

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 actualizat la 31.08.2023  
CENTRALIZATOR - PROCEDURA PROPRIE + ACHIZITII DIRECTE

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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 online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA						
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	90000,47	75630,65	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	150000,00	126050,42	68,12,00	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	38000,00	31932,77	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	195000,00	159606,39	68,12,00	achizitie directa/ procedura proprie anexa 2	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	procedura proprie anexa 2	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	15000,49	12605,45	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	10000,40	8403,35	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
	<b>TOTAL GENERAL</b>		<b>940000,73</b>	<b>901685,88</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



## ANEXA 1 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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 magazine	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
	<b>TOTAL</b>		<b>5.000,09</b>	<b>4.201,76</b>						

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## ANEXA 2 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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						
1	anios	24455000-8	2.289,93	1.924,31	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	Agita solutie	33691000-0	432,04	363,06	68,12,00	achizitie directa	19,07,2023	31,12,2023	on line	Ec.Liliana Mielusan
4	Anticalcar	39831200-8	595,00	500,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
5	aparat ras	33700000-7	1.156,68	972,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
6	asevi	39831250-3	119,00	100,00	68,12,00	achizitie directa	19,06,2023	31,12,2023	on line	Ec.Liliana Mielusan
7	balsam rufe	39831240-0	318,94	268,01	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
8	bureti baie	39224320-7	39,33	33,05	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
9	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
10	candela	39225600-1	273,32	229,68	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
11	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
12	cif crema	39831240-0	545,32	458,26	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
13	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
14	cleste unghii	33742100-4	93,60	78,65	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
15	clor wc	39831240-0	91,50	76,89	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
16	cos gunoi	39831240-0	582,64	489,61	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
17	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
18	cozi lemn	39224300-1	195,84	164,58	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
19	crema care	33741200-8	592,52	497,91	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
20	detartrant	39831240-0	483,56	406,35	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
21	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
22	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
23	detergent geam	39831240-0	259,73	218,26	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
24	Detergent vase	39831210-1	866,16	727,87	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
25	dezinfecant 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
26	dezinfecant 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
27	domestos	39831240-0	545,26	458,20	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
28	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
29	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
30	faras+coada	39224350-6	347,09	291,67	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan



31	gel ras	33711800-5	151,01	126,90	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
32	grausor soareci	24456000-5	35,39	29,74	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
33	Hartie igienica	33761000-2	582,97	489,89	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
34	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
35	igienol dezinfectant	39831200-8	530,90	446,14	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
36	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
37	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
38	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
39	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
40	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
41	Lavete	39831240-0	595,00	500,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
42	Manusi menaj	18141000-9	595,63	500,53	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
43	Matura	39224100-9	304,97	256,28	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
44	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
45	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
46	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
47	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
48	pahare uf	39222100-5	119,00	100,00	68,12,00	achizitie directa	19,06,2023	31,12,2023	on line	Ec.Liliana Mielusan
49	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
50	Pensula barbierit	39831240-0	23,60	19,83	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
51	Perii WC	39224310-4	69,55	58,44	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
52	pubela	34928480-6	755,65	635,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
53	racleta geam	39831240-0	91,26	76,69	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
54	Rezerva mop plat	39224300-1	2.675,12	2.248,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
55	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
56	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
57	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
58	Sampon	33711610-6	595,00	500,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
59	Sapun toaleta	33711900-6	117,98	99,14	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
60	sapun antibacterian	33711900-6	748,51	629,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
61	sapun lichid	33711900-6	357,00	300,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
62	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
63	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
64	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
65	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
66	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
67	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
68	unguera	33700000-7	37,44	31,46	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
69	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
	<b>TOTAL</b>		<b>90.000,47</b>	<b>75.630,65</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

DIRECTOR,  
FLORIN MARINESCU

anexa 3

ANEXA 3 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

20,01,03 Incalzit, iluminat, forta motrica

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	131.546,14	110.542,97	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, intreruptoare, 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.	intreruptor	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
	<b>TOTAL</b>		<b>150.000,00</b>	<b>126.050,42</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,  
DIRECTOR,  
FLORIN MARINESCU

anexa 4

ANEXA 4 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023  
Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023  
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						
1	Gunoii menajer	90511200-4	22.700,00	19.075,63	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	1.000,00	840,34	68,12,00	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>38.000,00</b>	<b>31.932,77</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



## ANEXA 5 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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
	<b>TOTAL</b>		<b>13.000,00</b>	<b>10.924,37</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICAINTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



