UNITATEA DE ASISTENTA MEDICO SOCIALA RUCĂR
Nr.Inregistrare:637/04.09.2023

APROBAT,
DIRECTOR,
NISTOR CLAUDIA

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACTUALIZAT LA 04.09.2023
CENTRALIZATOR
Conform Buget aprobat prin Hotarare CJ nr.42/31.01.2023

Nr. Crt.	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/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Alte servicii pentru catering 20.01.30	55520000-1	66,000.00	60,550.46	Subventii CJ+Venituri proprii	Procedura proprie Anexa II	01.01.2023	31.12.2023	off line	Sumedrea Alina
2	Hrana pentru beneficiari - Catering 20.03.01	55520000-1	297,000.00	272477.06	Venituri proprii	Procedura proprie Anexa II	01.01.2023	31.12.2023	off line	Sumedrea Alina

AVIZAT,
CONTABIL SEF
Ec. JINGA RUBEN TIBERIU

INTOCMIT,
RESPONSABIL ACHIZITII
Ec. SUMEDREA ALINA ELENA

UNITATEA DE ASISTENTA MEDICO SOCIALA RUCĂR
Nr.Inregistrare:637/04.09.2023

APROBAT,
DIRECTOR,
NISTOR CLAUDIA

ANEXA

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACTUALIZAT LA 04.09.2023

CENTRALIZATOR

Conform Buget aprobat prin Hotarare CJ nr.42/31.01.2023

20,01,01 Furnituri de birou

Anexa 1

Nr. Crt.	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	biblioraft	30197210-1	154.00	129.41	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
2	capse nr.24/6	30197320-5	7.50	6.30	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
3	Cartus 285A	30125100-2	100.00	84.03	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
4	cartus HP 278	30125100-2	100.00	84.03	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
5	cartus toner MF 4410	30125100-2	100.00	84.03	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
6	Cartus xerox B205V	30125100-2	360.00	302.52	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
7	Unitate imagine Xerox B205V	30125100-2	262.00	220.17	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
8	Condica prescriptie medicala	22820000-4	25.00	21.01	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
9	Caiet A4	22830000-7	15.00	12.61	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
10	Creion corector	30192920-6	20.00	16.81	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina

11	Calculator birou	30141200-1	0.00	0.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
12	dosar plastic	22852000-7	250.00	210.08	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
13	fisa de magazie	22900000-9	90.00	75.63	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
14	foaie evidenta si tratament	22900000-9	50.00	42.02	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
15	Folii protectie	30192000-1	135.00	113.45	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
16	Foi de observatie	22900000-9	55.00	46.22	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
17	Hartie copiator	30197630-1	759.49	638.23	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
18	Indigo	30199110-4	0.00	0.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
19	Lipici	30199000-0	7.00	5.88	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
20	marker	30192125-3	0.00	0.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
21	pix	30192121-5	60.00	50.42	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
22	plicuri	30199230-1	12.00	10.08	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
23	registru de intrare-iesire	22800000-8	0.00	0.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
24	scotch	44424200-0	28.00	23.53	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
25	Tus stampila	22612000-3	10.00	8.40	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
26	Legitimatii serviciu	79800011-2	165.00	138.66	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
27	Steag Uniunea Europeană	35821000-5	115.00	96.64	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
28	Steag tricolor Romania	3582100-5	80.00	67.23	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
29	Cablu USB imprimanta	32581100-0	17.85	15.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
30	Hartie creponata	30125000-1	15.47	13.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
31	Fisa indivîduala PSI	22820000-4	6.69	5.62	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
		TOTAL	**3000.00**	**2521.01**						

20,01,02 Materiale de curatenie

Anexa 2

Nr. Crt.	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	ace 2L floral	39821240-0	142.50	119.75	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
2	Bureti vase	33711900-6	12.00	10.08	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
3	cif	39831240-0	150.00	126.05	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
4	Detergent Bonux 10kg.	39831240-0	3,933.00	3,305.04	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
5	Asevi	39831240-0	187.50	157.56	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
6	Detergent vase	39831210-1	63.00	52.94	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
7	domestos	39831240-0	240.00	201.68	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
8	Gel puterea calului	33690000-3	230.00	193.28	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
9	HARTIE IGIENICA	33761000-2	388.80	326.72	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
10	igienol	24455000-8	0.00	0.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
11	LAVETE UNIVERSALE	39831240-0	50.00	42.02	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
12	manusi albastre nitril	18424000-7	1,140.00	957.98	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
13	matura	39224100-9	50.00	42.02	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
14	Inalbitor 1L Ace	39821240-0	125.00	105.04	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
15	Mop bumbac	39224300-1	250.00	210.08	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
16	Mop tip laveta cu galeata	39224300-1	140.00	117.65	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
17	rola prosop	33760000-5	160.00	134.45	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
18	Saci menaj 120l	18937000-6	150.00	126.05	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
19	Saci menaj 35l	18937000-6	150.00	126.05	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina

20	saci menaj 60l	18937000-6	160.00	134.45	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
21	Saci menaj 240l	18937000-6	200.00	168.07	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
22	Sapun lichid 5L	33711900-6	0.00	0.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
23	Sare masina spalat vase	39831210-1	120.00	100.84	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
24	Solutie clatire masina spalat vase	39831210-1	220.00	184.87	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
25	solutie geam	39831240-0	75.00	63.03	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
26	Solutie intretinere masina spalat vase 250ml	39831210-1	100.00	84.03	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
27	Solutie anti mucegai	39830000-9	60.00	50.42	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
28	Tablete finish	39831210-1	850.00	714.29	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
29	Racletă geam	44423000-1	45.02	37.83	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
30	Pampers	33140000-3	323.18	271.58	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
31	Bureti baie	39224320-7	101.15	85.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
32	Faras din plastic cu coada lunga	39224350-6	41.06	34.50	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
33	Set perie WC+suport	39224000-8	142.80	120.00	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
	TOTAL		**10,000.00**	**8,403.36**						

20,01,03 Incalzit, iluminat, forta motrica

Anexa 3

Nr. Crt.	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	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 Servicii de distributie gaze naturale si servicii conexe	09300000-2	104,000.00	87,394.96	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line	Sumedrea Alina
	TOTAL		**104,000.00**	**87,394.96**						

20,01,04 Apa, canal, salubritate

Anexa 4

Nr. Crt.	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	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	5,820.00	4,890.76	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
2	Apa	41110000-3	12,180.00	10,235.29	Subventii CJ	achiziție directă	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
	TOTAL		**18,000.00**	**15,126.05**						

20,01,08 Posta, tv, internet

Anexa 5

Nr. Crt.	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	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	1,008.00	847.06	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
2	Servicii telefonie, internet	64215000-6	2,992.00	2,514.29	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
	TOTAL		**4,000.00**	**3,361.34**						

20,01,09 Materiale si prestari de servicii cu caracter functional **Anexa 6**

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	adeziv cm 11	24911200-5	184.99	155.45	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
2	Amorsa	44112240-2	60.00	50.42	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
3	Aerisitoare	42912320-1	50.00	42.02	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
4	Aplica lampa	31524210-0	200.00	168.07	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
5	banda izoliera	31651000-4	15.00	12.61	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
6	Banda teflon	44424200-2	13.99	11.76	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
7	Baterie chiuveta	44411100-5	992.00	833.61	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
8	Baterie dus	44411100-5	585.00	491.60	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
9	Baterie lavoar	44411100-5	450.00	378.15	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
10	Butuc usi	444520000-1	380.03	319.35	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
11	Bec 5W	31531000-7	60.00	50.42	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
12	BEC TWULSTINE 50w/220	31531000-7	70.00	58.82	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
13	Bit	44190000-8	4.00	3.36	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
14	Bonete medicale/100 buc	33199000-1	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
15	Burduf wc	44410000-7	70.02	58.84	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
16	Burghiu	44512900-1	13.99	11.76	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
17	burghiu metal diametru 6	44512900-1	8.50	7.14	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
18	cablu	44321000-6	35.70	30.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
19	canepa	39541140-9	9.00	7.56	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina

20		44411720-7	130.01	109.25	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
21	Cd 3m	44170000-2	108.03	90.78	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
22	ciment	44111200-3	600.00	504.20	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
23	Cleme	33141120-7	7.00	5.88	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
24	Cot fi 20	44411000-4	160.00	134.45	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
25	CM 17	24911200-5	300.00	252.10	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
26	Coltar plasa	44334000-0	42.50	35.71	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
27	diluant	44832200-3	15.12	12.71	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
28	Dibluri	44531000-1	250.00	210.08	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
29	Distantiere	44912200-8	4.00	3.36	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
30	doza aparat	31219000-4	2.00	1.68	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
31	Dop 1/2	44618320-4	15.00	12.61	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
32	Doza rigips	31681410-0	2.50	2.10	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
33	Etajera baie	39144000-3	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
34	Extrudat 3	19521200-6	140.00	117.65	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
35	Fy 1,5	44322100-4	4.76	4.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
36	holsurub 4*20	44531300-4	17.50	14.71	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
37	holsurub 4*40	44531300-4	30.00	25.21	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
38	holsurub 4*40	44531300-4	26.57	22.33	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
39	holsurub 5*30	44531300-4	50.00	42.02	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
40	holsurub 5*30	44531300-4	15.01	12.61	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
41	Holsuruburi	44531300-4	71.99	60.50	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina

42	Intrerupatoare	31214100-0	300.00	252.10	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
43	lac pentru lemn	44800000-8	240.00	201.68	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
44	Lubrifiant	09211100 2	31.50	26.47	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
45	Manusi albastre NITRIL..	18424000-7	499.80	420.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
46	MASCA PROTECTIE	18143000-3	9.33	7.84	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
47	Melci metalici	44531000-1	19.99	16.80	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
48	Mufa	31224200-4	50.00	42.02	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
49	pasta verde	42661100-8	13.50	11.34	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
50	Pat cablu	44322400-7	4.00	3.36	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
51	Pc fi 14	44322100-4	23.99	20.16	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
52	pensula	39224210-3	30.00	25.21	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
53	Perlator	44411000-4	25.00	21.01	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
54	Plasa sudata	44313000-7	130.00	109.24	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
55	prelungitor	31224810-3	35.00	29.41	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
56	Pal OSB 3.6	44191300-8	225.00	189.08	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
57	priza	31224100-3	28.00	23.53	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
58	Polistiren	19521200-6	240.00	201.68	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
59	Priza ST	31224100-3	179.99	151.25	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
60	Racord gaz	44167100-9	40.00	33.61	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
61	Racord dus	44167100-9	200.00	168.07	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
62	Reductie	44164310-3	6.00	5.04	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
63	Robinet	44411100-5	131.99	110.92	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina

64	robinet coltar 1/2	44411100-5	147.00	123.53	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
65	Robinet flotor	44411100-5	639.98	537.80	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
66	Robinet tur-retur	44411100-5	138.00	115.97	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
67	Sarma zincata	44333000-3	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
68	Set dibluri wc	44411000-4	12.00	10.08	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
69	Saiba plata	44531510-9	23.00	19.33	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
70	Set fixare wc	44411000-7	25.00	21.01	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
71	SET PRINDERE	44411000-4	4.00	3.36	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
72	sfoara canepa	39541140-9	10.00	8.40	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
73	Sifon flexibil	44411000-4	112.50	94.54	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
74	Sifon pardoseala	44160000-9	40.01	33.62	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
75	Sifon scurgere	44167100-9	12.00	10.08	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
76	Silicon acril	24590000-6	100.00	84.03	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
77	Silicon ancora	24590000-6	36.01	30.26	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
78	Silicon universal	24590000-6	24.50	20.59	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
79	Silicon sanitar alb	24590000-6	125.00	105.04	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
80	Spliter TV	34999200-8	6.00	5.04	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
81	spray vopsea	44800000-8	38.00	31.93	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
82	Spuma poliuretanica	44192100-3	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
83	Stop rigips	44190000-8	11.00	9.24	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
84	suport	30193000-8	22.00	18.49	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
85	Surub tabla	44531300-4	121.75	102.31	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina

86	Surubn lemn 2,5	44531300-4	11.00	9.24	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
87	surub autofiletant	44531300-4	200.00	168.07	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
88	tabla striata	39292100-6	900.00	756.30	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
89	Tinci alb	44111800-9	120.00	100.84	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
90	tub neon 18w	31532120-1	71.06	59.71	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
91	Teava	44163100-1	75.00	63.03	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
92	Teuri	30194810-6	8.00	6.72	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
93	Thermo	44111520-2	105.00	88.24	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
94	Ud 3m	44170000-2	23.99	20.16	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
95	Var hidratat	44111400-5	20.00	16.81	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
96	vopsea lavabila	44800000-8	360.00	302.52	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
97	Vopsea.	44800000-8	75.64	63.56	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
98	Grila aerisire 30X30	42520000-7	54.97	46.19	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
99	Grila aerisire 20X20	42520000-7	48.15	40.46	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
100	Discuri	32353100-3	21.71	18.24	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
101	Para dus	44411000-4	110.00	92.44	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
102	Pompa circulatie 25-60-180	42511110-5	261.80	220.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
103	Galeata semiovala PVC	39831240-0	106.89	89.82	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
104	Banda led interior 20m	31527260-6	45.79	38.48	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
105	Carti de joc	22110000-4	10.00	8.40	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
106	Decoratiuni Craciun	39298500-2	66.00	55.46	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
	TOTAL		**12,000.00**	**10,084.03**						

