente 20.04.01	33690000-3	16.806,72	20.000	Subv. B.S.	A. directa	On/offline	Ian 2022	Dec 2022	Chirca Magdale
10.	Materiale sanitare 20.04.02	33141420-0	8.403,36	10.000	Subv. B.S.	A. directa	On/offline	Ian 2022	Dec 2022	Chirca Magdale
11.	Dezinfectanti 20.04.04	24455000-8	9.243,7	11.000	Subv. C.J.	A. directa	On/offline	Ian 2022	Dec 2022	Chirca Magdale
12.	Deplasari interne 20.06.01		2.521,01	3.000	Subv. C.J.	A. directa	On/offline	Ian 2022	Dec 2022	Chirca Magdale
13.	Protectia muncii 20.14	71317100-4	19.327,73	23.000	Subv. C.J.	A. directa	On/offline	Ian 2022	Dec 2022	Chirca Magdale
	TOTAL BUGET			735.000						

AVIZAT,
CONTABIL SEF,

Gulie Eugenia



Intocmit,
Responsabil achizitii publice,
Chirca Mariana Magdalena



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2022
(ANEXA 1-13)ANEXA 1
Furnituri birou 20.01.01

Nr. crt.	Obiectul contractului de achiziție/contractului cadru	Cod CPV	Valoarea estimată lei fara TVA	Valoare estimată lei cu TVA	Sursa de finanțare	Procedura stabilită	Modalitatea de derulare a procedurii online/offline	Data estimată pt. inițierea procedurii	Data estimată pt. atribuirea contractul	Persoana responsabilă cu aplicarea procedurii
1	Hartie copiator	30197630-1	590,76	703	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
2	Dosar carton A4	30197630-1	42,02	50	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
3	Biblioraft A4	30197630-1	75,63	90	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
4	Caiet A4	30197630-1	42,02	50	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
5	registru tura	30197630-1	50,42	60	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
6	Bon consum colectiv	30197630-1	6,72	8	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
7	Ordin de deplasare	30197630-1	8,40	10	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
8	Nota de receptie	30197630-1	16,81	20	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
9	Plic	30197630-1	12,61	15	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
11	Capsator	30197630-1	29,41	35	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
12	Chitantiier	22900000-9	33,61	40	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
13	condica prezenta	22900000-9	25,21	30	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
14	Perforator	30197630-1	29,41	35	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
15	toner imprimanta	30125100-2	210,08	250	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
16	Registru intrare-iesire	22900000-9	16,81	20	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
17	pix	30197630-1	33,61	40	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
18	Fise magazie	30197630-1	25,21	30	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda
19	Etichete 50 buc/set	30197630-1	10,08	12	Subv CJ	A. directă	on/offline	ian 2022	dec.22	Chirca Magda

20	cartus imprimanta	30125100-2	184,87	220	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
21	Registru de casa	22900000-9	20,17	24	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
22	Dosar pvc sina	30197630-1	84,03	100	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
23	Pasta corectoare	30197630-1	17,65	21	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
24	Folie protectie	30197630-1	16,81	20	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
25	Capse capsator	30197630-1	21,01	25	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
26	condica medicamente	30197630-1	50,42	60	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
27	Marker diverse	30197630-1	26,89	32	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
	TOTAL AB 20.01.01		1.680,67	2000						

ANEXA 2

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 2022	dec.22	Chirca Magda
2	Solutie curatat mobila	39831240-0	151,26	180	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
3	Detergent pardoseli 1L	39831240-0	504,20	600	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
4	Detartrant 1L	39831240-0	336,13	400	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
5	Solutie curatat geamuri	39831240-0	88,24	105	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
6	Hartie igienica	39831240-0	336,13	400	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
7	Saci menajeri negri 35 l	39831240-0	1.470,59	1750	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
8	Detergent rufe 20 kg	39831240-0	2.521,01	3000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
9	Praf curatat bai	39831240-0	201,68	240	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
10	Inalbitor rufe ACE 2L	39831240-0	226,89	270	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
11	Prosop hartie 100M	39831240-0	2.500,00	2975	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
12	Lavete umede	39831240-0	504,20	600	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
13	Faras	39831240-0	84,03	100	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
14	Saci menajeri negrii 120 L	39831240-0	302,52	360	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda

15	Vanish lichid 1l	39831240-0	436,97	520	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
16	Matura	39831240-0	126,05	150	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
17	Coadă matura / mop	39831240-0	73,11	87	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
18	Burete vase	39831240-0	16,81	20	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
19	Sapun lichid 5L	39831240-0	210,08	250	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
20	Solutie curatat aragaz	39831240-0	126,05	150	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
21	Galeata cu storcator si mop	39831240-0	504,20	600	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
22	Perie curatat wc	39831240-0	189,08	225	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
23	Detergent spalat vase	39831240-0	126,05	150	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
24	Solutie curatat inox	39831240-0	336,13	400	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
25	Saci menajeri 35 l verde	39831240-0	294,12	350	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
26	Saci menajeri 120 l albastru	39831240-0	302,52	360	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
27	Detergent finish x110 b	39831240-0	210,08	250	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
28	Solutie clatire vase finish	39831240-0	88,24	105	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
29	Calgon	39831240-0	73,95	88	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
30	Sare masina de spal vase	39831240-0	37,82	45	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
31	Cos hartie (gunoi)	39831240-0	58,82	70	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
	Total AB 20.01.02		13.445,38	16000						

ANEXA 3

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 2022	dec.22	Chirca Magda
2	Cablu electric 3x2,5	31527300-9	84,03	100	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
3	Becuri/neoane	31527300-9	126,05	150	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
4	Comutator/intrerupator	31527300-9	84,03	100	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
5	Diverse neprevazute	31527300-9	500,00	300	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda

6	priza	31527300-9	84,03	100	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
7	Consum energie electrica	09310000-5	25.210,08	30000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
8	Consum gaz	09300000-2	74.873,95	89100	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
	TOTAL AB 20.01.03		100.840,34	120000						

ANEXA 4

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 2022	dec.22	Chirca Magda
2	Apa, canalizare	41110000-3	12.605,04	15000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
	TOTAL AB 20.01.04		29.411,76	35000						

ANEXA 5

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 2022	dec.22	Chirca Magda
	TOTAL AB 20.01.04		2.521,01	3000						

ANEXA 6

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	129.411,76	154000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
2	servicii catering (transp,amb)	55520000-1	58.715,60	64000	Subv CJ/vp	PP Anexa2	online	ian 2022	dec.22	Chirca Magda
3	mentenanta progr.inf.	72600000-6	5.966,39	7100	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
4	colectare deseuri medicale	90524100-7	2.016,81	2400	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
5	servicii DDD dezinfectie	90921000-9	4.201,68	5000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
6	servicii apa plata dozator	65100000-4	5.042,02	6000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
7	servicii epidemiologie	85100000-0	15.731,09	18720	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
8	motorina generator	09134200-9	840,34	1000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
9	servicii intret masina sp.	65100000-4	840,34	1000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
11	materiale intret.si gosp	4412545-1	1.310,92	1560	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
12	servicii intret. centrala	45259300-0	1.789,92	2130	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
13	transport lemne foc	60181000-0	840,34	1000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
14	servicii taiat lemne foc	65100000-4	2.521,01	3000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
15	anunt concurs	39715100-8	840,34	1000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
16	diverse mat si servicii	65100000-4	5.117,65	6090	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
	TOTAL AB 20.01.30		230.252,10	274000						

ANEXA 7

Reparatii curente

20,02

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	reparatii incalzire centrala	50720000-8	6.722,69	8000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda

	TOTAL AB 20.02		6,722.69	8000						
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ANEXA 8

Hrana

20.03.01

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	Hrana,catering	55520000-1	192.660,5	210000	sv proprii	PP Anexa2	on/online	ian 2022	Dec-22	Chirca Magda
	TOTAL AB 20.03.01		176,470.59	210000						