## ANEXA 6 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023  
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	
<b>SERVICII</b>										
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 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
5	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
6	Servicii de intretinere si reparare a sistemului informatic	72261000-2	37.480,85	23.093,15	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
7	Servicii de reparatii utilaje(masina spalat, uscator,etc)	50800000-3	68,85	57,86	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
8	servicii epidemiologie	85141200-1	10.000,00	10.000,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
9	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
10	servicii incarcat 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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	servicii reparat instalatie sanitara/canalizare/centrale termice/ etc	44115210-4	1.904,00	1.600,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
20	servicii proiectare	71322000-1	1.190,00	1.000,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
21	servicii montat tamplarie pvc, plase insecte, etc	44221000-5	8.599,96	7.226,86	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
22	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
23	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
24	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
25	alte servicii diverse	98300000-6	67,59	56,80	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
26	servicii analiza risc	71317000-3	1.190,00	1.000,00	68,12,00	achizitie directa	11,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
27	autorizatie sanitar veterinara	98390000-3	336,77	283,00	68,12,00	achizitie directa	17,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan



MATERIALE										
28	bara sprijin perete	33141760-5	1.814,99	1.525,20	68,12,00	achizitie directa	10,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
29	baterie bucatarie	44411000-4	95,00	79,83	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
30	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
31	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
32	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
33	cot cupru 15 mm	44411000-4	4,00	3,36	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
34	cot rapid cupru 15	44411000-4	18,00	15,13	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
35	Covorasa baie antiderapant	39531000-3	392,70	330,00	68,12,00	achizitie directa	13,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
36	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
37	fludor mic	44411000-4	50,00	42,02	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
38	furtun dus	44411000-4	50,00	42,02	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
39	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
40	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
41	Manusi examinare	18424300-0	5.126,38	4.307,88	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
42	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
43	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
44	negrese	44411000-4	12,00	10,08	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
45	para dus	44411000-4	60,00	50,42	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
46	pasta decapanta	44411000-4	45,01	37,82	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
47	plasa umbrire	39541200-8	610,47	513	68,12,00	achizitie directa	27,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
48	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
49	radiator otel	44411000-4	500,00	420,17	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
50	robinet giacomini	44411000-4	90,00	75,63	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
51	robinet tur-retur giacomini	44411000-4	50,00	42,02	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
52	scaun baie	33000000-0	248,71	209	68,12,00	achizitie directa	25,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
53	set fixare wc	44411000-4	6,00	5,04	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
54	silicon	44411000-4	38,00	31,93	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
55	teava cupru 15-0,5m	44411000-4	8,00	6,72	68,12,00	achizitie directa	05,07,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
56	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
57	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
	<b>TOTAL</b>		<b>115.550,00</b>	<b>91.506,39</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA



INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN





## PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 actualizat la 31.08.2023

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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	
<b>SERVICII</b>										
1	servicii catering	55520000-1	26.350,00	15.000,00	68,12,00	procedura proprie - anexa 2	01,01,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
2	Servicii infirmiera	85142300-9	53.100,00	53.100,00	68,12,00	procedura proprie - anexa 2	16,05,2023	31,12,2023	on line/off line	Ec.Liliana Mielusan
<b>TOTAL</b>			<b>79.450,00</b>	<b>68.100,00</b>						

 AVIZAT,  
 CONTABIL SEF  
 EC.DANIELA PETRICA
 

 INTOCMIT,  
 RESPONSABIL ACHIZITII  
 EC.LILIANA MIELUSAN
 



## ANEXA 7 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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
	<b>TOTAL</b>		<b>20.000,00</b>	<b>16.806,72</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICAINTOCMIT,  
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 31.08.2023**

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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
	<b>TOTAL ALIMENTE</b>		<b>380.000,06</b>	<b>348.623,91</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA



INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN





## ANEXA 9 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023  
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	acid acetilsalicilic	33690000-3	32,70	30	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
3	algocalmin compr	33661200-3	32,70	30	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
4	algocalmin fiole	33661200-3	80,22	73,6	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
5	almacor	33690000-3	163,50	150	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
6	almacor	33690000-3	23,54	21,6	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
7	antinevralgic	33661200-3	69,45	63,72	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
8	anxiar	33661000-1	90,47	83	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
9	arnica unguent	33690000-3	261,60	240	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
11	augmentin	33650000-1	184,97	169,7	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
12	baneocin pulbere	33631400-6	1.999,45	1834,36	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
13	baneocin unguent	33631400-6	1.635,00	1500	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
14	bepanten unguent	33631400-6	214,20	196,51	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
17	betahistin 24 mg	33690000-3	81,75	75	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
18	bilichol	33690000-3	204,92	188	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
19	bixtonim	33670000-7	98,10	90	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
20	calciu lactic 500 mg	33690000-3	272,50	250	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
21	captopril 25mg	33622000-6	70,85	65	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
26	clorura de sodiu	33621400-3	216,80	198,9	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
27	cloroxazona	33632200-1	25,51	23,4	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
28	clotrimazol crema	33631400-6	87,20	80	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
29	colebil	33612000-3	277,95	255	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
30	coryol 6,25 mg	33690000-3	215,82	198	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
32	dermalibour crema	33690000-3	414,20	380	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
33	dermazin(regen)	33631400-6	1.689,50	1550	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
34	desloratadina 5 mg compr	33690000-3	7,52	6,9	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
35	dexametazona	33642200-4	10,90	10	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
36	diazepam cpr	33690000-3	52,32	48	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
39	diclofenac unguent	33632100-0	483,09	443,2	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
40	digoxin	33622100-7	102,46	94	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
41	diucard	33690000-3	239,58	219,8	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
43	dulcolax	33613000-0	154,78	142	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
44	duphalac	33690000-3	54,77	50,25	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
46	enterol	33610000-9	2.015,41	1849	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan



48	erdomed	33690000-3	997,35	915	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
49	esentiale/essentivum	33690000-3	1.004,98	922	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
51	faringosept	33674000-5	729,21	669	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
52	fenistil gel	33690000-3	92,54	84,9	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
54	fluimucil	33690000-3	14,44	13,25	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
55	fluocinolon	33631500-7	87,20	80	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
56	cucicort crema	33690000-3	267,05	245	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
58	furosemid 40 mg	33622300-9	78,48	72	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
59	furosemid fiole	33622300-9	11,99	11	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
60	gaviscon	33611000-6	234,35	215	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
63	hemorzon unguent	33622500-1	143,88	132	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
64	hepathrombin	33621000-9	697,60	640	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
67	ibusinus	33632100-0	50,14	46	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
68	kanamicina	33662100-9	114,45	105	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
69	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
70	levofloxacina	33690000-3	408,59	374,85	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
71	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
72	memotal	33661700-8	68,89	63,2	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
73	metoclopramid fiole	33690000-3	139,74	128,2	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
74	metoprolol 50 mg	33690000-3	52,87	48,5	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
75	metronidazol	33651100-9	60,90	55,87	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
76	miofilin	33670000-7	180,60	165,69	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
77	mometazona	33631500-7	241,50	221,56	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
78	naldorex	33690000-3	32,70	30	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
79	nidoflor crema	33631100-3	329,18	302	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
80	nitrazepam	33661000-1	17,99	16,5	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
81	nonflatin	33690000-3	457,80	420	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
82	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
83	no spa fiole	33600000-6	39,24	36	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
84	nolicin	33651000-8	23,70	21,74	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
85	nolpaza	33612000-3	14,00	12,84	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
86	normix	33610000-9	970,10	890	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
87	nostamine	33662100-9	327,00	300	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
88	omega 3	33690000-3	1.711,30	1570	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
89	omeran/omeprazol	33611000-6	15,04	13,8	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
90	otis	33662000-8	141,16	129,5	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
91	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
92	parasinus	33661200-3	162,50	149,08	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
93	pentoxifilin	33610000-9	72,80	66,79	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
94	perindopril	33690000-3	523,20	480	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
95	piracetam	33661000-1	12,00	11,01	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
96	prestarium 5mg	33622800-4	109,00	100	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
97	protecardin 75 mg	33690000-3	255,06	234	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
98	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
99	rawel	33690000-3	12,75	11,7	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
100	regen	33690000-3	479,60	440	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan



101	ringer solutie	33692000-7	82,84	76	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
102	rivanol solutie	33690000-3	47,60	43,67	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
103	saprosan 10 mg	33660000-4	839,30	770	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
104	ser fiziologic monodoza	33692000-7	81,75	75	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
105	sirop muguri brad/pinotusin	33690000-3	327,00	300	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
106	smecta	33690000-3	146,06	134	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
107	spaverin	33690000-3	83,93	77	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
108	spironolactona	33690000-3	152,60	140	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
109	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
110	tavanic	33690000-3	109,00	100	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
111	tedolfen	33690000-3	239,80	220	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
112	tetraciclina unguent	33690000-3	68,13	62,5	66,06,03	achizitie directa	24,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
113	triferment	33610000-9	1.438,80	1320	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
114	trimetazidina	33622100-7	1.033,32	948	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
115	trombex 75 mg	33690000-3	89,93	82,5	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
116	uractiv forte	33641000-5	621,30	570	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
117	vessel due	33600000-6	2.215,37	2032,45	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
118	vitamina B1	33616000-1	401,12	368	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
119	vitamina B6	33616000-1	545,00	500	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
120	vitamina c compr	33690000-3	1.515,10	1390	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
121	vitamina c fiole	33690000-3	109,00	100	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
122	zinnat	33600000-6	46,24	42,42	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
123	zolpidem	33661000-1	24,00	22,02	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
124	quercetina 500 mg	33690000-3	1.329,80	1220	66,06,03	achizitie directa	03,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>35.000,09</b>	<b>32.110,17</b>						