20,01,30 Alte bunuri si servicii pentru intretinere si functionare **Anexa 7**

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
	SERVICII									
1	Servicii PRAM	71630000-3	500.00	420.17	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
2	Semnatura electronica	79132100-9	425.00	357.14	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
3	Servicii microbiologie	71900000-7	260.00	218.49	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
4	Servicii colectare deseuri medicale	90524400-0	1,118.60	940.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
5	Servicii de dezinfectie si dezinsectie	90921000-9	1,600.00	1,344.54	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
6	Servicii de intretinere si reparare a sistemului informatic	72261000-2	34,146.00	28,694.12	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
7	servicii incarcat stingatoare	50413200-5	760.41	639.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
8	Servicii expertizare locuri de munca	71319000-7	975.00	819.33	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
9	Servicii verificare hidranti	50413200-5	249.90	210.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
10	Servicii medic epidemiolog	8510000-0	12,479.99	10,487.39	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
11	Serviciu de paza si protectie	79713000-5	292,061.09	245,429.49	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
12	Servicii analize medicale	85147000-1	2,500.00	2,100.84	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
13	Servicii mentenanta sistem monitorizare video	50343000-1	4,284.00	3,600.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
14	Servicii asigurare cladire	665161000-1	1,680.00	1,411.76	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
15	Servicii protectia muncii/psi	71317000-3	5,712.00	4,800.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
16	Servicii RSTVI	71630000-3	1,610.00	1,352.94	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
17	Servicii de evaluare privind analiza riscului la securitatea fizica	71317000-3	550.00	462.18	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
	TOTAL		**360,912.00**	**303,287.39**						

20,02 REPARATII CURENTE **Anexa 8**

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Reparatie scara interioara	45453100-8	30,000.00	25210.08	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
2	Reparatii acoperis magazii	45261900-3	30,000.00	25,210.08	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
3	Lucrare de reparatii camera mortuara	45453000-7	30,000.00	25,210.08	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
	TOTAL		**90,000.00**	**75,630.25**						

20,04,01 Medicamente **Anexa 9**

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	AFLAMIL 100mg x 20 COMPR. FILM. 100mg GEDEON RICHTER	CUT	369.29	338.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
2	ALGIFEN SOLUTIE INJECTABILA X 5 SOL. INJ. 500mg/2mg/0,02mg/ml ZENTIVA	CUT	404.83	371.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
3	ALGOCALMIN R 500 mg x 20 COMPR. 500mg ZENTIVA	CUT	218.22	200.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
4	ALGOCALMIN R 1 g/2 ml x 5 SOL. INJ. 1g/2ml ZENTIVA	CUT	183.12	168.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
5	AMBROXOL RICHTER 30 mg x 20 COMPR. 30mg GEDEON RICHTER	CUT	179.85	165.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
6	SOLUTIE PERFUZABILA RINGER X 10 - 500ML SOL. PERF. FARA CONCENTRATIE B.BRAUN	CUT	586.90	538.44	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
7	AMOXICILINA ANTIBIOTICE 500 mg x 10 CAPS. 500mg ANTIBIOTICE	CUT	155.00	142.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
8	AMPICILINA ANTIBIOTICE 500 mg x 10 CAPS. 500mg ANTIBIOTICE	CUT	146.93	134.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
9	ANTINEVRALGIC P X 20 COMPR. OPELLA HEALTHCARE RO	CUT	200.02	183.50	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
10	ANXIAR R 1 mg x 50 COMPR. 1 mg GEDEON RICHTER	CUT	245.90	225.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
11	AERIUS 5 mg X 10 COMPR. FILM. 5mg N.V. ORGANON	CUT	214.29	196.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
12	ASPIMAX CARDIO 75 mg x 40 COMPR. GASTROREZ. 75mg LAROPHARM	CUT	219.96	201.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
13	AZITROMICINA SANDOZ 500 mg COMPRIMATE FILMATE x 3 COMPR. FIL. 500mg SANDOZ	CUT	239.36	219.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
14	BANEOCIN R x 1- PULB.CUT. PULB. CUT. FARA CONCENTRATIE SANDOZ	FL	759.95	697.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
15	BANEOCIN R x 1 - 20G UNG. UNGUENT FARA CONCENTRATIE SANDOZ	TUB	419.98	385.30	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina

16	HALOPERIDOL 2 mg/ml x 1 PIC. ORALE-SOL. 2mg/ml GEDEON RICHTER	FL	175.71	161.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
17	Tavanic 250mg	ct	221.71	203.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
18	Carbamazepina 200mg x 20 Arena	ct	368.86	338.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
19	BROMHEXIN LABORMED 8 mg X 20 COMPR. 8mg LABORMED	CUT	320.02	293.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
20	CALCIU LACTIC 500MG X 50 BIOFARM	CUT	439.92	403.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
21	CARBOCIT X 30 BIOFARM	CUT	809.98	743.10	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
22	CLORFENIRAMIN x 20 COMPR. 4mg LABORMED	CUT	679.94	623.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
23	ZInnat 500mg x10	CUT	662.07	607.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
24	CUMINOL 500 mg x 10 COMPR. FILM. 500mg GEDEON RICHTER	CUT	524.18	480.90	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
25	CLORURA DE SODIU 09/10 500ML PERF BRAUN	CUT	580.26	532.35	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
26	CLOTRIMAZOL 1 x 1- 35g cr. CREMA 1% ANTIBIOTICE	TUB	250.05	229.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
27	SPIRONOLACTONA TRP 25MG X 50CP	CUT	117.94	108.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
28	CODEINA FOSFAT LPH 15 mg x 20 COMPR. 15mg LABORMED	CUT	157.29	144.30	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
29	CONTROLOC 40mg X 1 PULB. PT. SOL. INJ. 40mg TAKEDA	FL	144.21	132.30	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
30	DERMAZIN R 1 x 1 CREMA 1% SANDOZ	TUB	440.03	403.70	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
31	DEXAMETAZONA ROMPHARM 4 mg/ml x 10 - 2ML SOL. INJ. 4mg/ml ROMPHARM COMPANY SRL	CUT	181.81	166.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
32	DEXATOBROM 3 mg+1 mg/ml x 1 PIC. OFT. SUSP. 3mg+1mg/ml ROMPHARM COMPANY SRL	FL	193.26	177.30	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
33	BETABIOPTAL x 1 - PIC.OFT. PICATURI OFT.SUSP. 0,2g+0,5g/100ml FARMILA	FL	136.26	125.01	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
34	Detralex 1000 mg	CUT	146.02	133.96	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
35	DIAZEPAM 5 mg/ml x 5 SOL. INJ. 10mg/2ml TERAPIA	CUT	352.83	323.70	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina

36	DICLOFENAC 50 mg x 20 COMPR. FILM. GASTROREZ. 50mg TERAPIA	CUT	369.84	339.30	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
37	DICLOFENAC FITERMAN 10mg/g x 1- 35g cr. CREMA 10mg/g FITERMAN	TUB	360.03	330.30	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
38	DICLOFENAC FITERMAN 10 mg/g X 1 - 50G GEL 10mg/g FITERMAN PHARMA S.R.	TUB	300.02	275.25	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
39	DIPROGENTA 0,5 mg/1 mg pe gram x 1 - UNG. UNGUENT 0,5mg/1mg/g MSD	TUB	165.35	151.70	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
40	DIUREX 50 x 20 CAPS. 50mg/20mg TERAPIA	CUT	123.39	113.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
41	DORETA 37.5 X 30 CPR	CUT	186.39	171.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
42	DUPHALAC FRUIT 667 mg/ml X 1 SOL. ORALA 667mg/ml MYLAN	FL	304.55	279.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
43	ELOCOM 1 mg/g X 1 CREMA MSD	TUB	139.08	127.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
44	ENAP 20 mg X 30 COMPR. 20mg KRKA	CUT	126.55	116.10	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
45	CURASPON BURETE HEMOSTATIC CURA MEDICAL	BUC	92.98	85.30	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
46	ETAMSILAT ZENTIVA 250mg x 5 SOL. INJ. 250mg/2ml ZENTIVA	CUT	288.69	264.85	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
47	FENOBARBITAL FIOLE	CT	319.10	292.75	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
48	FENILBUTAZONA x 1- 40g CREMA 4% ANTIBIOTICE	TUB	214.95	197.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
49	FERROGRADUMET R x 30 COMPR. ELIB. PREL. 105mg TEOFARMA	CUT	215.82	198.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
50	FURAZOLIDON TERAPIA 100 mg x 20 COMPR. 100mg TERAPIA	CUT	840.06	770.70	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
51	FLUCONAZOL ROMPHARM 150MG X1CAPS	CUT	91.23	83.70	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
52	FLUOCINOLON N ATB 0,25 mg/5 mg/g x 1 UNGUENT 0,25mg/5mg/g ANTIBIOTICE	TUB	231.19	212.10	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
53	FUCIDIN 20 mg/g x 1 - 15g ung. UNGUENT 20mg/g ASTELLAS PHARMA	TUB	435.07	399.15	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
54	FUROSEMID 20 mg/2 ml x 5 SOL. INJ. 10mg/ml ZENTIVA	CUT	136.57	125.29	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
55	FUROSEMID LPH 40 mg X 30 COMPR. 40mg LABORMED	CUT	238.71	219.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
56	DIAZEPAM x 30 COMPR. 10mg TERAPIA	CUT	105.95	97.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina

57	GLUCONAT DE CALCIU 94mg/ml x 20 SOL. INJ. 94mg/ml B.BRAUN	CUT	569.76	522.72	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
58	HIDROCORTIZON25 MG/ML X 5 FIOLE	CT	1400.00	1284.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
59	BRUFEN 400 mg X 30 COMPR. FILM. 400mg MYLAN	CUT	646.81	593.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
60	INDAPAMID LPH R 1,5 mg x 30 COMPR. ELIB. PREL. 1,5mg LABORMED	CUT	133.42	122.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
61	CEFORT 1 g X 10 PULB. PT. SOL. INJ./PERF. 1g ANTIBIOTICE	CUT	1208.59	1108.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
62	KARBIS 8 mg x 30 COMPR. 8mg KRKA	CUT	200.34	183.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
63	KETOPROFEN ROMPHARM 100 mg/2ml x 10 SOL. INJ. 100 mg/2ml ROMPHARM COMPANY SRL	CUT	289.50	265.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
64	KETOPROXIN 100 mg x 20 COMPR. FILM. 100mg AC HELCOR	CUT	214.51	196.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
65	KETOTIFEN LPH 1 mg X 30 COMPR. 1mg LABORMED	CUT	209.93	192.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
66	SEDATIF PC x 40 COMPR BOIRON	CUT	365.04	334.90	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
67	DESLORATADINA 5MG X30 TRP	CUT	423.14	388.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
68	MOVALIS R 7,5 mg x 20 COMPR. 7,5mg BOEHRINGER	CUT	277.95	255.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
69	MEMOTAL FIOLE	CT	578.79	531.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
70	METOCLOPRAMID 10 mg x 5 SOL. INJ. 5mg/ml TERAPIA	CUT	608.06	557.85	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
71	METOCLOPRAMID 10 mg x 40 COMPR. 10mg TERAPIA	CUT	149.77	137.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
72	METOPROLOL TERAPIA 50 mg x 30 COMPR. 50mg TERAPIA	CUT	94.50	86.70	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
73	METRONIDAZOL ARENA 250 mg J01XD01 x 30 COMPR. 250mg ARENA GROUP	CUT	557.75	511.70	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
74	MICONAZOL NITRAT 2 x 1 - 20g CREMA 2% SLAVIA PHARM	TUB	261.93	240.30	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
75	MIOFILIN 100 mg x 20 CAPS. 100mg ZENTIVA	CUT	560.70	514.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
76	MIOFILIN 24mg/ml x 5 SOL. INJ. 24mg/ml ZENTIVA	CUT	1930.39	1771.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
77	NEOPREOL x 1 UNGUENT FARA CONCENTRATIE ANTIBIOTICE	TUB	344.99	316.50	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina

78	LOPERAMID SLAVIA 2 mg X 10 CAPS. 2mg SLAVIA PHARM	CUT	480.04	440.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
79	NITROMINT 2,6 mg x 60 COMPR. ELIB. PREL. 2,6mg EGIS PHARMACEUTICALS	CUT	149.55	137.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
80	NITRAZEPAM RICHTER 5 mg x 20 COMPR. 5mg GEDEON RICHTER	CUT	63.22	58.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
81	NO SPA 40 mg/2 ml X 25 SOL. INJ. 40mg/2ml SANOFI	CUT	312.61	286.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
82	NO SPA FORTE 80 mg COMPR. X 24 COMPR. 80mg SANOFI OTC	CUT	409.95	376.10	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
83	OMEPRAZOL TERAPIA 20 mg x 30 CAPS. GAST 20mg TERAPIA	CUT	324.49	297.70	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
84	OTIS T x 1 PICATURI AURICULARE-SOL. FARA CONCENTRATIE TIS FARMACEUTIC	FL	92.43	84.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
85	OXIMED x 1 SPRAY CUT. - SUSP. FARA CONCENTRATIE MEBRA	FL	312.00	286.24	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
86	Paracetamol 500mg x 20cp Slavia	CUT	149.88	137.50	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
87	PIAFEN x 20 COMPR. FARA CONCENTRATIE ANTIBIOTICE	CUT	346.62	318.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
88	ALPRAZOLAM LPH (R) 0,5 mg X 30 COMPR. 0,5mg LABORMED	CUT	76.30	70.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
89	REFEN 75 mg x 5 SOL. INJ./PERF. 25mg/ml STADA	CUT	345.75	317.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
90	BUSCOPAN 10 mg X 20 DRAJ. 10mg SANOFI OTC	CUT	330.05	302.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
91	PRONORAN 50 mg x 30 DRAJ. ELIB. PREL. 50mg SERVIER	CUT	133.85	122.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
92	STILNOX 10 mg X 14 COMPR. FILM. 10mg SANOFI ROMANIA S.R.L	CUT	144.53	132.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
93	NITROMINT x 1 SPRAY SUBLINGUAL 0,4mg/doza EGIS PHARMACEUTICALS	FL	92.43	84.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
94	SUMETROLIM x 20 COMPR. 400mg/80mg EGIS PHARMACEUTICALS	CUT	204.05	187.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
95	TRAMADOL 50 mg x 20 CAPS. 50mg KRKA	CUT	179.63	164.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
96	TRAMADOL x 5 - 2ML SOL. INJ. 100mg/2ml KRKA	CUT	272.23	249.75	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
97	VENTOLIN 100 INHALER CFC-FREE X 1 SUSP. INHAL. PRESURIZATA 100µg/doza GLAXO	CUT	245.03	224.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina

98	ZAHARINA SUCRAZIT X 600TB	CUT	179.96	165.10	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
99	SIMVACARD 20 mg x 28 COMPR. FILM. 10mg ZENTIVA	CUT	87.85	80.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
100	GABARAN 300 mg X 50 CAPS. 300mg TERAPIA	CUT	147.98	135.76	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
101	GENTAMICINA 40 MG/ ML	CT	188.57	173.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
102	9 VITA MULTIVITAMINE - MULTIMINERALE X 100 CO&CO CONSUMER	CUT	280.02	256.90	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
103	TROXEVASIN 2%	FL	224.98	206.40	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
104	RISPEN 2 x 50 COMPR. FILM. 2 mg ZENTIVA	CUT	210.10	192.75	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
105	MEMANTINA TERAPIA 10 mg x 56 COMPR. FILM. 10mg TERAPIA	CUT	148.89	136.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
106	GLUCOZA 5 x 10 - 500ML SOL. PERF. 50mg/ml STADA	CUT	112.07	102.82	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
107	CAVINTON R FORTE x 30 COMPR. 10mg GEDEON RICHTER	CUT	244.38	224.20	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
108	LIDOCAIN 10 x 1 SPRAY - SOL. 10% EGIS PHARMACEUTICALS	CUT	163.17	149.70	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
109	PENTOXI RETARD 400MG X40CP	CUT	148.29	136.05	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
110	AMLODIPINA TERAPIA 10 mg x 30 COMPR. 10mg TERAPIA	CUT	112.16	102.90	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
111	BROMAZEPAM LPH 3 mg X 30 COMPR. 3mg LABORMED	CUT	163.06	149.60	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
112	NICERGOLINA LPH 30 mg x 30 COMPR. FILM. 30mg LABORMED	CUT	166.55	152.80	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
	TOTAL		**35000.00**	**32110.09**						