ANEXA 9

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	165.05	179.9	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
2	A-cerumen sol. 10 unidoze	33690000-3	114.50	124.8	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
3	Acetilcisteina 600 mg x10 c	33690000-3	1,284.40	1400	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
4	Aciclovir Crema 50 mg /G x	33690000-3	16.73	18.24	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
5	Adrenalina sol. inj. 1mg/ml	33690000-3	8.76	9.55	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
6	Aflamil 100 mg x 20 cpr. film	33690000-3	61.65	67.2	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
7	Algifen sol. inj. x 5 Fi/5 ml	33690000-3	138.07	150.5	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
8	Algocalmin 2 ml x 5 Fi.	33690000-3	213.58	232.8	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
9	Algocalmin 500 mg x 20 cpr	33690000-3	48.44	52.8	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
10	Amoxicilina 500 mg x 10 cps	33690000-3	88.07	96	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda
11	Amoxicilina/Acid Clavulanic	33690000-3	195.23	212.8	Subv BS	A. directa	on/offline	ian 2022	Dec-22	Chirca Magda

12	Ampicilina 1 g pulb. inj. x 10	33690000-3	462,39	504	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
13	Antinevralgic P x 2 blist. x 10	33690000-3	41,28	45	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
14	Antinevralgic Sinus X 12 cor	33690000-3	55,05	60	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
15	Arnetin 50 mg/2 ml x 5 fi. x	33690000-3	100,69	109,75	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
16	Aspenter 75 mg x 28 cpr.	33690000-3	16,95	18,48	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
17	Astenor Energy 20 fi. x 10 m	33690000-3	291,74	318	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
18	Baneocin pulbere x 10 gr.	33690000-3	72,07	78,56	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
19	Baneocin unguent x 20 gr.	33690000-3	79,27	86,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
20	Bien Plus Antistres x 10 cps.	33690000-3	109,36	119,2	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
21	Bien Plus Calm Si Relaxare x	33690000-3	343,12	374	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
22	Bixtonim Xylo 1 mg/ml pic. r	33690000-3	37,16	40,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
23	Bromazepam 1,5 mg x 30 cp	33690000-3	10,46	11,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
24	Brufen 400 mg x 30 cps.	33690000-3	36,33	39,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
25	Calmogen plant somn	33690000-3	105,96	115,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
26	Captopril Lph 25 mg x 30 cp	33690000-3	16,51	18	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
27	Carbichol x 30 cps.	33690000-3	15,41	16,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
28	Carbocit x 30 cpr.	33690000-3	16,51	18	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
29	Carmol Flu x 100 ml	33690000-3	75,69	82,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
30	Carmol m x 100 ml	33690000-3	75,69	82,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
31	Carmol Reumato Gel x 50 m	33690000-3	135,78	148	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
32	Cefuroxima 250 mg x 10 cpr	33690000-3	157,80	172	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
33	Cerebrolysin sol. inj./ perf. f	33690000-3	344,04	375	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
34	Cicatridina Spray x 125 ml	33690000-3	349,36	380,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
35	Clafen 50 mg/gram gel x 100	33690000-3	177,61	193,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
36	Clavusin x 10 ml	33690000-3	9,91	10,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
37	Clorura de sodiu 0,9% 250 m	33690000-3	23,30	25,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
38	Clorura De Sodiu 0.9% 500 m	33690000-3	25,05	27,3	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
39	Clorura De Sodiu 9 mg / ml x	33690000-3	176,15	192	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
40	Clorzoxazon x 20 cpr.	33690000-3	42,20	46	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
41	Clotrimazol cr.1% x 35 g	33690000-3	48,39	52,74	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
43	Coldrex Lemon x 10 pl. pulb	33690000-3	481,65	525	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda

44	Coldrex Raceala Si Tuse 500	33690000-3	443,12	483	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
45	Colebil x 20 drj.	33690000-3	52,84	57,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
46	Crema Dr. Boici x 60 g	33690000-3	40,88	44,56	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
47	Debridat 200 mg x 30 cpr	33690000-3	75,96	82,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
48	Decasept lamaie x 24 cpr.	33690000-3	50,86	55,44	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
49	Dermazin crema x 50 gr.	33690000-3	107,71	117,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
50	Dermovate 0,5 mg/g x 25 g	33690000-3	27,69	30,18	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
51	Desloratadina 5 mg x 30 cpr	33690000-3	23,67	25,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
53	Dexatobrom 3 mg + 1 mg /	33690000-3	14,68	16	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
54	Diazepam 10 mg x 30 cpr.	33690000-3	9,08	9,9	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
55	Diazepam 5 mg/ml x 5 fi	33690000-3	93,12	101,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
56	Dicarbocalm x 30 cpr.	33690000-3	44,59	48,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
57	Digoxin 0.5 mg /2 ml x 5 fi.	33690000-3	15,87	17,3	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
58	Doreta 37,5 mg/325 mg x 30	33690000-3	22,02	24	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
59	Dulcolax 10 mg x 6 Supozito	33690000-3	82,79	90,24	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
60	Dulcolax 5 mg x 30 drj.	33690000-3	33,58	36,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
61	Enterol 250 mg.x 10 cps.	33690000-3	394,95	430,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
62	Equilibra x 60 cps.	33690000-3	52,84	57,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
63	Ercefuryl 200 mg x 28 caps.	33690000-3	55,49	60,48	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
64	Espumisan 40 mg x 25 cps.	33690000-3	46,79	51	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
65	Etamsilat 250 mg/2 ml x 5 fi	33690000-3	30,28	33	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
66	Extraveral 80 mg/20 mg x 20	33690000-3	30,09	32,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
67	Faringosept Miere Si Lamaie	33690000-3	168,81	184	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
68	Fenistil Gel 1mg/g x 50 gr	33690000-3	98,06	106,88	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
69	Fenobarbital 100 mg/ml x 5	33690000-3	17,71	19,3	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
70	Fitomenadion 10 mg sol. inj	33690000-3	39,08	42,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
71	Fleraday 500 mg x 7 cpr.	33690000-3	269,72	294	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
72	Fluocinolon N Atb 0.25 mg /	33690000-3	22,21	24,21	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
73	Furosemid 20 mg/2 ml x 5 fi	33690000-3	63,58	69,3	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
74	Furosemid 40 mg x 20 cpr.	33690000-3	14,68	16	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
75	Gentamicin 80 mg /2 ml x 10	33690000-3	107,34	117	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda

76	Glicerina Boraxata 10% x 25	33690000-3	4,68	5,1	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
77	Gluconat de calciu 10% 10 r	33690000-3	68,26	74,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
78	Glucoza 3300 mg/10 ml x 5	33690000-3	197,25	215	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
79	Glucoza 50 mg/ml x 10 fl. x	33690000-3	704,77	768,2	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
80	Glucoza 50 mg/ml x 10 fl.x 2	33690000-3	163,30	178	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
81	Haloperidol 2 mg / ml x 10 r	33690000-3	7,85	8,56	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
82	Hemorzon Unguent x 18 g	33690000-3	31,23	34,04	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
83	Hepathrombin Gel x 30000	33690000-3	78,44	85,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
84	Hidrasc 100 mg.x 20 cps.	33690000-3	331,74	361,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
85	Hidrocortizon 19,6mg/5ml x	33690000-3	327,52	357	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
86	Hydrocortisone 100 mg x 1	33690000-3	275,96	300,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
87	Indometacin 50 mg x 6 sup.	33690000-3	30,83	33,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
88	Ketoprofen 100 mg /2 ml x	33690000-3	165,14	180	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
89	Lioton Gel 100.000 ui x 100	33690000-3	162,83	177,48	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
90	Lopidium 2 mg x 10 cps.	33690000-3	97,61	106,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
91	Memotal 1g/5ml x 5 fi	33690000-3	547,71	597	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
92	Metoclopramid 10mg/2ml	33690000-3	224,31	244,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
93	Metoclopramid 10 mg x 40	33690000-3	12,11	13,2	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
94	Metoprolol 50 mg x 30 cpr.	33690000-3	14,86	16,2	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
95	Miofilin 100 mg x 20 cps	33690000-3	15,96	17,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
96	Miofilin fiole 10/5	33690000-3	106,79	116,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
97	Mydocalm 150 mg	33690000-3	87,52	95,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
98	Neo-Angin Fara Zahar x 24 p	33690000-3	48,44	52,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
99	Neopreol ung. x 40 g	33690000-3	60,55	66	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
101	Nevralgistor N x 20 cpr.	33690000-3	38,53	42	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
102	Nidoflor Crema x 15 g	33690000-3	62,46	68,08	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
103	Nimelid 100 mg / pl. x 30 pl	33690000-3	25,60	27,9	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
104	Nitromint Spray Sublingual x	33690000-3	27,36	29,82	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
105	No-Spa 40 mg/2 ml X 25 fi x	33690000-3	93,58	102	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
106	Omeprazol 20 mg x 30 cps.	33690000-3	22,29	24,3	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
107	Otirelax pic. Auriculare x 15	33690000-3	31,93	34,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda

108	Otosis solutie auriculara, 10	33690000-3	18,35	20	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
109	Oximed Spray x 59.5 g	33690000-3	77,06	84	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
110	Paracetamol 500 mg x 20 c	33690000-3	34,68	37,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
111	Paracetamol 10 mg / ml x 10	33690000-3	137,06	149,4	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
112	Piafen 500 mg x 20 cpr.	33690000-3	31,93	34,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
113	Plasture Antireumatic Ment	33690000-3	184,95	201,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
114	Propolis C 3bls x 10 cpr.	33690000-3	51,19	55,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
115	Prospan Efervescent x 10 cp	33690000-3	453,21	494	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
116	Ranitidina 150 mg x 30 cpr.	33690000-3	9,91	10,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
117	Refen 25 mg/ml x 5 fi. x 3 m	33690000-3	132,11	144	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
119	Rowachol Picaturi Orale x 10	33690000-3	36,00	39,24	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
120	Rowatinex Picaturi Orale x 1	33690000-3	36,00	39,24	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
121	Saruri De Rehidratare x 10 p	33690000-3	41,28	45	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
122	Sedatif Pc x 40 cpr.	33690000-3	60,55	66	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
123	Sennalax Plus Crusin x 20 cp	33690000-3	74,86	81,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
124	Smecta Orange x 10 pl.	33690000-3	143,12	156	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
125	Sol. perf. Ringer 500 ml x 10	33690000-3	454,13	495	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
126	Solutie clorura de sodiu 0,9	33690000-3	27,52	30	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
127	Solutie Contra Aftelor Bucal	33690000-3	17,49	19,06	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
128	Spaverin 40 mg x 20 cps.	33690000-3	3,30	3,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
130	Stimuven plus gel 60 g	33690000-3	51,01	55,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
131	Supozitoare Cu Glicerina Ad	33690000-3	64,73	70,56	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
132	Supradyn Energy Coenz. Q1	33690000-3	111,47	121,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
133	Tobradex susp. oft.x 5 ml	33690000-3	23,28	25,38	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
134	Tobrom 3 mg/ml x 5 ml pic.	33690000-3	12,95	14,12	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
135	Tramadol 50 mg x 20 cps.	33690000-3	14,31	15,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
136	Tramadol 50 mg x 5 fi.	33690000-3	16,97	18,5	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
137	Triderm Crema x 15 g	33690000-3	36,99	40,32	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
138	Triferment x 30 tb.	33690000-3	42,11	45,9	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
139	Unguent oft. Cu Kanamicina	33690000-3	10,33	11,26	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
140	Ventolin 100 Inhaler CFC-FR	33690000-3	32,26	35,16	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda

17	Fasa Tifon 5 cm x 10 m	33141420-0	25,46	30,3	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
18	Gel ECG 1 l	33141420-0	8,78	10,45	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
19	Gel Gheara Diavolului x 250	33141420-0	120,00	142,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
20	Gel Puterea Ursului 250 ml	33141420-0	171,43	204	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
21	Lame bisturiu otel-carbon n	33141420-0	19,33	23	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
22	Leucoplast Panza 2.5 cm x 5	33141420-0	32,44	38,6	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
23	Leucoplast Panza 5 cm x 5 n	33141420-0	60,34	71,8	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
24	Manusi chirurgicale sterile n	33141420-0	250,42	298	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
25	Masca oxigen adulti de unica	33141420-0	189,92	226	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
26	Microperfuzoare cu ac-23 G	33141420-0	38,66	46	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
27	Mixtura mentolata 1% x 100	33141420-0	28,59	34,02	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
28	Perfuzor Cu Ac Metalic x 1 b	33141420-0	305,88	364	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
29	Plasturi 19 x 72 mm Minut l	33141420-0	5,88	7	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
30	Plasturi cu rivanol 10 cm x 6	33141420-0	27,73	33	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
31	Plasturi fixare branule rezist	33141420-0	42,02	50	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
32	Plasturi injectie patrati x 100	33141420-0	8,40	10	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
33	Pudra mentolata x 75 gr.	33141420-0	22,76	27,08	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
34	Punga pentru voma x 20 bu	33141420-0	57,14	68	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
35	Rivanol 1% x 200 gr.	33141420-0	29,41	35	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
36	Rola cearceaf medical hartie	33141420-0	194,96	232	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
37	Rola hartie ECG 80 mm/20 r	33141420-0	8,40	10	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
38	Scutece incontinenta adulti	33141420-0	1.285,71	1530	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
39	Seringa 10 ml Cu Ac	33141420-0	110,92	132	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
40	Seringa 2 ml. cu Ac	33141420-0	52,94	63	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
41	Seringa 20 ml Cu Ac	33141420-0	136,13	162	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
42	Seringa 5 ml Cu Ac	33141420-0	100,84	120	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
43	Test antigen COVID-19	33141420-0	554,62	660	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
44	Teste glicemie aparat Viva C	33141420-0	312,61	372	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
45	Trusa mica chirurgie	33141420-0	70,00	83,3	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
46	Ulei masaj 2 l	33141420-0	381,70	454,22	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
47	Oxigen medicinal 10 l(incar	33141420-0	252,10	300	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda

48	Vata Hidrofila x 200 g	33141420-0	98,42	117,12	Subv BS	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
	Total AB 20.04.02		8.321,04	10000						

ANEXA 11

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
1	Dezinfectant Detergent 6l	24455000-8	4.243,70	5050	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
2	biclosol (Cloramina) tb eff x	24455000-8	1.512,61	1800	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
3	Gel dezinfectant maini 500	24455000-8	1.058,82	1260	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
4	Dezinfectant pardoseli 5 l	24455000-8	1.243,70	1480	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
5	Dezinfectant Desogen tp 3.4	24455000-8	500,00	1200	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
6	Alcool sanitar	24455000-8	500,00	210	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
	TOTAL AB 20.01.03		9.243,70	11000						

ANEXA 12

Deplasari

20.06.01

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	ordine deplasare		2.521,01	3000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
	TOTAL AB 20.06.01		2.521,01	3000						

ANEXA 13
protectia muncii

20,14

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 SSM si SU	71317100-4	4.800,00	5712	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
2	Manusi Examinare Nepudra	18424300-0	6.628,57	7888	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
3	Masca protectie	33100000-1	2.016,81	2400	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
4	Servicii medicina muncii	85147000-1	5.882,35	7000	Subv CJ	A. directa	on/offline	ian 2022	dec.22	Chirca Magda
	TOTAL AB 20.14		19.327,73	23000						

AVIZAT,
Contabil sef,
Gulie Eugenia



Intocmit,
Responsabil achizitii publice,
Chirca Mariana Magdalena