CONTABIL SEF  
EC.DANIELA PETRICA



RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN





## ANEXA 10 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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	399,25	335,50	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
2	apa oxigenata	33140000-3	28,80	24,20	66,06,03	achizitie directa	10,08,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
3	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
4	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
5	boneta medicala	18143000-3	399,99	336,13	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
6	branule/cateter	33141200-2	115,43	97,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
7	comprese 10/10	33141118-0	2.395,01	2.012,61	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
8	fesi 10/10	33141113-4	700,49	588,65	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
9	garou	33141300-3	17,30	14,54	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
10	glucometru	38435550-6	160,00	134,45	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
11	leucoplast	33141111-1	205,20	172,44	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
12	manusi chirurgicale	18143000-3	184,19	154,78	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
13	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
14	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
15	plasturi	33141112-8	193,97	163,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
16	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
17	pungi sterilizare	33198200-6	214,20	180,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
18	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
19	pulsoximetru	33100000-1	51,13	42,97	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
20	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
21	test glicemic/ accuchek active	33141625-7	665,81	559,50	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
22	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
23	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
24	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
25	vata	33141115-9	71,40	60,00	66,06,03	achizitie directa	01,01,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
26	tensiometre	33123100-9	597,38	502,00	66,06,03	achizitie directa	22,02,2023	31,12,2023	on/off line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>15.000,49</b>	<b>12.605,45</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICAINTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



ANEXA 11 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023  
 Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023  
 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 online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA						
1	lenjerie completa pat	39512000-4	1550,00	1302,17	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	2065,84	1736,00	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
4	cearsaf plic	39512000-4	2884,56	2424,00	68,12,00	achizitie directa	10,07,2023	31,12,2023	on line	Ec.Liliana Mielusan
5	paturi lana	39511200-9	1600,00	1344,54	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
6	saltele antiescara	39143112-4	1700,00	1428,57	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>10.000,40</b>	<b>8.403,35</b>						Ec.Liliana Mielusan

 AVIZAT,  
 CONTABIL SEF  
 EC.DANIELA PETRICA
 

 INTOCMIT,  
 RESPONSABIL ACHIZITII  
 EC.LILIANA MIELUSAN
 



ANEXA 12 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023  
 Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023  
 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	avizier	39154100-7	329,94	277,26	68,12,00	achizitie directa	11,05,2023	31,12,2023	on line	Ec.Liliana Mielusan
2	cantar alimente	42923200-4	674,73	567,00	68,12,00	achizitie directa	17,07,2023	31,12,2023	on line	Ec.Liliana Mielusan
3	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
4	dulapuri	39122100-4	12500,00	10504,20	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
5	frigider	3911130-9	779,45	655,00	68,12,00	achizitie directa	31,08,2023	31,12,2023	on line	Ec.Liliana Mielusan
6	Hota traditionala	39141500-7	249,90	210,00	68,12,00	achizitie directa	27,07,2023	31,12,2023	on line	Ec.Liliana Mielusan
7	masa instrumentar	33192200-4	490,00	411,76	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
8	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
9	scaun baie	33100000-1	870,00	731,09	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
10	stingator P6	35111000-5	333,20	280,00	68,12,00	achizitie directa	01,02,2023	31,12,2023	on line	Ec.Liliana Mielusan
11	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
12	Suport(uscator) vase	39221190-5	297,50	250,00	68,12,00	achizitie directa	28,07,2023	31,12,2023	on line	Ec.Liliana Mielusan
13	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
14	vestiare personal	39122100-4	6323,36	5313,75	68,12,00	achizitie directa	01,01,2023	31,12,2023	on line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>27.000,00</b>	<b>22.689,08</b>						

 AVIZAT,  
 CONTABIL SEF  
 EC.DANIELA PETRICA

 INTOCMIT,  
 RESPONSABIL ACHIZITII  
 EC.LILIANA MIELUSAN



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT  
DIRECTOR,  
FLORIN MARINESCU

anexa 13

ANEXA 13 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023  
Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023  
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
	<b>TOTAL</b>		<b>2.000,00</b>	<b>1.680,67</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA



INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN





**ANEXA 14 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023**

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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
	<b>TOTAL</b>		<b>10.000,00</b>	<b>8.403,36</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICAINTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,  
DIRECTOR,  
FLORIN MARINESCU

anexa 15

**ANEXA 15 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 31.08.2023**

Conform Buget aprobat prin Hotarare CJ nr. 258/31.08.2023

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
	<b>TOTAL</b>		<b>50.000,00</b>	<b>42.016,81</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN