

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI  
NR. 2377/26,10,2023

APROBAT,  
DIRECTOR,  
FLORIN MARINESCU

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 actualizat la 29.12.2023  
CENTRALIZATOR - PROCEDURI ACHIZITIE + ACHIZITII DIRECTE

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

| Nr. Crt.             | Tipul si obiectul contractului de achizitie publica/acordului-cadru | Articol bugetar | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita       | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------------------|---|-----------------|---|---|--------------------|---------------------------|---|--|---|--|
|                      |   |                 | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                           |   |  | online/offline                                    |  |
| 1                    | FURNITURI BIROU   | 20,01,01        | 5000,10   | 4201,68   | 68,12,00           | achizitie directa         | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 2                    | MATERIALE PENTRU CURATENIE  | 20,01,02        | 82000,00  | 68907,56  | 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        | 143834,00   | 124787,37   | 68,12,00           | achizitie directa         | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 6.2                  | ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE         | 20,01,30        | 87166,00  | 83608,94  | 68,12,00           | procedura proprie anexa 2 | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 7                    | REPARATII CURENTE   | 20,02           | 45000,00  | 37815,12  | 68,12,00           | achizitie directa         | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 8                    | HRANA(ALIMENTE)   | 20,03,01        | 405000,00   | 371559,63   | 68,12,00           | procedura proprie anexa 2 | 01,01,2023                                | 31,12,2023   | online/offline                                    | Ec.Liliana Mielusan  |
| 9                    | MEDICAMENTE   | 20,04,01        | 35000,00  | 32110,09  | 66,06,03           | achizitie directa         | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 10                   | MATERIALE SANITARE  | 20,04,02        | 15000,00  | 12605,04  | 66,06,03           | achizitie directa         | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 11                   | LENJERIE SI ACCESORII DE PAT  | 20,05,03        | 10000,00  | 8403,36   | 68,12,00           | achizitie directa         | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 12                   | ALTE OBIECTE DE INVENTAR  | 20,05,30        | 9000,00   | 7563,03   | 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>1100000,10</b>                                 | <b>972570,22</b>                                  |                    |                           |   |  |   |  |

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 actualizat la 29.12.2023  
CENTRALIZATOR PROCEDURI

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

| Nr. Crt.             | Tipul si obiectul contractului de achizitie publica/acordului-cadru | Articol bugetar | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita       | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------------------|---|-----------------|---|---|--------------------|---------------------------|---|--|---|--|
|                      |   |                 | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                           |   |  | online/offline                                    |  |
| 1                    | ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE         | 20,01,30        | 87166,00  | 83608,94  | 68,12,00           | procedura proprie anexa 2 | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 2                    | HRANA(ALIMENTE)   | 20,03,01        | 405000,00   | 371559,83   | 68,12,00           | procedura proprie anexa 2 | 01,01,2023                                | 31,12,2023   | online/offline                                    | Ec.Liliana Mielusan  |
| <b>TOTAL GENERAL</b> |   |                 | <b>492166,00</b>                                  | <b>455168,57</b>                                  |                    |                           |   |  |   |  |

AVIZAT,  
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INTOCMIT,  
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EC.LILIANA MIELUSAN





## ANEXA 1 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

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 | 923,44  | 776,00  | 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 | 17,20   | 14,45   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 11       | Coperti arhivare/dosar carton arhivare                              | 22852100-8 | 604,04  | 507,60  | 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 | 198,73  | 167,00  | 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 | 129,33  | 108,68  | 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 | 53,55   | 45,00   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 22       | Hartie copiator /xerox A 4  | 30197630-1 | 1.309,00  | 1.100,00  | 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 | 77,35           | 65,00           | 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>5.000,00</b> | <b>4.201,68</b> |          |                   |            |            |         |                     |

