

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI
NR. 1236/31,05,2023

APROBAT,
DIRECTOR,
FLORIN MARINESCU

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023
CENTRALIZATOR

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Articol bugetar	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	FURNITURI BIROU	20,01,01	5000,09	4201,76	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	90000,00	75630,25	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	165000,00	138655,46	68,12,00	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	43000,00	36134,45	68,12,00	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
5	POSTA, TV, INTERNET	20,01,08	13000,00	10924,37	68,12,00	achizitie directa	01,01,2023	31,12,2023	off line	Ec.Liliana Mielusan
6	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	175000,00	158118,15	68,12,00	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
7	REPARATII CURENTE	20,02	20000,00	16806,72	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
8	HRANA(ALIMENTE)	20,03,01	380000,06	348623,91	68,12,00	achizitie directa	01,01,2023	31,12,2023	online/offline	Ec.Liliana Mielusan
9	MEDICAMENTE	20,04,01	35000,09	32110,17	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
10	MATERIALE SANITARE	20,04,02	15000,48	12605,44	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
11	LENJERIE SI ACCESORII DE PAT	20,05,03	10000,00	8403,36	68,12,00	achizitie directa	01,01,2023	31,12,2023	on/offline	Ec.Liliana Mielusan
12	ALTE OBIECTE DE INVENTAR	20,05,30	27000,00	22689,08	68,12,00	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
13	DEPLASARI	20,06,01	2000,00	1680,67	68,12,00	achizitie directa	01,01,2023	31,12,2023	off line	Ec.Liliana Mielusan
14	MOBILIER,BIROTICA, ALTE ACTIVE CORPORALE	71,01,03	10000,00	8403,36	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
15	ALTE ACTIVE FIXE	71,01,30	50000,00	42016,81	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
	TOTAL GENERAL		1040000,72	917003,97						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

20,01,01 Furnituri de birou

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA				online/offline		
1	bilete de trimitere	22820000-4	20,00	16,81	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
2	caiet a4	10192700-8	59,50	50,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
3	Capsator 24/6	30197320-5	54,36	45,68	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
4	Capsator nr.10	30197320-5	6,79	5,71	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
5	Capse	30197110-0	32,12	26,99	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
6	Cartus imprimanta	30125110-5	793,66	666,94	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
7	certificat deces	22900000-9	19,15	16,09	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
8	condici medicamente	22900000-9	175,51	147,49	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
9	Condici de prezenta	22900000-9	15,00	12,60	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
10	Creioane mecanice 0.5-0.7	30192126-0	17,30	14,53	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
11	Coperti arhivare	22852100-8	733,83	616,66	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
12	Etichete autoadezive	30192700-8	18,53	15,57	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
13	Decapsator	30197321-2	12,35	10,38	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
14	Dosar PVC, cu sina	22852000-7	130,90	110,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
15	Drum unit	30125110-5	183,53	154,23	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
16	Fise magazie	22900000-9	105,01	88,24	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
17	Fluid corector	30192920-6	51,09	42,93	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
18	foaie evidenta si tratament	22900000-9	148,25	124,58	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
19	foi observatie	22900000-9	370,62	311,45	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
20	foaie temperatura	22900000-9	7,41	6,23	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
21	folii protectie	30192000-1	29,65	24,92	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
22	Hartie copiator /xerox A 4	30197630-1	1.165,38	979,31	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
23	Hartie cub	30192000-1	37,06	31,14	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
24	Hartie cub autoaditiva	30192000-1	64,24	53,98	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
25	Indigo	30199110-4	18,53	15,57	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan

26	Mapa carton/pvc	30199500-5	122,98	103,35	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
27	Marker negru	30192125-3	116,13	97,59	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
28	Mine creion mecanic	30192132-5	40,77	34,26	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
29	notes adeziv	22816300-6	36,77	30,90	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
30	Perforatoare	30197330-8	33,36	28,03	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
31	Pix	30192121-5	59,93	50,36	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
32	Registru aparat medicamente	42512510-6	18,53	15,57	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
33	Registru intrare iesire	22800000-8	43,76	36,77	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
34	Rola scoci mare	44424200-2	21,62	18,17	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
35	Rola scoci mic	44424200-2	16,68	14,02	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
36	Suport dosare	22853000-4	71,40	60,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
37	Textmarker	30192125-3	29,40	24,71	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
38	Tus stampile 75 ml	24331200-5	23,80	20,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
39	registru cartonat	42512510-6	71,40	60,00	68,12,00	achizitie directa	08,03,2023	31,12,2020	on line	Ec.Liliana Mielusan
40	stik index	22816300-6	23,80	20,00	68,12,00	achizitie directa	08,03,2023	31,12,2020	on line	Ec.Liliana Mielusan
	TOTAL		5.000,09	4.201,76						

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Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

20,01,02 Materiale de curatenie

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	anios	24455000-8	3.422,42	2.875,98	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
2	Ace automat 2l/clor/cloret	39831240-0	833,00	700,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
3	Anticalcar	39831200-8	595,00	500,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
4	aparatus ras	33700000-7	1.156,19	971,59	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
5	asevi	39831250-3	119,00	100,00	68,12,00	achizitie directa	19,06,2023	31,12,2023	on line	Ec.Liliana Mielusan
6	balsam rufe	39831240-0	318,94	268,01	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
7	bureti baie	39224320-7	39,33	33,05	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
8	Bureti vase/ inox	39224320-7	121,12	101,79	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
9	candela	39225600-1	273,32	229,68	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
10	Carucior (Set) de curatenie cu mop plat	39831240-0	810,12	680,77	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
11	cif crema	39831240-0	545,32	458,26	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
12	cilit bang baie	39831240-0	664,00	557,98	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
13	cleste unghii	33742100-4	93,60	78,65	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
14	clor wc	39831240-0	91,50	76,89	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
15	cos gunoi	39831240-0	582,64	489,61	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
16	covor azeziv	33651100-9	1.201,28	1.009,48	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
17	cozi lemn	39224300-1	195,84	164,58	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
18	crema care	33741200-8	592,52	497,91	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
19	detartrant	39831240-0	483,56	406,35	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
20	detergent automat	39831240-0	1.597,69	1.342,60	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
21	detergent pardoseala/asevi	39831240-0	360,49	302,93	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
22	detergent geam	39831240-0	259,73	218,26	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
23	Detergent vase	39831210-1	866,16	727,87	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
24	dezinfectant biclosol pastile	39831200-8	2.101,58	1.766,03	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
25	dezinfectant CLOROM	39831240-0	1.825,13	1.533,72	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
26	domestos	39831240-0	545,26	458,20	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
27	europubela 120 l verde	39224340-3	786,52	660,94	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
28	europubela 240 l negru	39224340-3	786,52	660,94	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
29	faras+coada	39224350-6	347,09	291,67	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
30	gel ras	33711800-5	151,01	126,90	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
31	grausor soareci	24456000-5	35,39	29,74	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan

32	Hartie igienica	33761000-2	582,97	489,89	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
33	igienol pulverizator	39831200-8	1.293,83	1.087,25	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
34	igienol dezinfectant	39831200-8	530,90	446,14	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
35	igienol sapun lichid	39831200-8	714,00	600,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
36	isorapid spray 1l pulverizator	33631600-8	2.203,97	1.852,08	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
37	isorapid spray 5l	33631600-8	4.085,01	3.432,78	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
38	isorapid floor forte	33631600-8	9.481,04	7.967,26	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
39	insecticid muste	24452000-7	1.448,41	1.217,15	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
40	Lavete	39831240-0	193,25	162,39	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
41	Manusi menaj	18141000-9	2.592,38	2.178,47	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
42	Matura	39224100-9	304,97	256,28	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
43	musama 1,20m	39513100-2	163,79	137,64	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
44	Odorizant camera spray	39811100-1	93,60	78,65	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
45	Odorizant camera rezerva	39811100-1	382,19	321,16	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
46	oromed	39831200-8	3.659,29	3.075,03	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
47	pahare uf	39222100-5	119,00	100,00	68,12,00	achizitie directa	19,06,2023	31,12,2023	on line	Ec.Liliana Mielusan
48	pampers adulti	33751000-9	25.794,72	21.676,24	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
49	Pensula barbierit	39831240-0	23,60	19,83	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
50	Perii WC	39224310-4	69,55	58,44	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
51	pubela	34928480-6	456,96	384,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
52	racleta geam	39831240-0	91,26	76,69	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
53	Rezerva mop plat	39224300-1	678,38	570,06	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
54	rola prosop	33760000-5	1.450,56	1.218,96	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
55	Saci galbeni 35l	18937000-6	57,68	48,47	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
56	Saci menajeri 120 l/240l/35l	18937000-6	3.749,31	3.150,68	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
57	Sampon	33711610-6	595,00	500,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
58	Sapun toaleta	33711900-6	117,98	99,14	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
59	sapun antibacterian	33711900-6	748,51	629,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
60	sapun lichid	33711900-6	357,00	300,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
61	Solutie curatat aragaz	39831240-0	209,44	176,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
62	Solutie curatat toaleta 700 ml.	39831240-0	786,52	660,94	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
63	Spray pt. insecte	24452000-7	134,63	113,13	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
64	spuma care	33741200-8	2.066,33	1.736,41	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
65	servetele umede	39831240-0	1.680,87	1.412,49	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
66	suport cadru metal pt gunoi	34928480-6	589,89	495,71	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
67	unghiera	33700000-7	37,44	31,46	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
68	Husa saltea impermeabila cu fermoar	39512300-7	654,50	550,00	68,12,00	achizitie directa	20,03,2023	31,12,2023	on line	Ec.Liliana Mielusan
	TOTAL		90.000,00	75.630,25						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

anexa 3

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

20,01,03 Incalzit, iluminat, forta motrica


 DIRECTOR,
FLORIN MARINESCU

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Servicii de distributie energie electrica si servicii conexe	09300000-2	146.546,14	123.148,02	68,12,00	achizitie directa	01,01,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
2	Servicii montat dispozitive electrice	39715100-8	7.200,00	6.050,42	68,12,00	achizitie directa	01,01,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3	Materiale iluminat(Becuri, prize, intrerupatoare, etc): din care						01,01,2023	31,12,2023		
3.1.	baterii	31440000-2	571,20	480,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.2.	becuri iluminat	31531000-7	28,56	24,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.3.	prelungitor	31224810-3	294,10	247,14	68,12,00	achizitie directa	01,01,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.4.	tub neon mic/mare	31521000-4	360,00	302,52	68,12,00	achizitie directa	01,01,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.5.	alte materiale iluminat	31500000-1	8.845,70	7.433,36	68,12,00	achizitie directa	01,01,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.6.	distribuitoare 3 cai	31500000-1	47,60	40,00	68,12,00	achizitie directa	03,03,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.7.	lampa led exit	35111400-9	238,00	200	68,12,00	achizitie directa	03,03,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.8.	doza etansa	31500000-1	95,20	80	68,12,00	achizitie directa	03,03,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.9.	intrerupator	31500000-1	119,00	100	68,12,00	achizitie directa	03,03,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.10.	priza dubla	31500000-1	119,00	100	68,12,00	achizitie directa	03,03,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.11.	banda izoliera	31500000-1	59,50	50	68,12,00	achizitie directa	03,03,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.12.	corp iluminat industrial	31500000-1	238,00	200	68,12,00	achizitie directa	03,03,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.13.	tub led	31500000-1	119,00	100	68,12,00	achizitie directa	03,03,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
3.14.	conductor	31500000-1	119,00	100	68,12,00	achizitie directa	03,03,2023	31,12,2023	online/off line	Ec.Liliana Mielusan
	TOTAL		165.000,00	138.655,46						

 AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
 

 INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
 

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

**APROBAT,
DIRECTOR,
FLORIN MARINESCU**



anexa 4

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

20,01,04 Apa, canal, salubritate

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Gunoi menajer	90511200-4	28.200,00	23.697,48	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
2	Apa	41110000-3	14.300,00	12.016,81	68,12,00	achizitie directa	01,01,2023	31,12,2023	off line	Ec.Liliana Mielusan
3	Servicii vitanjare	45231300-8	500,00	420,17	68,12,00	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
	TOTAL		43.000,00	36.134,45						

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



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



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 5

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023
20,01,08 Posta, tv, internet

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI,cu TVA	LEI, fara TVA					online/offline	
1	Servicii cablu	64210000-1	660,00	554,62	68,12,00	achizitie directa	01,01,2023	31,12,2023	off line	Ec.Liliana Mielusan
2	Servicii telefonie, internet	64215000-6	12.340,00	10.369,74	68,12,00	achizitie directa	01,01,2023	31,12,2023	off line	Ec.Liliana Mielusan
	TOTAL		13.000,00	10.924,37						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31.01.2023
20,01,30 Alte bunuri si servicii pentru intretinere si functionare

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
SERVICII										
1	masuratori pram	71630000-3	381,00	320,17	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
2	prestari servicii efectuare analize personal angajat	85148000-8	2.700,00	2.700,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
3	servicii autorizare/ analize dsp	98390000-3	560,00	470,59	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
4	servicii catering	55520000-1	25.046,04	22.978,02	68,12,00	procedura proprie - anexa 2	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
5	servicii colectare deseuri medicale	90524400-0	1.999,20	1.680,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
6	Servicii de dezinfectie si dezinsectie	90921000-9	2.125,34	1.786,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
7	Servicii de intretinere si reparare a sistemului informatic	72261000-2	39.052,56	32.817,28	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
8	Servicii de reparatii utilaje(masina spalata, uscator,etc)	50800000-3	1.070,83	899,86	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
9	servicii epidemiologie	85141200-1	12.480,00	12.480,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
10	servicii emitere vouchere de vacanta	79823000-9	0,01	0,01	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
11	servicii incarcata stingatoare/verificat hidranti	50413200-5	1.960,00	1.647,06	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
12	servicii livrare apa plata	15981100-9	6.508,49	5.971,09	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
13	servicii reparat instalatie electrica	45341000-9	7.656,05	6.433,65	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
14	servicii medicina muncii	85147000-1	1.750,00	1.750,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
15	servicii mentenanta sistem monitorizare video	50343000-1	1.904,00	1.600,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
16	servicii monitorizare si interventie	79711000-1	2.186,03	1.837,00	68,12,00	achizitie directa	01,02,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
17	servicii diverse reparat sistem video	50343000-1	1.509,49	1.268,48	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
18	servicii protectia muncii/psi	71317000-3	5.245,08	4.407,63	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
19	servicii revizie sistem avertizare incendiu	31625200-5	2.285,00	1.920,17	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
20	servicii reparat instalatie sanitara/canalizare/etc	44115210-4	476,00	400,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
21	servicii vitanjare	45231300-8	1.047,20	880,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
22	servicii montat tamplarie pvc	44221000-5	4.100,00	3.445,38	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
23	servicii diverse(service centrale, etc)	98390000-3	1.055,07	886,61	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
24	Servicii rsvti	71356200-0	2.856,00	2.400,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
25	alte servicii-reinnoire certificat digital	79132100-9	929,05	780,72	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
26	Servicii infirmiera	85142300-9	37.100,00	37.100,00	68,12,00	procedura proprie - anexa 2	16,05,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
27	alte servicii diverse	98300000-6	3.671,50	3.085,29	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
MATERIALE										

28	cablu tv	44192000-2	47,60	40,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
29	canal cablu autoadeziv	44192000-2	210,98	177,29	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
30	conector F	44190000-8	12,98	10,91	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
31	diblu universal	44190000-8	8,49	7,13	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
32	gel ekg	33140000-3	130,90	110,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
33	Hartie EKG	33140000-3	154,71	130,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
34	Manusi examinare	18424300-0	5.463,15	4.590,88	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
35	masca protectie fata	18143000-3	360,00	302,52	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
36	mufe tv	44192000-2	35,00	29,41	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
37	trafalet	44192000-2	71,40	60,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
38	vopsea universala	44192000-2	476,00	400,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
39	plosca femei	33711640-5	374,85	315,00	68,12,00	achizitie directa	01,03,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
	TOTAL		175.000,00	158.118,15						

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



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



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

20,02 REPARATII CURENTE

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Reparatii curente sectie-montat tarket pereti	45432100-5	20.000,00	16.806,72	68,12,00	achizitie directa	01,02,2023	31,12,2023	on line	Ec.Liliana Mielusan
	TOTAL		20.000,00	16.806,72						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN


UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU



anexa 8

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023
Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023
20,03,01 Hrana pentru oameni

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	servicii catering	55520000-1	380.000,06	348.623,91	68,12,00	procedura proprie - anexa 2	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
	TOTAL ALIMENTE		380.000,06	348.623,91						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

20,04,01 Medicamente

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	algotcalmin	33661200-3	229,00	210,09	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
2	algotcalmin compr	33661200-3	83,70	76,79	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
3	antinevralgic	33661200-3	224,10	205,60	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
4	anxiar	33661000-1	190,00	174,31	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
5	aspenfer	33622000-6	218,00	200,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
6	augumentin	33650000-1	218,00	200,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
7	baneocin pulbere	33631400-6	1.332,80	1.222,75	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
8	baneocin unguent	33631400-6	2.425,50	2.225,23	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
9	bepanten unguent	33631400-6	196,20	180,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
10	betadina unguent	33631400-6	327,00	300,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
11	betadina sol 30ml	33631600-8	327,00	300,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
12	bixtonim	33670000-7	218,00	200,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
13	captopril 25mg	33622000-6	130,80	120,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
14	carvedilol	33622600-2	259,00	237,61	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
15	cefot	33651100-9	169,17	155,20	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
16	cicatridina unguent	33600000-6	408,78	375,03	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
17	clorocalcin	33617000-8	64,08	58,79	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
18	clorura de sodiu	33621400-3	184,20	168,99	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
19	cloroxazona	33632200-1	12,40	11,38	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
20	clotrimazol crema	33631400-6	473,20	434,13	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
21	cofebil	33612000-3	510,00	467,89	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
22	cuminol	33651000-8	15,20	13,94	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
23	dermazin	33631400-6	1.579,20	1.448,81	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
24	desloratadina 5 mg compr	33690000-3	18,90	17,34	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
25	dexametazona	33642200-4	24,80	22,75	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
26	diazepam fiole	33660000-4	31,85	29,22	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
27	dicarbocalm	33611000-6	96,60	88,62	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
28	diclofenac unguent	33632100-0	991,20	909,36	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
29	digoxin	33622100-7	799,40	733,39	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
30	doxepin	33661000-1	78,60	72,11	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
31	dulcolax	33613000-0	196,20	180,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
32	enterol	33610000-9	2.000,15	1.835,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
33	ercefuril	33600000-6	86,00	78,90	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
34	espumisan	33612000-3	88,00	80,73	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
35	fluocinolon	33631500-7	480,90	441,19	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
36	faringosept	33674000-5	290,00	266,06	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
37	furazolidon	33610000-9	162,00	148,62	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
38	furosemid 40	33622300-9	57,50	52,75	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
39	furosemid fiole	33622300-9	17,50	16,06	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
40	gaviscon	33611000-6	154,78	142,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan

41	ginkgo biloba	33690000-3	109,00	100,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
42	glucoza 5%	33690000-3	288,00	264,22	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
43	hemorzon unguent	33622500-1	239,69	219,90	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
44	hepalthrombin	33621000-9	1.762,60	1.617,06	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
45	hidrocortizon	33651100-9	34,92	32,04	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
46	ibalgin	33632100-0	210,00	192,66	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
47	ibusinus	33632100-0	462,00	423,85	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
48	kanamicina	33662100-9	159,74	146,55	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
49	ketonal 100 mg forte	33632000-9	60,90	55,87	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
50	levomeoromazin 25 mg	33632000-9	75,00	68,81	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
51	memotal	33661700-8	252,00	231,19	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
52	metoclopramid fiole	33690000-3	98,10	90,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
53	metronidazol	33651100-9	60,90	55,87	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
54	miofilin	33670000-7	180,60	165,69	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
55	nometazona	33631500-7	241,50	221,56	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
56	nidoflor crema	33631100-3	1.065,40	977,43	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
57	nitrazepam	33661000-1	18,00	16,51	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
58	nolpaza	33612000-3	14,00	12,84	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
59	normix	33610000-9	433,50	397,71	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
60	no spa fiole	33600000-6	86,10	78,99	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
61	no spa comprimate 80 mg	33600000-6	175,00	160,55	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
62	nolicin	33651000-8	23,70	21,74	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
63	nostamine	33662100-9	1.084,30	994,77	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
64	omeran/omeprazol	33611000-6	20,30	18,62	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
65	otis	33662000-8	179,20	164,40	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
66	paracetamol 500 gr	33661200-3	21,00	19,27	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
67	parasinus	33661200-3	162,50	149,08	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
68	pentoxifilin	33610000-9	72,80	66,79	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
69	piracetam	33661000-1	12,00	11,01	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
70	prestarium 5mg	33622800-4	109,00	100,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
71	pudra de talc	33140000-3	36,00	33,03	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
72	ringer solutie	33692000-7	231,00	211,93	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
73	saprosan 10 mg	33660000-4	545,00	500,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
74	ser fiziologic monodoza	33692000-7	84,00	77,06	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
75	sirop muguri brad	33690000-3	534,10	490,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
76	smecta	33690000-3	42,00	38,53	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
77	tantum verde	33674000-5	138,60	127,16	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
78	tavanic	33690000-3	109,00	100,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
79	triferment	33610000-9	1.260,00	1.155,96	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
80	trimetazidina	33622100-7	540,00	495,41	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
81	uractiv forte	33641000-5	396,20	363,49	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
82	vitamina B1	33616000-1	560,00	513,76	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
83	vitamina B6	33616000-1	1.066,40	978,35	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
84	vitamina c compr	33690000-3	1.450,00	1.330,28	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
85	vitamina c fiole	33690000-3	109,00	100,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
86	zolpidem	33661000-1	24,00	22,02	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
87	zinnat	33600000-6	545,27	500,25	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
88	acid acetilsalicilic	33690000-3	43,60	40,00	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
89	aerius 5 mg	33690000-3	22,89	21,00	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
90	almacor	33690000-3	26,16	24,00	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
91	diucard	33690000-3	124,26	114,00	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
92	emperin	33690000-3	228,90	210,00	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
93	erdomed	33690000-3	833,20	764,40	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
94	esentiale	33690000-3	850,20	780,00	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan

95	fleraday	33690000-3	496,71	455,70	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
96	omega 3	33690000-3	510,12	468,00	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
97	perindopril	33690000-3	173,31	159,00	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
98	rawel	33690000-3	12,75	11,70	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
99	rivanol solutie	33690000-3	75,97	69,70	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
100	tetraciclina unguent	33690000-3	92,65	85,00	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
101	vessel due	33600000-6	757,33	694,80	66,06,03	achizitie directa	29,03,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
	TOTAL		35.000,09	32.110,17						

CONTABIL SEF
EC.DANIELA PETRICA



RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



APROBAT,
DIRECTOR,
FLORIN MARINESCU

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

20,04,02 Materiale sanitare

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cuTVA	LEI, fara TVA					online/offline	
1	acoperitori pantofi	18143000-3	400,00	336,13	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
2	alcool sanitar	24322500-2	369,00	310,08	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
3	banda adeziva	33141111-1	50,00	42,02	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
4	boneta medicala	18143000-3	400,00	336,13	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
5	branule/cateter	33141200-2	57,00	47,90	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
6	comprese 10/10	33141118-0	645,00	542,02	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
7	comprese sterile 10/10	33141118-0	1.750,00	1.470,59	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
8	fesi 10/10	33141113-4	250,50	210,50	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
9	fesi 10/15	33141113-4	450,00	378,15	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
10	garou	33141300-3	17,30	14,54	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
11	glucometru	38435550-6	160,00	134,45	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
12	leucoplast panza	33141111-1	52,20	43,87	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
13	leucoplast hipoalergic plastic	33141111-1	153,00	128,57	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
14	manusi chirurgicale	18143000-3	716,50	602,10	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
15	manusi examinare	18143000-3	7.430,00	6.243,70	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
16	masca protectie	18143000-3	100,00	84,03	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
17	plasturi mici	33141112-8	150,00	126,05	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
18	plasturi antireumatici	33141112-8	92,00	77,31	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
19	pungi sterilizare	33198200-6	64,00	53,78	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
20	pungi urinare	33140000-3	91,00	76,47	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
21	pulsoximetru	33100000-1	51,14	42,97	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
22	seringi 2ml, 2,5ml, 5 ml, 10ml, 20 ml	33141310-6	240,00	201,68	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
23	test glicemic/ accuchek active	33141625-7	595,00	500,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
24	trusa mica chirurgie	33141620-2	19,00	15,97	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
25	trusa perfuzie	33194120-3	130,00	109,24	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
26	ulei masaj	33600000-6	79,94	67,18	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
27	vata	33141115-9	71,40	60,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
28	tensiometre	33123100-9	416,50	350,00	66,06,03	achizitie directa	22,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
TOTAL			15.000,48	12.605,44						

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023


20,05,03 Lenjerie si echipamente de pat

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	lenjerie completa pat	39512000-4	5500,00	4621,85	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
2	burduf perna	39516120-9	200,00	168,07	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
3	cearsaf pat	39512000-4	1000,00	840,34	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
4	paturi lana	39511200-9	1600,00	1344,54	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
5	saltele antiescara	39143112-4	1700,00	1428,57	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
	TOTAL		10.000,00	8.403,36						

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Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

20,05,30 Alte obiecte de inventar

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI,cuTVA	LEI, fara TVA					online/offline	
1	scaun baie	33100000-1	870,00	731,09	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
2	masa instrumentar	33192200-4	490,00	411,76	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
3	dulapuri	39122100-4	12500,00	10504,20	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
4	stingator P6	35111000-5	333,20	280,00	68,12,00	achizitie directa	01,02,2023	31,12,2023	on line	Ec.Liliana Mielusan
5	vestiare personal	39122100-4	8324,94	6995,75	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
6	masa salon bolnavi	33192000-2	3000,00	2521,01	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
7	carucior inox demontabil	39314000-6	600,95	505,00	68,12,00	achizitie directa	22,02,2023	31,12,2023	on line	Ec.Liliana Mielusan
8	Televizor LED, 80 cm	32324000-0	505,75	425,00	68,12,00	achizitie directa	14,03,2023	31,12,2023	on line	Ec.Liliana Mielusan
9	Suport TV de perete Fix, 32"-65"	30237260-9	45,22	38,00	68,12,00	achizitie directa	14,03,2023	31,12,2023	on line	Ec.Liliana Mielusan
10	avizier	39154100-7	329,94	277,26	68,12,00	achizitie directa	11,05,2023	31,12,2023	on line	Ec.Liliana Mielusan
	TOTAL		27.000,00	22.689,08						

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UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

anexa 13

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023
20,06,01 Deplasari interne, detasari

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Deplasari	77211000-2	2.000,00	1.680,67	68,12,00	achizitie directa	01,01,2023	31,12,2023	off line	Ec.Liliana Mielusan
	TOTAL		2.000,00	1.680,67						

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - actualizat la 30.06.2023

Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

71,01,03 Mobilier, birotica si alte active corporale

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	suplimentare sistem de securitate si control acces	32323500-8	10.000,00	8.403,36	68,12,00	achizitie directa	01,03,2023	31,12,2023	on line	Ec.Liliana Mielusan
	TOTAL		10.000,00	8.403,36						

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UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

anexa 15

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Conform Buget aprobat prin Hotarare CJ nr.42/31,01,2023

71,01,30 Alte active fixe

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	imprejmuire gard si porti metalice	34928200-0	50.000,00	42.016,81	68,12,00	achizitie directa	01,03,2023	31,12,2023	on line	Ec.Liliana Mielusan
	TOTAL		50.000,00	42.016,81						

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