



PROGRAM ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023
CENTRALIZATOR
CONFORM BUGET INITIAL APROBAT 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	Modalitate a de derurare a procedurii online/offline	Data estimata pt. initierea procedurii	Data estimata pt. atribuirea contractului	Persoana responsabila cu aplicarea procedurii
1.	Furnituri birou 20.01.01	30197630-1	2.521	3.000	Subv. C.J.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
2.	Materiale pentru curatenie 20.01.02	39831240-0	15.966,39	19.000	Subv. C.J.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
3.	Incalzit, iluminat 20.01.03	09310000-5 09300000-2	159.663,87	190.000	Subv. C.J.+ V P	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
4.	Apa, canal salubritate 20.01.04	90511200-4 41110000-3	25.210,08	30.000	Subv. C.J.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
5.	Posta telefon,internet 20.01.08	64210000-1	2.521,01	3.000	Subv. C.J.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena

6.	Alte bunuri si servicii pt intretinere si functionare 20.01.30	797130000-5 55520000-1 90524100-7 72600000-6 65100000-4 44100000-1	279.831,93	333.000	Subv. CJ + V proprii	A. directa/ Procedur a proprie Anexa 2	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
7	Pregatire profesionala	80530000-8	1.680,67	2.000	Subv. C.J.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
8.	Hrana pt oameni Catering 20.03.01	55520000-1	210.084,03	250.000	V proprii	Procedur a proprie Anexa 2	On line	Ian 2023	Dec 2023	Chirca Magdalena
9.	Medicamente 20.04.01	33690000-3	26.890,76	32.000	Subv. B.S.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
10.	Materiale sanitare 20.04.02	33141420-0	6.722,7	8.000	Subv. B.S.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
11.	Dezinfectanti 20.04.04	24455000-8	4.201,68	5.000	Subv. C.J.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
12.	Deplasari interne 20.06.01		4.201,68	5.000	Subv. C.J.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
13.	Protectia muncii 20.14	71317100-4	16.806,72	20.000	Subv. C.J.	A. directa	On/offline	Ian 2023	Dec 2023	Chirca Magdalena
	TOTAL BUGET			900.000						

AVIZAT,
CONTABIL SEF,

Gulie Eugenia



Intocmit,
Responsabil achizitii publice,
Chirca Mariana Magdalena



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023
(ANEXA 1-13)

ANEXA 1

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	Chirca Magda
2	Dosar carton A4	30197630-1	42.02	50	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
3	Biblioraft A4	30197630-1	75.63	90	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
4	Caiet A4	30197630-1	42.02	50	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
5	registru tura	30197630-1	50.42	60	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
6	Bon consum colectiv	30197630-1	6.72	8	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
7	Ordin de deplasare	30197630-1	8.40	10	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
8	Nota de receptie	30197630-1	16.81	20	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
9	Plic	30197630-1	12.61	15	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
11	Capsator	30197630-1	29.41	35	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
12	Chitancier	22900000-9	33.61	40	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
13	condica prezenta	22900000-9	25.21	30	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
14	Perforator	30197630-1	29.41	35	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
15	toner imprimanta	30125100-2	210.08	250	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
16	Registru intrare-iesire	22900000-9	16.81	20	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
17	pix	30197630-1	33.61	40	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
18	Fise magazine	30197630-1	25.21	30	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
19	Etichete 50 buc/set	30197630-1	10.08	12	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda

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

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.23	dec.23	Chirca Magda
2	Solutie curatat mobila	39831240-0	151.26	180	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
3	Detergent pardoseli 1L	39831240-0	672.27	800	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
4	Detartrant Nufar 1L	39831240-0	504.20	600	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
5	Solutie curatat geamuri	39831240-0	168.07	200	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
6	Hartie igienica	39831240-0	840.34	1000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
7	Saci menajeri negri 35 l	39831240-0	1,218.49	1450	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
8	Detergent rufe 20 kg	39831240-0	2,521.01	3000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
9	Ajax Praf curatat	39831240-0	294.12	350	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
10	Inalbitor rufe ACE 2L	39831240-0	294.12	350	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
11	Prosop hartie 100M	39831240-0	2,941.18	3500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
12	Lavete umede	39831240-0	672.27	800	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
13	Faras	39831240-0	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
14	Saci menajeri negrii 120 L	39831240-0	420.17	500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda

15	Vanish lichid 2l	39831240-0	436.97	520	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
16	Matura	39831240-0	126.05	150	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
17	Coada matura / mop	39831240-0	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
18	Burete vase	39831240-0	16.81	20	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
19	Sapun lichid	39831240-0	210.08	250	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
20	Galeata cu storcator si mop	39831240-0	1,260.50	1500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
21	Perie curatat wc	39831240-0	193.28	230	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
22	Detergent spalat vase	39831240-0	126.05	150	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
23	Solutie curatat inox	39831240-0	42.02	50	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
24	Saci menajeri 35 l verde	39831240-0	336.13	400	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
25	Saci menajeri 120 l albastru	39831240-0	302.52	360	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
26	Detergent finish x110 b	39831240-0	411.76	490	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
27	Solutie clatire vase finish	39831240-0	126.05	150	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
28	Manusi prop cu umar	39831240-0	369.75	440	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
29	Botosi inalti	39831240-0	134.45	160	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
	Total AB 20.01.02		15,966.39	19000						

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.23	dec.23	Chirca Magda
2	Cablu electric 3x2,5	31527300-9	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
3	Becuri/neoane	31527300-9	126.05	150	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
4	Comutator/intrerupator	31527300-9	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
5	Diverse neprevazute	31527300-9	252.10	300	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
6	priza	31527300-9	84.03	100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
7	Consum energie electrica 6	09310000-5	33,613.45	40000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda

8	Consum gaz	09300000-2	125,294.12	149100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
	TOTAL AB 20.01.03		111.764,71	190000						

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.23	dec.23	Chirca Magda
2	Apa, canalizare	41110000-3	8,403.36	10000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
	TOTAL AB 20.01.04		25,210.08	30000						

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.23	dec.23	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	165,630.25	197100	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
2	servicii catering (transp,am)	55520000-1	58,715.60	64000	v. proprii	PP Anexa2	online	ian.23	dec.23	Chirca Magda
3	mentenanta progr.inf.	72600000-6	8,403.36	10000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
4	colectare deseuri medicale	90524100-7	2,857.14	3400	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
5	servicii DDD dezinfectie	90921000-9	4,201.68	5000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
6	servicii apa plata dozator	65100000-4	5,504.59	6000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
7	servicii epidemiologie	85100000-0	15,731.09	18720	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
8	servicii certificat digital	79132100-9	420.17	500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
9	servicii intret masina sp.	65100000-4	840.34	1000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
10	materiale intret.si gosp	4412545-1	4,361.34	5190	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
11	servicii intret. centrala	45259300-0	6,302.52	7500	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
12	servicii taiat lemne foc	65100000-4	2,521.01	3000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
13	teste sanitatie DSP	85145000-7	840.34	1000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
14	diverse mat si servicii	65100000-4	4,781.51	5690	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
15	motorina generator	09134209-9	840.34	1000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
16	mentenanta camere	31625200-5	2,521.01	3000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
17	cutii incinerare	90521100-6	504.20	600	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
18	recipient deseuri	44613800-8	252.10	300	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
	TOTAL AB 20.01.30		279,831.93	333000						

ANEXA 7

pregatire profesionala

20.13

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
	pregatire profesionala	80530000- 8	1,680.67	2000	Subv CJ	A. directa	offline	sept.23	dec.23	Chirca Magda
	TOTAL AB 20.13		1,680.67	2000	Subv CJ	A. directa	offline	sept.23	dec.23	Chirca Magda

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	229,357.80	250000	v proprii	PP Anexa2	on/offline	ian.23	dec.23	Chirca Magda
	TOTAL AB 20.03.01		210,084.03	250000						

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	234.86	256	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
2	A-cerumen sol. 10 unidoze x	33690000-3	139.45	152	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
3	Acetilcisteina 600 mg x10 c	33690000-3	1,311.93	1430	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
4	Aciclovir Crema 50 mg /G x	33690000-3	37.61	41	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
5	Adrenalina sol. inj. 1mg/ml	33690000-3	15.60	17	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
6	Aflamil 100 mg x 20 cpr. filn	33690000-3	88.07	96	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
7	Algifen sol. inj. x 5 Fi/5 ml	33690000-3	452.29	493	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda

8	Algocalmin 2 ml x 5 Fi.	33690000-3	583.49	636	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
9	Algocalmin 500 mg x 20 cpr	33690000-3	69.72	76	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
10	Alprazolam 0,25 mg x 10 cp	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
11	Amoxicilina 500 mg x 10 cps	33690000-3	148.62	162	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
12	Amoxicilina/Acid Clavulanic	33690000-3	221.10	241	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
13	Ampicilina 1 g pulb. inj. x 10	33690000-3	781.65	852	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
14	Antinevralgic P x 2 blist. x 10	33690000-3	49.54	54	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
15	Antinevralgic Sinus X 12 col	33690000-3	149.54	163	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
16	Arnetin 50 mg/2 ml x 5 fi. x 10	33690000-3	402.75	439	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
17	Aspenter 75 mg x 28 cpr.	33690000-3	24.77	27	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
18	Astenor Energy 20 fi. x 10 m	33690000-3	660.55	720	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
19	Baneocin pulbere x 10 gr.	33690000-3	120.18	131	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
20	Baneocin unguent x 20 gr.	33690000-3	134.86	147	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
21	Bien Plus Antistres x 10 cps.	33690000-3	132.11	144	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
22	Bien Plus Calm Si Relaxare x 10	33690000-3	374.31	408	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
23	Bixtonim Xylo 1 mg/ml pic.	33690000-3	47.71	52	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
24	Bromazepam 1,5 mg x 30 cp	33690000-3	15.60	17	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
25	Brufen 400 mg x 30 cps.	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
26	Calmogen plant somn	33690000-3	115.60	126	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
27	Captopril Lph 25 mg x 30 cp	33690000-3	17.43	19	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
28	Carbichol x 30 cps.	33690000-3	48.62	53	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
29	Carbocit x 30 cpr.	33690000-3	50.46	55	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
30	Carmol Flu x 100 ml	33690000-3	183.49	200	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
31	Carmol m x 100 ml	33690000-3	190.83	208	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
32	Carmol Reumato Gel x 50 m	33690000-3	511.01	557	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
33	Cefuroxima 250 mg x 10 cpr	33690000-3	258.72	282	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
34	Cerebrolysin sol. inj./ perf. f	33690000-3	623.85	680	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
35	Cicatridina Spray x 125 ml	33690000-3	740.37	807	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
36	Clafen 50 mg/gram gel x 10	33690000-3	348.62	380	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
37	Clavusin x 10 ml	33690000-3	24.77	27	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
38	Clorura de sodiu 0,9% 250 r	33690000-3	23.85	26	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda

39	Clorura De Sodiu 0.9% 500	33690000-3	25.69	28	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
40	Clorura De Sodiu 9 mg / ml	33690000-3	176.15	192	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
41	Clorzoxazon x 20 cpr.	33690000-3	73.39	80	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
43	Clotrimazol cr.1% x 35 g	33690000-3	105.50	115	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
44	Coldrex Lemon x 10 pl. pulb	33690000-3	563.30	614	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
45	Coldrex Raceala Si Tuse 500	33690000-3	493.58	538	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
46	Colebil x 20 drj.	33690000-3	80.73	88	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
47	Crema Dr. Boici x 60 g	33690000-3	139.45	152	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
48	Debridat 200 mg x 30 cpr	33690000-3	102.75	112	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
49	Decasept lamaie x 24 cpr.	33690000-3	60.55	66	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
50	Dermazin crema x 50 gr.	33690000-3	137.61	150	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
51	Dermovate 0,5 mg/g x 25 g	33690000-3	38.53	42	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
53	Desloratadina 5 mg x 30 cpr	33690000-3	39.45	43	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
54	Dexatobrom 3 mg + 1 mg /	33690000-3	33.03	36	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
55	Diazepam 10 mg x 30 cpr.	33690000-3	10.09	11	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
56	Diazepam 5 mg/ml x 5 fi	33690000-3	137.61	150	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
57	Dicarbocalm x 30 cpr.	33690000-3	56.88	62	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
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	Chirca Magda
59	Doreta 37,5 mg/325 mg x 3	33690000-3	31.19	34	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
60	Dulcolax 10 mg x 6 Supozito	33690000-3	112.84	123	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
61	Dulcolax 5 mg x 30 drj.	33690000-3	40.37	44	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
62	Enterol 250 mg.x 10 cps.	33690000-3	552.29	602	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
63	Equilibra x 60 cps.	33690000-3	114.68	125	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
64	Cutaden unguent 40 g	33690000-3	361.47	394	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
65	Espumisan 40 mg x 25 cps.	33690000-3	67.89	74	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
66	Etamsilat 250 mg/2 ml x 5 f	33690000-3	133.03	145	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
67	Extraveral 80 mg/20 mg x 2	33690000-3	33.03	36	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
68	Faringosept Miere Si Lamaie	33690000-3	300.92	328	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
69	Fenistil Gel 1mg/g x 50 gr	33690000-3	183.49	200	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
70	Fenobarbital 100 mg/ml x 5	33690000-3	54.13	59	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
71	Fitomenadion 10 mg sol. inj	33690000-3	59.63	65	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda

72	Fleraday 500 mg x 7 cpr.	33690000-3	275.23	300	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
73	Fluocinolon N Atb 0.25 mg /	33690000-3	698.17	761	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
74	Furosemid 20 mg/2 ml x 5 fi	33690000-3	71.56	78	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
75	Furosemid 40 mg x 20 cpr.	33690000-3	15.60	17	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
76	Gentamicin 80 mg /2 ml x 1	33690000-3	81.65	89	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
77	Glicerina Boraxata 10% x 25	33690000-3	9.17	10	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
78	Gluconat de calciu 10% 10 r	33690000-3	104.59	114	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
79	Glucosa 3300 mg/10 ml x 5	33690000-3	169.72	185	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
80	Glucosa 50 mg/ml x 10 fl. x	33690000-3	1,023.85	1116	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
81	Glucosa 50 mg/ml x 10 fl.x 2	33690000-3	489.91	534	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
82	Haloperidol 2 mg / ml x 10 r	33690000-3	21.10	23	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
83	Hemorzon Unguent x 18 g	33690000-3	34.86	38	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
84	Hepathrombin Gel x 30000	33690000-3	111.93	122	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
85	Hidrasec 100 mg.x 20 cps.	33690000-3	374.31	408	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
86	Hidrocortizon 19,6mg/5ml x	33690000-3	361.47	394	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
87	Hydrocortisone 100 mg x 1	33690000-3	511.93	558	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
88	Indometacin 50 mg x 6 sup.	33690000-3	20.18	22	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
89	Ketoprofen 100 mg /2 ml x	33690000-3	134.86	147	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
90	Lioton Gel 100.000 ui x 100	33690000-3	247.71	270	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
91	Lopedium 2 mg x 10 cps.	33690000-3	89.91	98	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
92	Memotal 1g/5ml x 5 fi	33690000-3	812.84	886	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
93	Metoclopramid 10mg/2ml	33690000-3	285.32	311	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
94	Metoclopramid 10 mg x 40	33690000-3	14.68	16	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
95	Metoprolol 50 mg x 30 cpr.	33690000-3	21.10	23	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
96	Miofilin 100 mg x 20 cps	33690000-3	31.19	34	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
97	Miofilin fiole 10/5	33690000-3	183.49	200	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
98	Mydocalm 150 mg	33690000-3	88.99	97	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
99	Neo-Angin Fara Zahar x 24 p	33690000-3	106.42	116	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
101	Neopreol ung. x 40 g	33690000-3	188.07	205	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
102	Nevralgistor N x 20 cpr.	33690000-3	70.64	77	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
103	Nidoflor Crema x 15 g	33690000-3	126.61	138	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda

104	Nimelid 100 mg / pl. x 30 pl	33690000-3	39.45	43	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
105	Nitromint Spray Sublingual	33690000-3	29.36	32	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
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	Chirca Magda
107	Omeprazol 20 mg x 30 cps.	33690000-3	44.95	49	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
108	Otirelax pic. Auriculare x 15	33690000-3	47.71	52	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
109	Ototis solutie auriculara, 10	33690000-3	21.10	23	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
110	Oximed Spray x 59.5 g	33690000-3	119.27	130	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
111	Paracetamol 500 mg x 20 c	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
112	Paracetamol 10 mg / ml x 1	33690000-3	91.74	100	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
113	Piafen 500 mg x 20 cpr.	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
114	Plasture Antireumatic Ment	33690000-3	277.98	303	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
115	Propolis C 3bls x 10 cpr.	33690000-3	70.64	77	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
116	Prospan Efervescent x 10 cp	33690000-3	397.25	433	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
117	PERMETRINA UNG.	33690000-3	468.81	511	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
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	Chirca Magda
120	Rowachol Picaturi Orale x 1	33690000-3	78.90	86	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
121	Rowatinex Picaturi Orale x 1	33690000-3	71.56	78	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
122	Saruri De Rehidratare x 10 p	33690000-3	27.52	30	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
123	Sedatif Pc x 40 cpr.	33690000-3	66.97	73	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
124	Sennalax Plus Crusin x 20 cp	33690000-3	170.64	186	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
125	Unguent cu sulf	33690000-3	523.85	571	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
126	Smecta Orange x 10 pl.	33690000-3	159.63	174	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
127	Sol. perf. Ringer 500 ml x 10	33690000-3	862.39	940	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
128	Solutie clorura de sodiu 0,9	33690000-3	36.70	40	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
130	Solutie Contra Aftelor Bucal	33690000-3	31.19	34	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
131	Stilnox 10 mg x 20 cpr.	33690000-3	40.37	44	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
132	Spaverin 40 mg x 20 cps.	33690000-3	85.32	93	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
133	Stimuven plus gel 60 g	33690000-3	101.83	111	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
134	Supozitoare Cu Glicerina Ad	33690000-3	48.62	53	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
135	Supradyn Energy Coenz. Q1	33690000-3	307.34	335	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
136	Tobrom 3 mg/ml x 5 ml pic.	33690000-3	20.18	22	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda

137	Tramadol 50 mg x 20 cps.	33690000-3	13.76	15	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
138	Tramadol 50 mg x 5 fi.	33690000-3	39.45	43	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
139	Triderm Crema x 15 g	33690000-3	60.55	66	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
140	Triferment x 30 tb.	33690000-3	52.29	57	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
141	Unguent oft. Cu Kanamicina	33690000-3	44.04	48	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
142	Ventolin 100 Inhaler CFC-FR	33690000-3	39.45	43	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
143	Visine solutie oftalmica 0,05	33690000-3	87.16	95	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
144	Vitamina B1 100 mg/2 ml x	33690000-3	937.61	1022	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
145	Vitamina B6 250 mg/5 ml x	33690000-3	1,300.92	1418	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
146	Vitamina C 500 mg x 20 cpr	33690000-3	60.55	66	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
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	Chirca Magda
148	Vizik ochi iritati si rosii 10 m	33690000-3	88.07	96	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
149	Xilina 40mg/2ml x 5 fi	33690000-3	11.01	12	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
150	Zaharina 19 mg. x 100 cpr.	33690000-3	165.14	180	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
151	TOTAL AB 20.04.01		29,357.80	32000						

ANEXA 10

Materiale sanitare 20.04.02

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	Ac intepator glicemie	33141420-0	20.17	24	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
2	Ace de sutura cu ata sterila	33141420-0	21.01	25	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
3	Alcool iodat 2% 40 gr	33141420-0	22.69	27	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
4	Alcool Sanitar 70% x 500 ml	33141420-0	99.16	118	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
5	Apa Oxigenata 3% x 200 gr.	33141420-0	31.09	37	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
7	Calamine solutie	33141420-0	352.10	419	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
8	Bandaj tubular de fixare tip	33141420-0	102.52	122	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
9	Bandaj Elastic 7.5 cm x 4 M	33141420-0	16.81	20	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda

10	Betadine 10% sol. Cut. x 120	33141420-0	161.34	192	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
11	Botosi x 100 buc.	33141420-0	100.00	119	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
12	Branula Cu Valva G22 Albas	33141420-0	112.61	134	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
13	Branula Valva G24 Galben	33141420-0	221.85	264	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
14	Bureti hemostatici Evospon	33141420-0	71.43	85	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
15	Cearceaf incontinenta 80 cm	33141420-0	463.03	551	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
16	Comprese sterile pliate 5x5	33141420-0	14.29	17	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
17	Comprese Sterile 10/8 x 50	33141420-0	494.12	588	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
18	Fasa Tifon 10 cm x 10 m	33141420-0	162.18	193	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
19	Fasa Tifon 5 cm x 10 m	33141420-0	25.21	30	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
20	Gel ECG 1 l	33141420-0	8.40	10	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
21	Gel Gheara Diavolului x 250	33141420-0	120.17	143	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
22	Gel Puterea Ursului 500 ml	33141420-0	138.66	165	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
23	Lame bisturiu otel-carbon n	33141420-0	19.33	23	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
24	Leucoplast Panza 2.5 cm x 5	33141420-0	34.45	41	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
25	Leucoplast Panza 5 cm x 5 n	33141420-0	63.87	76	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
26	Manusi chirurgicale sterile r	33141420-0	113.45	135	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
27	Masca oxigen adulti de unic	33141420-0	189.92	226	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
28	Microprefuzoare cu ac-23 G	33141420-0	90.76	108	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
29	Mixtura mentolata 1% x 100	33141420-0	31.09	37	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
30	Perfuzor Cu Ac Metalic x 1 b	33141420-0	442.02	526	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
31	Plasturi 19 x 72 mm Minut P	33141420-0	5.88	7	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
32	Plasturi cu rivanol 10 cm x 6	33141420-0	50.42	60	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
33	Plasturi fixare branule rezist	33141420-0	63.03	75	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
34	Plasturi injectie patrati x 10	33141420-0	7.56	9	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
35	Pudra mentolata x 75 gr.	33141420-0	22.69	27	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
36	Rivanol 1% x 200 gr.	33141420-0	25.21	30	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
37	Rola cearceaf medical hartie	33141420-0	175.63	209	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
38	Rola hartie ECG 80 mm/20 m	33141420-0	8.40	10	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
39	Scutece incontinenta adulti	33141420-0	0.00	0	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
40	Seringa 10 ml Cu Ac	33141420-0	115.97	138	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda

41	Seringa 2 ml. cu Ac	33141420-0	68.07	81	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
42	Seringa 20 ml Cu Ac	33141420-0	136.13	162	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
43	Seringa 60 ml tip Guyon	33141420-0	134.45	160	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
44	Seringa 5 ml Cu Ac	33141420-0	113.45	135	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
45	Test rapid antigen COVID-19	33141420-0	1,010.08	1202	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
46	Teste glicemie aparat Viva C	33141420-0	285.71	340	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
47	Trusa mica chirurgie	33141420-0	74.79	89	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
48	Unguent galbenele x 250 m	33141420-0	136.97	163	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
49	Ulei masaj 2 l	33141420-0	179.83	214	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
50	Oxigen medicinal 10 l(incar	33141420-0	252.10	300	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
51	Vata Hidrofila x 200 g	33141420-0	112.61	134	Subv BS	A. directa	on/offline	ian.23	dec.23	Chirca Magda
	Total AB 20.04.02		6,722.69	8000						

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
2	biclosol (Cloramina) tb eff x	24455000-8	1,512.61	1800	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
3	Gel dezinfectant maini 500	24455000-8	1,058.82	1260	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
4	Dezinfectant pardoseli 5 l	24455000-8	1,630.25	1940	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
	TOTAL AB 20.01.03		4,201.68	5000						

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
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1	ordine deplasare		5,000.00	5000	Subv CJ	A. directa	offline	ian.23	dec.23	Chirca Magda
	TOTAL AB 20.06.01		5,000.00	5000						

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	5,798.32	6900	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
2	Manusi Examinare Nepudra	18424300-0	2,268.91	2700	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
3	Masca protectie	33100000-1	2,016.81	2400	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
4	Servicii medicina muncii	85147000-1	6,722.69	8000	Subv CJ	A. directa	on/offline	ian.23	dec.23	Chirca Magda
	TOTAL AB 20.14		16,806.72	20000						

AVIZAT,
Contabil sef,
Gulie Eugenia



Intocmit,
Responsabil achizitii publice,
Chirca Mariana Magdalena