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



## ANEXA 2 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

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-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 automat /clor/cloret  | 39831240-0 | 1330,42  | 1118,00   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 2        | Agita solutie   | 33691000-0 | 431,38   | 362,50  | 68,12,00           | achizitie directa   | 19,07,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 3        | anios   | 24455000-8 | 604,52   | 508,00  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 4        | Anticalcar  | 39831200-8 | 894,78   | 751,92  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 5        | aparata ras   | 33700000-7 | 994,84   | 836,00  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 6        | asevi   | 39831250-3 | 347,63   | 292,13  | 68,12,00           | achizitie directa   | 19,06,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 7        | balsam rufe   | 39831240-0 | 338,72   | 284,64  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 8        | bureti baie   | 39224320-7 | 40   | 33,61   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 9        | Bureti vase/ inox   | 39224320-7 | 120  | 100,84  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 10       | candela   | 39225600-1 | 300,36   | 252,40  | 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 | 649,53   | 545,82  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 12       | cif crema   | 39831240-0 | 465,39   | 391,08  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 13       | cilit bang baie   | 39831240-0 | 100  | 84,03   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 14       | cleste unghii   | 33742100-4 | 95,2   | 80,00   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 15       | cos gunoi inox/plastic  | 39831240-0 | 445,65   | 374,50  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 16       | covor adeziv/covor intrare  | 33651100-9 | 64,26  | 54,00   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 17       | cozi lemn   | 39224300-1 | 100  | 84,03   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 18       | crema care  | 33741200-8 | 447,68   | 376,20  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 19       | detartrant  | 39831240-0 | 412,55   | 346,68  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 20       | detergent automat   | 39831240-0 | 1204,28  | 1012,00   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 21       | detergent geam  | 39831240-0 | 53,55  | 45,00   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 22       | detergent pardoseala  | 39831240-0 | 100  | 84,03   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 23       | Detergent vase  | 39831210-1 | 543,59   | 456,80  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 24       | dezinfecant biclosol pastile  | 39831200-8 | 2596,1   | 2181,60   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 25       | dezinfecant CLOROM  | 39831240-0 | 299,88   | 252,00  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 26       | domestos  | 39831240-0 | 471,24   | 396,00  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 27       | europubela 240 l negru  | 39224340-3 | 473,62   | 398,00  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 28       | faras+coada   | 39224350-6 | 100  | 84,03   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 29       | gel ras   | 33711800-5 | 100  | 84,03   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |



|    |                                     |            |                  |                  |          |                   |            |            |         |                     |
|----|-------------------------------------|------------|------------------|------------------|----------|-------------------|------------|------------|---------|---------------------|
| 31 | Hartie igienica                     | 33761000-2 | 493,93           | 415,07           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 32 | Husa saltea impermeabila cu fermoar | 39831200-8 | 648,55           | 545,00           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 33 | igienol dezinfectant                | 39831200-8 | 905,23           | 760,70           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 34 | igienol pulverizator                | 39831200-8 | 969,13           | 814,39           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 35 | igienol sapun lichid                | 33631600-8 | 231,34           | 194,40           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 36 | insecticid muste                    | 2445200-7  | 100              | 84,03            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 37 | isorapid floor forte                | 33631600-8 | 4012,88          | 3372,17          | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 38 | isorapid spray 1l pulverizator      | 33631600-8 | 1094,5           | 919,75           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 39 | isorapid spray 5l                   | 33631600-8 | 3979,36          | 3344,00          | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 40 | Lavete                              | 39831240-0 | 440,66           | 370,30           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 41 | Manusi menaj                        | 18141000-9 | 100              | 84,03            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 42 | Matura                              | 39224100-9 | 100              | 84,03            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 43 | musama 1,20m                        | 39813100-2 | 209,44           | 176,00           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 44 | Odorizant camera rezerva            | 39811100-1 | 339,15           | 285,00           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 45 | Odorizant camera spray              | 39811100-1 | 100              | 84,03            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 46 | oromed                              | 39831200-8 | 2218,55          | 1864,33          | 68,12,00 | achizitie directa | 19,06,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 47 | pahare uf                           | 39222100-5 | 83,3             | 70,00            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 48 | pampers adulti                      | 33751000-9 | 35919,91         | 30184,80         | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 49 | Pensula barbierit                   | 39831240-0 | 50               | 42,02            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 50 | Perii WC                            | 39224310-4 | 100              | 84,03            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 51 | pubela 80 L                         | 34928480-6 | 822,44           | 691,13           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 52 | racleta geam                        | 39831240-0 | 100              | 84,03            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 53 | Rezerva mop plat, microfibra        | 39224300-1 | 2674,77          | 2247,71          | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 54 | rola prosop                         | 33760000-5 | 1589,84          | 1336,00          | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 55 | Saci menajeri 120 l/240l/35l        | 18937000-6 | 3265,99          | 2744,53          | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 56 | Saci galbeni 35l                    | 18937000-6 | 100              | 84,03            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 57 | Sampon                              | 33711610-6 | 622,61           | 523,20           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 58 | sapun antibacterian                 | 33711900-6 | 555,14           | 466,50           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 59 | sapun lichid                        | 33711900-6 | 228,12           | 191,70           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 60 | Sapun toaleta                       | 33711900-6 | 52,36            | 44,00            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 61 | servetele umede                     | 39831240-0 | 1927,8           | 1620,00          | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 62 | Solutie anticalcar 700 ml           | 39831240-0 | 212,2            | 178,32           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 63 | Solutie curatat aragaz              | 39831240-0 | 196,23           | 164,90           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 64 | Solutie curatat toaleta 700 ml.     | 39831240-0 | 212,91           | 178,92           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 65 | Spray pt. insecte                   | 24452000-7 | 100              | 84,03            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 66 | spuma care                          | 33741200-8 | 2514,71          | 2113,20          | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 67 | suport cadru metal pt gunoi         | 34928480-6 | 508,58           | 427,38           | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
| 68 | unghiera                            | 33700000-7 | 35,7             | 30,00            | 68,12,00 | achizitie directa | 20,03,2023 | 31,12,2023 | on line | Ec.Liliana Mielusan |
|    | <b>TOTAL</b>                        |            | <b>82.000,00</b> | <b>68.907,56</b> |          |                   |            |            |         |                     |