20,04,02 Materiale sanitare

Anexa 10

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Ace de sutura	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
2	Ace seringa	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
3	APA OXIGENATA	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
4	Banda adeziva 5x5	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
5	Baneocin pudra	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
6	BETADINA	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
7	BETADINA CREMA	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
8	Branule polyflon	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
9	Comprese sterile	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
10	Camp operator steril	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
11	Fesi 10/10	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
12	Fesi 20X10	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
13	Lame bisturiu	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
14	Leucoplast textil 5x5	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
15	manusi chorurgicale	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
16	Perfuzoare	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
17	rivanol 200 ml	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
18	Seringi 10 ml	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
19	Seringi 2 ml	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
20	Seringi 20 ml	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
21	Seringi 5ml	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
22	Trusa chirurgie	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
23	Vata 200 GR NARCIS	44411000-4	0.00	0.00	Subventii BS	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
	TOTAL		0.00	0.00						

20,04,04 - Dezinfectanți **Anexa 11**

Nr. Crt.	Obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru LEI, CU TVA	Valoarea estimata a contractului /acordului-cadru LEI, fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
1	alcool sanitar 500ml.	24322500-2	474.50	398.74	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
2	Dezinfectant Bionet A15 supref.concentrat	39831240-0	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
3	DEZINFECTANT HEXID 1L.	39831240-0	350.00	294.12	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
4	DEZINFECTANT BIONET AG 1L	39831240-0	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
5	DEZINFECTANT PRESTISEPT 1L.	39831240-0	558.00	468.91	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
6	DEZINFECTANT PRESTISEPT 1L.	39831240-0	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
7	HILLOX 5L	39831240-0	350.00	294.12	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
8	PASTILE CLOROM 200cpr.	24311900-6	600.00	504.20	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
9	PASTILE CLOROM X 50 tb	24311900-6	130.00	109.24	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
10	Dezinfectant Sporycide suprafete 1L	33631600-8	1,320.00	1,109.24	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
11	Solutie dezinfectant WC Domestos 1L	24455000-8	85.00	71.43	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
12	Ace clor 2L	24311900-6	132.50	111.34	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
	TOTAL		**4,000.00**	**3,361.34**						

20,05,30 Alte obiecte de inventar **Anexa 12**

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Carucior transport bolnavi 120kg	34114300-2	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
2	Cadre metalice	33190000-8	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
3	Bastoane de sprijin	33190000-8	120.00	100.84	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
4	Stative perfuzie	33190000-8	300.00	252.10	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
5	Saltele antiescare	39143112-4	500.00	420.17	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
6	Paturi ignifuge	39525400-2	200.00	168.07	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
7	Dulap cabinet medical	39141300-5	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
8	Spalier	37440000-4	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
9	Chiuveta bucatarie cu baterie	44410000-7	700.00	588.24	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
10	Imprimanta laser	30232110-8	0.00	0.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
11	Noptiera Moonlight	39143123-4	1,040.01	873.96	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
12	Lada frigorifica	37414200-5	989.98	831.92	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
13	Pat Sally Single 90x200 cm	39143110-0	2,320.00	1,949.58	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
14	Televizoare	32324100-1	1,750.01	1,470.60	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
15	Cearceaf pat 1 persoana cu elastic	39512000-4	1,190.00	1,000.00	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
16	Cuptor cu microunde	39711362-4	645.00	542.02	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
17	Joc Sah/Table	37000000-8	130.00	109.24	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
18	Joc Remi	37000000-8	115.00	96.64	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line/off line	Sumedrea Alina
	TOTAL		**10,000.00**	**8,403.36**						

20.06.01 - Deplasări interne, detașări **Anexa 13**

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Deplasări	77211000-2	5,000.00	4,201.68	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	off line	Sumedrea Alina
	TOTAL		**5,000.00**	**4,201.68**						

20.13 - Pregatire profesionala **Anexa 14**

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Pregatire profesionala	80530000-8	1,000.00	840.34	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line	Sumedrea Alina
	TOTAL		**1,000.00**	**840.34**						

71.01.30 - Alte active fixe **Anexa 15**

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Documentatie de securitate la incendiu	71310000-4	40,000.00	33,613.45	Subventii CJ	achizitie directa	01.01.2023	31.12.2023	on line	Sumedrea Alina
	TOTAL		**40,000.00**	**33,613.45**						

AVIZAT,
CONTABIL SEF
Ec. JINGA RUBEN TIBERIU

INTOCMIT,
RESPONSABIL ACHIZITII
Ec. SUMEDREA ALINA ELENA