AVIZAT,  
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INTOCMIT,  
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EC.LILIANA MIELUSAN



## ANEXA 3 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

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 | 135.000,00  | 113.445,38  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | online/off line                                   | Ec.Liliana Mielusan  |
| 2            | gaze naturale si servicii conexe  | 39715100-8 | 7.800,00  | 6.554,62  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | online/off line                                   | Ec.Liliana Mielusan  |
| 3            | Servicii montat dispozitive electrice                                   |            |   | 0,00  |                    |                     | 01,01,2023                                | 31,12,2023   |   |  |
| 3.1.         | Materiale iluminat(Becuri, prize, intreruptoare, etc): din care 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 | 4.791,84  | 4.026,76  | 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  | 200,00  | 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   | 80,00   | 68,12,00           | achizitie directa   | 03,03,2023                                | 31,12,2023   | online/off line                                   | Ec.Liliana Mielusan  |
| 3.9.         | intreruptor   | 31500000-1 | 119,00  | 100,00  | 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  | 100,00  | 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   | 50,00   | 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  | 200,00  | 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  | 100,00  | 68,12,00           | achizitie directa   | 03,03,2023                                | 31,12,2023   | online/off line                                   | Ec.Liliana Mielusan  |
| 3.14.        | conductor   | 31500000-1 | 119,00  | 100,00  | 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



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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 29.12.2023**

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023  
20,01,04 Apa, canal, salubritate

| Nr. Crt. | Tipul si obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie publica/acordului-cadru | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|---|------------|---|---|--------------------|---------------------|---|---|---|--|
|          |   |            | LEI, cu TVA                                       | LEI, fara TVA                                     |                    |                     |   |   | online/offline                                    |  |
| 1        | 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**





## UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,  
DIRECTOR,  
FLORIN MARINESCU

anexa 5

## ANEXA 5 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

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 PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



## ANEXA 6.1. - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023  
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               | alte servicii   | 98390000-3 | 4.000,00  | 3.361,34  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 2               | alte servicii-reinoire certificat digital                             | 79132100-9 | 567,00  | 476,47  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 3               | autorizatie sanitar veterinara  | 98390000-3 | 283,00  | 237,82  | 68,12,00           | achizitie directa   | 17,07,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 4               | prestari servicii efectuare analize personal angajat                  | 85148000-8 | 2.856,00  | 2.400,00  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 5               | servicii analiza risc   | 71317000-3 | 1.075,00  | 903,36  | 68,12,00           | achizitie directa   | 11,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 6               | servicii autorizare/ analize dsp                                      | 98390000-3 | 401,03  | 401,03  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 7               | 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  |
| 8               | Servicii de dezinfectie si dezinsectie                                | 90921000-9 | 1.071,60  | 1.071,60  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 9               | Servicii de intretinere si reparare a sistemului informatic           | 72261000-2 | 41.904,50   | 35.213,87   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 10              | 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  |
| 11              | servicii diverse(materiale si manopera instalatii sanitare)           | 98300000-6 | 6.240,00  | 5.243,70  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 12              | servicii diverse(service centrale, etc)                               | 98390000-3 | 2.075,00  | 1.743,70  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 13              | servicii economist  | 79211000-6 | 2.500,00  | 2.500,00  | 68,12,00           | achizitie directa   | 17,10,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 14              | 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  |
| 15              | servicii epidemiologie  | 85141200-1 | 12.480,00   | 12.480,00   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 16              | 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  |
| 17              | servicii livrare apa plata  | 15981100-9 | 6.936,44  | 6.363,71  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 18              | servicii masuratori pram  | 71630000-3 | 380,80  | 320,00  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 19              | servicii medicina muncii  | 85147000-1 | 1.650,00  | 1.386,55  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 20              | servicii mentenanta sistem monitorizare video                         | 50343000-1 | 1.970,71  | 1.656,06  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 21              | servicii monitorizare si interventie                                  | 79711000-1 | 1.690,00  | 1.420,17  | 68,12,00           | achizitie directa   | 01,02,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 22              | servicii montat tamplarie pvc, plase insecte, etc                     | 44221000-5 | 10.000,00   | 8.403,36  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 23              | servicii proiectare   | 71322000-1 | 1.100,75  | 925,00  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 24              | servicii protectia muncii/psi   | 71317000-3 | 4.740,00  | 4.740,00  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 25              | servicii reparat instalatie electrica                                 | 45341000-9 | 7.656,05  | 6.433,66  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
| 26              | 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  |
| 27              | 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  |



|    |   |            |          |          |          |                   |            |            |                  |                     |
|----|---|------------|----------|----------|----------|-------------------|------------|------------|------------------|---------------------|
| 28 | 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 |
|    | <b>MATERIALE</b>                                |            |          |          |          |                   |            |            |                  |                     |
| 29 | alte materiale de intretinere si functionare    | 44190000-8 | 2.489,42 | 2.091,95 | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 30 | advion gandaci gel                              | 24452000-7 | 200,00   | 168,07   | 68,12,00 | achizitie directa | 21,12,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 31 | banda izoliera                                  | 44411000-4 | 7,00     | 5,88     | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 32 | bara sprijin perete/ maner de siguranta         | 33141760-5 | 1.815,00 | 1.525,21 | 68,12,00 | achizitie directa | 10,07,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 33 | baterie chiuvea / bucatarie                     | 44411000-4 | 453,00   | 380,67   | 68,12,00 | achizitie directa | 05,07,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 34 | baterie lavoar                                  | 44411000-4 | 466,00   | 391,60   | 68,12,00 | achizitie directa | 20,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 35 | bazin wc  | 44411000-4 | 320,00   | 268,91   | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 36 | bazin wc  | 44411000-4 | 321,00   | 269,75   | 68,12,00 | achizitie directa | 20,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 37 | bratară 40                                      | 44411000-4 | 14,00    | 11,76    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 38 | cablu tv  | 44192000-2 | 48,00    | 40,34    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 39 | canal cablu autoadeziv                          | 44192000-2 | 211,00   | 177,31   | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 40 | capac wc  | 44411000-4 | 110,00   | 92,44    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 41 | capcana gandaci                                 | 39230000-3 | 30,00    | 25,21    | 68,12,00 | achizitie directa | 21,12,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 42 | chiuveta cu picior                              | 44411000-4 | 645,00   | 542,02   | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 43 | chiuveta inox                                   | 44411000-4 | 55,00    | 46,22    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 44 | cleme 32, ppr 20                                | 44411000-4 | 50,00    | 42,02    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 45 | conector F                                      | 44190000-8 | 13,00    | 10,92    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 46 | 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 |
| 47 | 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 |
| 48 | coturi diverse                                  | 44411000-4 | 250,00   | 210,08   | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 49 | Covoră baie antiderapant                        | 39531000-3 | 393,00   | 330,25   | 68,12,00 | achizitie directa | 13,07,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 50 | cutii depozitare                                | 44617000-8 | 96,00    | 80,67    | 68,12,00 | achizitie directa | 13,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 51 | diblu universal cu holsurub                     | 44190000-8 | 20,00    | 16,81    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 52 | fapt plastic                                    | 39152000-2 | 118,00   | 99,16    | 68,12,00 | achizitie directa | 13,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 53 | farfurii uf                                     | 39222100-5 | 238,00   | 200,00   | 68,12,00 | achizitie directa | 13,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 54 | 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 |
| 55 | furtun dus                                      | 44411000-4 | 200,00   | 168,07   | 68,12,00 | achizitie directa | 05,07,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 56 | furtun dus                                      | 44411000-4 | 50,00    | 42,02    | 68,12,00 | achizitie directa | 20,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 57 | gel ekg   | 33140000-3 | 131,00   | 110,08   | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 58 | Hartie EKG                                      | 33140000-3 | 155,00   | 130,25   | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 59 | loctite   | 44411000-4 | 55,00    | 46,22    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 60 | Manusi examinare                                | 18424300-0 | 5.127,00 | 4.308,40 | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 61 | 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 |
| 62 | mufa bronz/ppr                                  | 44411000-4 | 30,00    | 25,21    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 63 | 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 |
| 64 | 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 |
| 65 | niplu   | 44411000-4 | 24,00    | 20,17    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 66 | oglină  | 44411000-4 | 110,00   | 92,44    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 67 | olandez   | 44411000-4 | 40,00    | 33,61    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 68 | para dus  | 44411000-4 | 120,00   | 100,84   | 68,12,00 | achizitie directa | 05,07,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 69 | para dus  | 44411000-4 | 61,00    | 51,26    | 68,12,00 | achizitie directa | 20,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 70 | pasta decapanta                                 | 44411000-4 | 46,00    | 38,66    | 68,12,00 | achizitie directa | 05,07,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 71 | plasa umbrire                                   | 39541200-8 | 611,00   | 513,45   | 68,12,00 | achizitie directa | 27,07,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 72 | plosca femeii                                   | 33711640-5 | 375,00   | 315,13   | 68,12,00 | achizitie directa | 01,03,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 73 | racord flexibil                                 | 44411000-4 | 73,00    | 61,34    | 68,12,00 | achizitie directa | 20,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 74 | racorduri diverse                               | 44411000-4 | 500,00   | 420,17   | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 75 | 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 |
| 76 | ramificatii diverse                             | 44411000-4 | 20,00    | 16,81    | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 77 | redus   | 44411000-4 | 10,00    | 8,40     | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 78 | robinet 1/2, robinet coltar, robinet cu olandez | 44411000-4 | 650,00   | 546,22   | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |



|              |                              |            |                   |                   |          |                   |            |            |                  |                     |
|--------------|------------------------------|------------|-------------------|-------------------|----------|-------------------|------------|------------|------------------|---------------------|
| 79           | robinet coitar 1/2 x 1/2     | 44411000-4 | 121,00            | 101,68            | 68,12,00 | achizitie directa | 20,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 80           | 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 |
| 81           | 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 |
| 82           | scaun baie                   | 33000000-0 | 249,00            | 209,24            | 68,12,00 | achizitie directa | 25,07,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 83           | scurgere cu sifon            | 44411000-4 | 45,00             | 37,82             | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 84           | 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 |
| 85           | set prindere chiuveta        | 44411000-4 | 45,00             | 37,82             | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 86           | sifon + ventil               | 44411000-4 | 45,00             | 37,82             | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 87           | sifon ventil                 | 44411000-4 | 46,00             | 38,66             | 68,12,00 | achizitie directa | 20,10,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 88           | silicon                      | 44411000-4 | 98,00             | 82,35             | 68,12,00 | achizitie directa | 05,07,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 89           | teava ppr, pvc, pexal, cupru | 44411000-4 | 500,00            | 420,17            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 90           | teu pexal, ppr,pvc           | 44411000-4 | 170,00            | 142,86            | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 91           | trafalet                     | 44192000-2 | 72,00             | 60,50             | 68,12,00 | achizitie directa | 01,01,2023 | 31,12,2023 | on line/off line | Ec.Liliana Mielusan |
| 92           | vopsea lavabila              | 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>143.834,00</b> | <b>124.787,37</b> |          |                   |            |            |                  |                     |

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA



INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN





## PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - PROCEDURI ACHIZITIE - actualizat la 29.12.2023

 Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023  
 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 | 43.080,00   | 39.522,94   | 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 | 44.086,00   | 44.086,00   | 68,12,00           | procedura proprie - anexa 2 | 16,05,2023                                | 31,12,2023  | on line/off line                                  | Ec.Liliana Mielusan  |
|                 | <b>TOTAL</b>  |            | <b>87.166,00</b>                                  | <b>83.608,94</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 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

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  |
| 2            | Reparatii curente gard si porti metalice                            | 45453000-7 | 25.000,00   | 21.008,40   | 68,12,00           | achizitie directa   | 26,10,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| <b>TOTAL</b> |   |            | <b>45.000,00</b>                                  | <b>37.815,12</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 - PROCEDURI DE ACHIZITIE - actualizat la 29.12.2023**

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

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 | 405.000,00  | 371.559,63  | 68,12,00           | procedura proprie - anexa 2 | 01,01,2023                                | 31,12,2023   | on line/off line                                  | Ec.Liliana Mielusan  |
|          |   |            |   |   |                    |                             |   |  |   |  |
|          |   |            |   |   |                    |                             |   |  |   |  |
|          |   |            |   |   |                    |                             |   |  |   |  |
|          |   |            |   |   |                    |                             |   |  |   |  |
|          |   |            |   |   |                    |                             |   |  |   |  |
|          |   |            |   |   |                    |                             |   |  |   |  |
|          |   |            |   |   |                    |                             |   |  |   |  |
|          | <b>TOTAL</b>  |            | <b>405.000,00</b>                                 | <b>371.559,63</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 29.12.2023**  
 Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023  
 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   | 30,00   | 66,06,03           | achizitie directa   | 24,02,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 2        | algocalmin compr  | 33661200-3 | 32,70   | 30,00   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 3        | algocalmin fiole  | 33661200-3 | 80,22   | 73,60   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 4        | almacor   | 33690000-3 | 163,50  | 150,00  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 5        | antinevralgic   | 33661200-3 | 69,45   | 63,72   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 6        | anxiar  | 33661000-1 | 90,47   | 83,00   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 7        | arnica unguent  | 33690000-3 | 200,00  | 183,49  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 8        | aspimax cardio  | 33690000-3 | 120,00  | 110,09  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 9        | augumentin  | 33650000-1 | 184,97  | 169,70  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 10       | baneocin pulbere  | 33631400-6 | 1.100,00  | 1.009,17  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 11       | baneocin unguent  | 33631400-6 | 1.635,00  | 1.500,00  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 12       | 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  |
| 13       | betahistin 24 mg  | 33690000-3 | 81,75   | 75,00   | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 14       | bilichol  | 33690000-3 | 250,00  | 229,36  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 15       | bixtonim  | 33670000-7 | 98,10   | 90,00   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 16       | calciu lactic 500 mg  | 33690000-3 | 160,00  | 146,79  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 17       | captopril 25mg  | 33622000-6 | 70,85   | 65,00   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 18       | clorura de sodiu  | 33621400-3 | 250,00  | 229,36  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 19       | clorzoxazona  | 33632200-1 | 25,51   | 23,40   | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 20       | clotrimazol crema   | 33631400-6 | 87,20   | 80,00   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 21       | colebil   | 33612000-3 | 277,95  | 255,00  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 22       | coryol 6,25 mg  | 33690000-3 | 350,00  | 321,10  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 23       | cucicort crema  | 33690000-3 | 267,05  | 245,00  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 24       | dermalibour crema   | 33690000-3 | 450,00  | 412,84  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 25       | desloratadina 5 mg compr  | 33690000-3 | 7,52  | 6,90  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 26       | dexametazona  | 33642200-4 | 10,90   | 10,00   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 27       | diazepam cpr  | 33690000-3 | 52,32   | 48,00   | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 28       | diclofenac unguent/gel  | 33632100-0 | 483,09  | 443,20  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 29       | digoxin   | 33622100-7 | 102,46  | 94,00   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 30       | diucard   | 33690000-3 | 239,58  | 219,80  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 31       | dulcolax  | 33613000-0 | 154,78  | 142,00  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 32       | duphalac  | 33690000-3 | 54,77   | 50,25   | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 33       | enterol   | 33610000-9 | 1.300,00  | 1.192,66  | 66,06,03           | achizitie directa   | 03,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |



|    |                         |            |          |          |          |                   |            |            |             |                     |
|----|-------------------------|------------|----------|----------|----------|-------------------|------------|------------|-------------|---------------------|
| 34 | erdomed                 | 33690000-3 | 997,35   | 915,00   | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 35 | esentiale/essentivum    | 33690000-3 | 1.000,00 | 917,43   | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 36 | faringosept             | 33674000-5 | 700,00   | 642,20   | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 37 | fenistil gel            | 33690000-3 | 92,54    | 84,90    | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 38 | fluimucil               | 33690000-3 | 14,44    | 13,25    | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 39 | fluocinolon             | 33631500-7 | 87,20    | 80,00    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 40 | fucidin unguent         | 33690000-3 | 310,00   | 284,40   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 41 | furosemid 40 mg         | 33622300-9 | 78,48    | 72,00    | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 42 | furosemid fiole         | 33622300-9 | 11,99    | 11,00    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 43 | gaviscon                | 33611000-6 | 234,35   | 215,00   | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 44 | hemorzon unguent        | 33622500-1 | 143,88   | 132,00   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 45 | hepalthrombin           | 33621000-9 | 647,92   | 594,42   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 46 | ibusinus                | 33632100-0 | 50,14    | 46,00    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 47 | kanamicina              | 33662100-9 | 114,45   | 105,00   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 48 | kebene forte            | 33632000-9 | 350,00   | 321,10   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 49 | ketonal 100 mg forte    | 33632000-9 | 65,00    | 59,63    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 50 | lantecon                | 33690000-3 | 50,00    | 45,87    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 51 | larofen plus            | 33690000-3 | 40,00    | 36,70    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 52 | levofloxacina           | 33690000-3 | 408,59   | 374,85   | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 53 | 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 |
| 54 | lifebiotic              | 33690000-3 | 150,00   | 137,61   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 55 | memotal                 | 33661700-8 | 68,89    | 63,20    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 56 | metoclopramid fiole     | 33690000-3 | 139,74   | 128,20   | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 57 | metoprolol 50 mg        | 33690000-3 | 52,87    | 48,50    | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 58 | metronidazol            | 33651100-9 | 60,90    | 55,87    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 59 | miofilin                | 33670000-7 | 180,60   | 165,69   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 60 | moduxin 35 mg           | 33690000-3 | 450,00   | 412,84   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 61 | mometazona              | 33631500-7 | 241,50   | 221,56   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 62 | naldorex                | 33690000-3 | 32,70    | 30,00    | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 63 | nidoflor crema          | 33631100-3 | 329,18   | 302,00   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 64 | nitrazepam              | 33661000-1 | 17,99    | 16,50    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 65 | 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 |
| 66 | no spa fiole            | 33600000-6 | 39,24    | 36,00    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 67 | nolicin                 | 33651000-8 | 23,70    | 21,74    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 68 | nolpaza                 | 33612000-3 | 14,00    | 12,84    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 69 | nonflatin               | 33690000-3 | 457,80   | 420,00   | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 70 | normix                  | 33610000-9 | 970,10   | 890,00   | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 71 | nostamine               | 33662100-9 | 327,00   | 300,00   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 72 | omega 3                 | 33690000-3 | 1.711,30 | 1.570,00 | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 73 | omeran/omeprazol        | 33611000-6 | 15,04    | 13,80    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 74 | otis                    | 33662000-8 | 141,16   | 129,50   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 75 | 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 |
| 76 | parasinus               | 33661200-3 | 162,50   | 149,08   | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 77 | pentoxifilin            | 33610000-9 | 72,80    | 66,79    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 78 | perindopril             | 33690000-3 | 523,20   | 480,00   | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 79 | piracetam               | 33661000-1 | 12,00    | 11,01    | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |



|     |                             |            |                  |                  |          |                   |            |            |             |                     |
|-----|-----------------------------|------------|------------------|------------------|----------|-------------------|------------|------------|-------------|---------------------|
| 80  | prestarium 5mg              | 33622800-4 | 350,00           | 321,10           | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 81  | protecardin 75 mg           | 33690000-3 | 255,06           | 234,00           | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 82  | putra 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 |
| 83  | queretina 500 mg            | 33690000-3 | 1.329,60         | 1.219,82         | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 84  | rawel                       | 33690000-3 | 12,75            | 11,70            | 66,06,03 | achizitie directa | 24,02,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 85  | regen                       | 33690000-3 | 1.800,00         | 1.651,38         | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 86  | ringer solutie              | 33692000-7 | 82,84            | 76,00            | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 87  | 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 |
| 88  | saprosan 10 mg              | 33660000-4 | 839,30           | 770,00           | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 89  | ser fiziologic monodoza     | 33692000-7 | 81,75            | 75,00            | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 90  | sirop muguri brad/pinotusin | 33690000-3 | 327,00           | 300,00           | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 91  | smecta                      | 33690000-3 | 146,06           | 134,00           | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 92  | spavenn                     | 33690000-3 | 83,93            | 77,00            | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 93  | spironolactona              | 33690000-3 | 170,00           | 155,96           | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 94  | 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 |
| 95  | tavanic                     | 33690000-3 | 109,00           | 100,00           | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 97  | tedolfen                    | 33690000-3 | 239,80           | 220,00           | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 96  | tenox                       | 33690000-3 | 100,00           | 91,74            | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 98  | tetraciclina unguent        | 33690000-3 | 68,13            | 62,50            | 66,06,03 | achizitie directa | 24,02,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 99  | triferment                  | 33610000-9 | 1.438,80         | 1.320,00         | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 100 | trimetazidina               | 33622100-7 | 1.033,32         | 948,00           | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 101 | trombex 75 mg               | 33690000-3 | 89,93            | 82,50            | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 102 | uractiv forte               | 33641000-5 | 621,30           | 570,00           | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 103 | vessel due                  | 33600000-6 | 2.400,00         | 2.201,83         | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 104 | vitamina B1                 | 33616000-1 | 401,12           | 368,00           | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 105 | vitamina B6                 | 33616000-1 | 545,00           | 500,00           | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 106 | vitamina c compr+zn+d       | 33690000-3 | 1.515,10         | 1.390,00         | 66,06,03 | achizitie directa | 03,08,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 107 | vitamina c fiole            | 33690000-3 | 109,00           | 100,00           | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 108 | zinnat                      | 33600000-6 | 46,24            | 42,42            | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
| 109 | zolpidem                    | 33661000-1 | 24,19            | 22,19            | 66,06,03 | achizitie directa | 01,01,2023 | 31,12,2023 | on/off line | Ec.Liliana Mielusan |
|     | <b>TOTAL</b>                |            | <b>35.000,00</b> | <b>32.110,09</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 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

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 | 200,43  | 168,47  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 2            | ace glicemie ACCU-CHEK  | 33141320-9 | 133,23  | 112,00  | 66,06,03           | achizitie directa   | 24,10,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 3            | apa oxigenata   | 33140000-3 | 29,80   | 24,20   | 66,06,03           | achizitie directa   | 10,08,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 4            | 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  |
| 5            | 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  |
| 6            | boneta medicala   | 18143000-3 | 78,89   | 66,13   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 7            | 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  |
| 8            | 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  |
| 9            | 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  |
| 10           | garou   | 33141300-3 | 17,30   | 14,54   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 11           | glucometru  | 38435550-6 | 160,00  | 134,45  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 12           | leucoplast  | 33141111-1 | 205,20  | 172,44  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 13           | 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  |
| 14           | manusi examinare  | 18143000-3 | 6.955,66  | 5.845,09  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 15           | 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  |
| 16           | plasturi  | 33141112-8 | 193,97  | 163,00  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 17           | 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  |
| 18           | 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  |
| 19           | 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  |
| 20           | pulsoximetru  | 38540000-2 | 249,90  | 210,00  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 21           | 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  |
| 22           | test glicemic/ accucheck active                                     | 33141625-7 | 854,06  | 717,70  | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 23           | 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  |
| 24           | 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  |
| 25           | 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  |
| 26           | vata  | 33141115-9 | 71,40   | 60,00   | 66,06,03           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| 27           | tensiometre   | 33123100-9 | 1.071,00  | 900,00  | 66,06,03           | achizitie directa   | 22,02,2023                                | 31,12,2023   | on/off line                                       | Ec.Liliana Mielusan  |
| <b>TOTAL</b> |   |            | <b>15.000,00</b>                                  | <b>12.605,04</b>                                  |                    |                     |   |  |   |  |

 AVIZAT,  
 CONTABIL SEF  
 EC.DANIELA PETRICA
 

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 RESPONSABIL ACHIZITII  
 EC.LILIANA MIELUSAN
 



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,  
DIRECTOR,  
FLORIN MARINESCU

anexa 11

ANEXA 11 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

20,05,03 Lenjerie si echipamente de pat

| Nr. Crt. | Tipul si obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|---|------------|---|---|--------------------|---------------------|---|--|---|--|
|          |   |            | LEI, cu TVA                                       | LEI, fara TVA                                     |                    |                     |   |  | online/offline                                    |  |
| 2        | burduf pema   | 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  |
| 1        | lenjerie completa pat   | 39512000-4 | 1549,60   | 1302,18   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 5        | paturi lana/cocolino  | 39511200-9 | 3242,75   | 2725,00   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
| 6        | saltele antiescara  | 39143112-4 | 57,25   | 48,11   | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023   | on line   | Ec.Liliana Mielusan  |
|          | <b>TOTAL</b>  |            | <b>10.000,00</b>                                  | <b>8.403,36</b>                                   |                    |                     |   |  |   |  |

AVIZAT,  
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EC.DANIELA PETRICA

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RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN



## ANEXA 12 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2023 - ACHIZITII DIRECTE - actualizat la 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

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        | aer conditionat   | 39717200-3 | 2400,00   | 2016,81   | 68,12,00           | achizitie directa   | 05,09,2023                                | 31,12,2023  | on line   | Ec.Liliana Mielusan  |
| 2        | avizier   | 39154100-7 | 329,94  | 277,26  | 68,12,00           | achizitie directa   | 11,05,2023                                | 31,12,2023  | on line   | Ec.Liliana Mielusan  |
| 3        | cantar alimente   | 42923200-4 | 674,73  | 567,00  | 68,12,00           | achizitie directa   | 17,07,2023                                | 31,12,2023  | on line   | Ec.Liliana Mielusan  |
| 4        | 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  |
| 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        | scaun baie  | 33100000-1 | 870,00  | 731,09  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023  | on line   | Ec.Liliana Mielusan  |
| 9        | stingator P6  | 35111000-5 | 333,20  | 280,00  | 68,12,00           | achizitie directa   | 01,02,2023                                | 31,12,2023  | on line   | Ec.Liliana Mielusan  |
| 10       | 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  |
| 11       | 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  |
| 12       | Televizor LED, 80 cm  | 32324000-0 | 1029,71   | 865,30  | 68,12,00           | achizitie directa   | 14,03,2023                                | 31,12,2023  | on line   | Ec.Liliana Mielusan  |
| 13       | vestiare personal   | 39122100-4 | 899,40  | 755,80  | 68,12,00           | achizitie directa   | 01,01,2023                                | 31,12,2023  | on line   | Ec.Liliana Mielusan  |
|          | <b>TOTAL</b>  |            | <b>9.000,00</b>                                   | <b>7.563,03</b>                                   |                    |                     |   |   |   |  |

 AVIZAT,  
 CONTABIL SEF  
 EC.DANIELA PETRICA
 

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 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 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

20,06,01 Deplasari interne, detasari

| Nr. Crl. | 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 29.12.2023**  
 Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023  
 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 PETRICA



INTOCMIT,  
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 29.12.2023

Conform Buget aprobat prin Hotarare CJ nr. 376/12.12.2023

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