



**PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024**  
**CENTRALIZATOR**

Conform Buget aprobat prin Hotarare CJ nr.39/07.02.2024

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare            | Procedura stabilita        | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|-------------------------------|----------------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                               |                            |                                           |                                                           | online/offline                                    |                                                            |
| 1        | Alte servicii pentru catering 20.01.30                     | 55520000-1 | 65,000.00                                         | 59,633.03                                         | Subventii CJ+Venituri proprii | Procedura proprie Anexa II | 01.01.2024                                | 31.12.2024                                                | off line                                          | Sumedrea Alina                                             |
| 2        | Hrana pentru beneficiari - Catering 20.03.01               | 55520000-1 | 309,000.00                                        | 283486.24                                         | Venituri proprii              | Procedura proprie Anexa II | 01.01.2024                                | 31.12.2024                                                | off line                                          | Sumedrea Alina                                             |

AVIZAT,  
 CONTABIL SEF  
 Ec. JINGA RUBEN TIBERIU

INTOCMIT,  
 RESPONSABIL ACHIZITII  
 Ec. SUMEDREA ALINA ELENA



ANEXA  
PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024  
CENTRALIZATOR

Conform Buget aprobat prin Hotarare CJ nr.39/07.02.2024  
20,01,01 Furnituri de birou

Anexa 1

| Nr.<br>Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractul ui de achizitie publica/ acordului-cadru | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|-------------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|             |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                                                     | online/offline                                    |                                                            |
| 1           | biblioraft                                                 | 30197210-1 | 100.00                                            | 84.03                                             | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                          | on line                                           | Sumedrea Alina                                             |
| 2           | Caiet A4                                                   | 22830000-7 | 50.00                                             | 42.02                                             | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                          | on line                                           | Sumedrea Alina                                             |
| 3           | Calculator birou                                           | 30141200-1 | 100.00                                            | 84.03                                             | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                          | on line                                           | Sumedrea Alina                                             |
| 4           | capse nr.24/6                                              | 30197320-5 | 50.00                                             | 42.02                                             | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                          | on line                                           | Sumedrea Alina                                             |
| 5           | Cartus 285A                                                | 30125100-2 | 300.00                                            | 252.10                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                          | on line                                           | Sumedrea Alina                                             |
| 6           | cartus HP 278                                              | 30125100-2 | 200.00                                            | 168.07                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                          | on line                                           | Sumedrea Alina                                             |
| 7           | cartus toner MF 4410                                       | 30125100-2 | 250.00                                            | 210.08                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                          | on line                                           | Sumedrea Alina                                             |
| 8           | Cartus xerox B205V                                         | 30125100-2 | 250.00                                            | 210.08                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                          | on line                                           | Sumedrea Alina                                             |
| 9           | Condica prescriptie medicala                               | 22820000-4 | 200.00                                            | 168.07                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                          | on line                                           | Sumedrea Alina                                             |

|    |                             |            |                |                |              |                   |            |            |         |                |
|----|-----------------------------|------------|----------------|----------------|--------------|-------------------|------------|------------|---------|----------------|
| 10 | Condica prezenta            | 22820000-4 | 300.00         | 252.10         | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 11 | Creion corector             | 30192920-6 | 30.00          | 25.21          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 12 | dosar plastic               | 22852000-7 | 100.00         | 84.03          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 13 | fisa de magazie             | 22900000-9 | 100.00         | 84.03          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 14 | Fisa individuala PSI        | 22820000-4 | 15.00          | 12.61          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 15 | foaie evidenta si tratament | 22900000-9 | 100.00         | 84.03          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 16 | Foi de observatie           | 22900000-9 | 55.00          | 46.22          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 17 | Folii protectie             | 30192000-1 | 100.00         | 84.03          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 18 | Hartie copiator             | 30197630-1 | 750.00         | 630.25         | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 19 | Hartie creponata            | 30192700-8 | 10.00          | 8.40           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 20 | Indigo                      | 30199110-4 | 35.00          | 29.41          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 21 | Lipici                      | 30199000-0 | 50.00          | 42.02          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 22 | marker                      | 30192125-3 | 50.00          | 42.02          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 23 | pix                         | 30192121-5 | 60.00          | 50.42          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 24 | plicuri                     | 30199230-1 | 50.00          | 42.02          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 25 | Registre                    | 22800000-8 | 300.00         | 252.10         | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 26 | registru de intrare-iesire  | 22800000-8 | 150.00         | 126.05         | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 27 | scotch                      | 44424200-0 | 50.00          | 42.02          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 28 | Steag tricolor Romania      | 3582100-5  | 80.00          | 67.23          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 29 | Steag Uniunea Europeană     | 35821000-5 | 115.00         | 96.64          | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
|    | <b>TOTAL</b>                |            | <b>4000.00</b> | <b>3361.34</b> |              |                   |            |            |         |                |

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie publica/acordului-cadru | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                                                   | online/offline                                    |                                                            |
| 1        | ace 2L floral                                              | 39821240-0 | 300.00                                            | 252.10                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 2        | Asevi                                                      | 39831240-0 | 300.00                                            | 252.10                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 3        | Bureti baie                                                | 39224320-7 | 100.00                                            | 84.03                                             | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 4        | Bureti vase                                                | 33711900-6 | 200.00                                            | 168.07                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 5        | Carlige rufe                                               | 30195900-1 | 100.00                                            | 84.03                                             | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 6        | cif                                                        | 39831240-0 | 250.00                                            | 210.08                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 7        | Cos rufe                                                   | 39291000-8 | 500.00                                            | 420.17                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 8        | Cosuri baie                                                | 39144000-3 | 400.00                                            | 336.13                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 9        | Detartrant                                                 | 39831240-0 | 150.00                                            | 126.05                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 10       | Detergent Bonux 10kg.                                      | 39831240-0 | 3,735.00                                          | 3,138.66                                          | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 11       | Detergent vase                                             | 39831210-1 | 100.00                                            | 84.03                                             | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 12       | domestos                                                   | 39831240-0 | 300.00                                            | 252.10                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 13       | Faras din plastic cu coada lunga                           | 39224350-6 | 100.00                                            | 84.03                                             | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 14       | Gel puterea calului                                        | 33690000-3 | 400.00                                            | 336.13                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 15       | HARTIE IGIENICA                                            | 33761000-2 | 400.00                                            | 336.13                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 16       | igienol                                                    | 24455000-8 | 200.00                                            | 168.07                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 17       | Inalbitor 1L Ace                                           | 39821240-0 | 125.00                                            | 105.04                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 18       | LAVETE UNIVERSALE                                          | 39831240-0 | 250.00                                            | 210.08                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 19       | matura                                                     | 39224100-9 | 100.00                                            | 84.03                                             | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 20       | Mop bumbac                                                 | 39224300-1 | 250.00                                            | 210.08                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 21       | Mop tip laveta cu galeata                                  | 39224300-1 | 140.00                                            | 117.65                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 22       | Odorizant camera                                           | 39811100-1 | 150.00                                            | 126.05                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 23       | Pampers                                                    | 33140000-3 | 700.00                                            | 588.24                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 24       | Racletă geam                                               | 44423000-1 | 200.00                                            | 168.07                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 25       | rola prosop                                                | 33760000-5 | 160.00                                            | 134.45                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 26       | Saci menaj 120l                                            | 18937000-6 | 150.00                                            | 126.05                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |
| 27       | Saci menaj 240l                                            | 18937000-6 | 200.00                                            | 168.07                                            | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                                        | on line                                           | Sumedrea Alina                                             |

|    |                                               |            |                  |                  |              |                   |            |            |         |                |
|----|-----------------------------------------------|------------|------------------|------------------|--------------|-------------------|------------|------------|---------|----------------|
| 28 | Saci menaj 35l                                | 18937000-6 | 150.00           | 126.05           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 29 | saci menaj 60l                                | 18937000-6 | 160.00           | 134.45           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 30 | Sapun lichid 5L                               | 33711900-6 | 150.00           | 126.05           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 31 | Sare masina spalata vase                      | 39831210-1 | 120.00           | 100.84           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 32 | Set perie WC+suport                           | 39224000-8 | 140.00           | 117.65           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 33 | Solutie anti mucegai                          | 39830000-9 | 250.00           | 210.08           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 34 | Solutie clatire masina spalata vase           | 39831210-1 | 220.00           | 184.87           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 35 | solutie geam                                  | 39831240-0 | 200.00           | 168.07           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 36 | Solutie intretinere masina spalata vase 250ml | 39831210-1 | 100.00           | 84.03            | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 37 | Spay muste                                    | 33691000-0 | 100.00           | 84.03            | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
| 38 | Tablete finish                                | 39831210-1 | 450.00           | 378.15           | Subventii CJ | achiziție directă | 01.01.2024 | 31.12.2024 | on line | Sumedrea Alina |
|    | <b>TOTAL</b>                                  |            | <b>12,000.00</b> | <b>10,084.03</b> |              |                   |            |            |         |                |

#### 20.01.03 Incalzit, iluminat, forta motrica

#### Anexa 3

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru                                                            | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|-----------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                                                                                       |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                           | online/offline                                    |                                                            |
| 1        | Servicii de distributie energie electrica si servicii conexe Servicii de distributie gaze naturale si servicii conexe | 09300000-2 | 124,000.00                                        | 104,201.68                                        | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                | on line                                           | Sumedrea Alina                                             |
|          | <b>TOTAL</b>                                                                                                          |            | <b>124,000.00</b>                                 | <b>104,201.68</b>                                 |                    |                     |                                           |                                                           |                                                   |                                                            |

#### 20.01.04 Apa, canal, salubritate

#### Anexa 4

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                           | online/offline                                    |                                                            |
| 1        | Gunoii menajer                                             | 90511200-4 | 5,760.00                                          | 4,840.34                                          | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 2        | Apa                                                        | 41110000-3 | 6,240.00                                          | 5,243.70                                          | Subventii CJ       | achiziție directă   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
|          | <b>TOTAL</b>                                               |            | <b>12,000.00</b>                                  | <b>10,084.03</b>                                  |                    |                     |                                           |                                                           |                                                   |                                                            |

## 20.01.08 Posta, tv, internet

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                           | online/offline                                    |                                                            |
| 1        | Servicii cablu                                             | 64210000-1 | 1,500.00                                          | 1,260.50                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 2        | Servicii telefonie, internet                               | 64215000-6 | 2,500.00                                          | 2,100.84                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
|          | <b>TOTAL</b>                                               |            | <b>4,000.00</b>                                   | <b>3,361.34</b>                                   |                    |                     |                                           |                                                           |                                                   |                                                            |

Anexa 5

## 20.01.09 Materiale si prestari de servicii cu caracter functional

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV     | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|-------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |             | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                           | online/offline                                    |                                                            |
| 1        | adeziv cm 11                                               | 24911200-5  | 200.00                                            | 168.07                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 2        | Acumulatori                                                | 42912320-1  | 400.00                                            | 336.13                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 3        | Amorsa                                                     | 44112240-2  | 150.00                                            | 126.05                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 4        | Aplica lampa                                               | 31524210-0  | 150.00                                            | 126.05                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 5        | banda izoliera                                             | 31651000-4  | 50.00                                             | 42.02                                             | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 6        | Banda led interior 20m                                     | 31527260-6  | 150.00                                            | 126.05                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 7        | Baterie chiuveta                                           | 44411100-5  | 350.00                                            | 294.12                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 8        | Baterie dus                                                | 44411100-5  | 250.00                                            | 210.08                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 9        | Baterie lavoar                                             | 44411100-5  | 250.00                                            | 210.08                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 10       | Bec 5W                                                     | 31531000-7  | 150.00                                            | 126.05                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 11       | BEC TWULSTINE 50w/220                                      | 31531000-7  | 150.00                                            | 126.05                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 12       | Bit                                                        | 44190000-8  | 10.00                                             | 8.40                                              | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 13       | Bonete medicale/100 buc                                    | 33199000-1  | 200.00                                            | 168.07                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 14       | Botosi unica folosinta                                     | 18143000-3  | 200.00                                            | 168.07                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 15       | Burghiu                                                    | 44512900-1  | 100.00                                            | 84.03                                             | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 16       | burghiu metal diametru 6                                   | 44512900-1  | 100.00                                            | 84.03                                             | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 17       | Butuc usi                                                  | 444520000-1 | 150.00                                            | 126.05                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 18       | Carti de joc                                               | 37000000-8  | 10.00                                             | 8.40                                              | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 19       | cablu                                                      | 44321000-6  | 100.00                                            | 84.03                                             | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 20       | Calorifere                                                 | 44621110-3  | 400.00                                            | 336.13                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 21       | canepa                                                     | 39541140-9  | 50.00                                             | 42.02                                             | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 22       | capac WC                                                   | 44411720-7  | 150.00                                            | 126.05                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 23       | Cd 3m                                                      | 44170000-2  | 150.00                                            | 126.05                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 24       | ciment                                                     | 44111200-3  | 300.00                                            | 252.10                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |

Anexa 6

|    |                            |            |        |        |              |                   |            |            |                  |                |
|----|----------------------------|------------|--------|--------|--------------|-------------------|------------|------------|------------------|----------------|
| 26 | CM 17                      | 24911200-5 | 200.00 | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 27 | Coltar plasa               | 44334000-0 | 100.00 | 168.07 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 28 | Dibluri                    | 44531000-1 | 100.00 | 84.03  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 29 | diluant                    | 44832200-3 | 100.00 | 84.03  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 30 | Discuri                    | 32353100-3 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 31 | Distantiere                | 44912200-8 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 32 | Decoratiuni Craciun        | 39298500-2 | 120.00 | 100.84 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 33 | doza aparat                | 31219000-4 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 34 | Doza rigips                | 31681410-0 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 35 | Etajera baie               | 39144000-3 | 200.00 | 168.07 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 36 | Extrudat 3                 | 19521200-6 | 150.00 | 126.05 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 37 | Furtun dus                 | 44165100-5 | 150.00 | 126.05 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 38 | Fy 1,5                     | 44322100-4 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 39 | Galeata semiovala PVC      | 39831240-0 | 150.00 | 126.05 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 40 | Grila aerisire 20X20       | 42520000-7 | 100.00 | 84.03  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 41 | Grila aerisire 30X30       | 42520000-7 | 100.00 | 84.03  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 42 | Halate unica folosinta     | 18143000-3 | 100.00 | 84.03  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 43 | holsurub 4*40              | 44531300-4 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 44 | holsurub 4*40              | 44531300-4 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 45 | holsurub 5*30              | 44531300-4 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 46 | holsurub 5*30              | 44531300-4 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 47 | Holsuruburi                | 44531300-4 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 48 | Intrerupatoare             | 31214100-0 | 200.00 | 168.07 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 49 | lac pentru lemn            | 44800000-8 | 200.00 | 168.07 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 50 | Lavoar                     | 44411300-7 | 250.00 | 210.08 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 51 | Manusi albastre NITRIL..   | 18424000-7 | 350.00 | 294.12 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 52 | MASCA PROTECTIE            | 18143000-3 | 400.00 | 336.13 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 53 | Melci metalici             | 44531000-1 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 54 | Mufa                       | 31224200-4 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 55 | Negrese                    | 44531300-4 | 150.00 | 126.05 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 56 | Oglinda baie               | 39299300-7 | 150.00 | 126.05 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 57 | Pal OSB 3.6                | 44191300-8 | 150.00 | 126.05 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 58 | Para dus                   | 44411000-4 | 150.00 | 126.05 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 59 | pasta verde                | 42661100-8 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 60 | Pat cablu                  | 44322400-7 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 61 | pensula                    | 39224210-3 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 62 | Perlator                   | 44411000-4 | 50.00  | 42.02  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 63 | Plafoniere bai             | 31521330-6 | 300.00 | 252.10 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 64 | Plasa sudata               | 44313000-7 | 200.00 | 168.07 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 65 | Polistiren                 | 19521200-6 | 150.00 | 126.05 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 66 | Pompa circulatie 25-60-180 | 42511110-5 | 300.00 | 252.10 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 67 | prelungitor                | 31224810-3 | 150.00 | 126.05 | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 68 | priza                      | 31224100-3 | 100.00 | 84.03  | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |

|     |                     |            |                  |                  |                          |                   |            |            |                  |                |
|-----|---------------------|------------|------------------|------------------|--------------------------|-------------------|------------|------------|------------------|----------------|
| 69  | Priza ST            | 31224100-3 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 70  | Racord dus          | 44167100-9 | 180.00           | 151.26           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 71  | Racord gaz          | 44167100-9 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 72  | Rezervor WC         | 44611600-2 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 73  | Robinet             | 44411100-5 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 74  | robinet coltar 1/2  | 44411100-5 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 75  | Robinet flotor      | 44411100-5 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 76  | Robinet tur-retur   | 44411100-5 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 77  | Sarma zincata       | 44333000-3 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 78  | Set dibluri wc      | 44411000-4 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 79  | Set fixare wc       | 44411000-7 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 80  | SET PRINDERE        | 44411000-4 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 81  | sfoara canepa       | 39541140-9 | 50.00            | 42.02            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 82  | Sifon flexibil      | 44411000-4 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 83  | Sifon pardoseala    | 44160000-9 | 80.00            | 67.23            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 84  | Sifon scurgere      | 44167100-9 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 85  | Silicon acril       | 24590000-6 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 86  | Silicon ancora      | 24590000-6 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 87  | Silicon sanitar alb | 24590000-6 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 88  | Spliter TV          | 34999200-8 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 89  | Spuma poliuretana   | 44192100-3 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 90  | Stop rigips         | 44190000-8 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 91  | suport              | 30193000-8 | 50.00            | 42.02            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 92  | surub autofiletant  | 44531300-4 | 50.00            | 42.02            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 93  | Surub tabla         | 44531300-4 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 94  | Surubn lemn 2,5     | 44531300-4 | 50.00            | 42.02            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 95  | Teava               | 44163100-1 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 96  | Teuri               | 30194810-6 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 97  | Thermo              | 44111520-2 | 300.00           | 252.10           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 98  | Tinci alb           | 44111800-9 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 99  | Trafalet si gratar  | 44812400-9 | 50.00            | 42.02            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 100 | tub neon 18w        | 31532120-1 | 150.00           | 126.05           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 101 | Var hidratat        | 44111400-5 | 50.00            | 42.02            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 102 | vopsea lavabila     | 44800000-8 | 350.00           | 294.12           | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 103 | Vopsea.             | 44800000-8 | 100.00           | 84.03            | Subventii <del>KUJ</del> | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
|     | <b>TOTAL</b>        |            | <b>14.000.00</b> | <b>11.764.71</b> |                          |                   |            |            |                  |                |

## 20.01.30 Alte bunuri si servicii pentru intretinere si functionare

Anexa 7

| Nr. Crt.        | Obiectul contractului de achizitie publica/acordului-cadru          | Cod CPV     | Valoarea estimata a contractului /acordului-cadru<br>LEI, CU TVA | Valoarea estimata a contractului /acordului-cadru<br>LEI, fara TVA | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire<br>online/offline | Persoana responsabila cu aplicarea procedurii de atribuire |
|-----------------|---------------------------------------------------------------------|-------------|------------------------------------------------------------------|--------------------------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------|
| <b>SERVICII</b> |                                                                     |             |                                                                  |                                                                    |                    |                     |                                           |                                                           |                                                                     |                                                            |
| 1               | Servicii PRAM                                                       | 71630000-3  | 3,000.00                                                         | 2,521.01                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 2               | Semnatura electronica                                               | 79132100-9  | 5,000.00                                                         | 4,201.68                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 3               | Servicii microbiologie                                              | 71900000-7  | 1,500.00                                                         | 1,260.50                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 4               | Servicii colectare deseuri medicale                                 | 90524400-0  | 2,500.00                                                         | 2,100.84                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 5               | Servicii de dezinfectie si dezinsectie                              | 90921000-9  | 3,500.00                                                         | 2,941.18                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 6               | Servicii de intretinere si reparare a sistemului informatic         | 72261000-2  | 37,000.00                                                        | 31,092.44                                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 7               | servicii incarcare stingatoare                                      | 50413200-5  | 1,500.00                                                         | 1,260.50                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 8               | Servicii expertizare locuri de munca                                | 71319000-7  | 2,000.00                                                         | 1,680.67                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 9               | Servicii verificare hidranti                                        | 50413200-5  | 600.00                                                           | 504.20                                                             | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 10              | Servicii medic epidemiolog                                          | 8510000-0   | 16,000.00                                                        | 13,445.38                                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 11              | Serviciu de paza si protectie                                       | 79713000-5  | 468,171.50                                                       | 393,421.43                                                         | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 12              | Servicii analize medicale                                           | 85147000-1  | 8,000.00                                                         | 6,722.69                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 13              | Servicii mentenanta sistem monitorizare video                       | 50343000-1  | 6,500.00                                                         | 5,462.18                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 14              | Servicii asigurare cladire                                          | 665161000-1 | 3,000.00                                                         | 2,521.01                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 15              | Servicii protectia muncii/psi                                       | 71317000-3  | 8,000.00                                                         | 6,722.69                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 16              | Servicii RSTVI                                                      | 71630000-3  | 3,000.00                                                         | 2,521.01                                                           | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 17              | Servicii de testare, analiza si consultanta tehnica                 | 71600000-4  | 178.50                                                           | 150.00                                                             | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 18              | Servicii de evaluare privind analiza riscului la securitatea fizica | 71317000-3  | 550.00                                                           | 462.18                                                             | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
|                 | <b>TOTAL</b>                                                        |             | <b>570,000.00</b>                                                | <b>478,991.60</b>                                                  |                    |                     |                                           |                                                           |                                                                     |                                                            |

## 20.02 REPARATII CURENTE

Anexa 8

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru<br>LEI, CU TVA | Valoarea estimata a contractului /acordului-cadru<br>LEI, fara TVA | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire<br>online/offline | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|------------------------------------------------------------------|--------------------------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------|
| 1        | Reparatii acoperis magazii                                 | 45261900-3 | 30,000.00                                                        | 25,210.08                                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
| 2        | Lucrare de reparatii camera mortuara                       | 45453000-7 | 30,000.00                                                        | 25,210.08                                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                                    | Sumedrea Alina                                             |
|          | <b>TOTAL</b>                                               |            | <b>60,000.00</b>                                                 | <b>50,420.17</b>                                                   |                    |                     |                                           |                                                           |                                                                     |                                                            |

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru                   | Cod CPV | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractul ui de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------------------------|---------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                                              |         | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           | online/offline                                             |                                                   |                                                            |
| 1        | AFLAMIL 100mg x 20 COMPR. FILM. 100mg GEDEON RICHTER                         | CUT     | 500.00                                            | 458.72                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 2        | ALGIFEN SOLUTIE INJECTABILA X 5 SOL. INJ. 500mg/2mg/0.2mg/ml ZENTIVA         | CUT     | 500.00                                            | 458.72                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 3        | ALGOCALMIN R 500 mg x 20 COMPR. 500mg ZENTIVA                                | CUT     | 300.00                                            | 275.23                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 4        | ALGOCALMIN R 1 g/2 ml x 5 SOL. INJ. 1g/2ml ZENTIVA                           | CUT     | 200.00                                            | 183.49                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 5        | AMBROXOL RICHTER 30 mg x 20 COMPR. 30mg GEDEON RICHTER                       | CUT     | 200.00                                            | 183.49                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 6        | SOLUTIE PERFUZABILA RINGER X 10 - 500ML SOL. PERF. FARA CONCENTRATIE B.BRAUN | CUT     | 700.00                                            | 642.20                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 7        | AMOXICILINA ANTIBIOTICE 500 mg x 10 CAPS. 500mg ANTIBIOTICE                  | CUT     | 200.00                                            | 183.49                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 8        | AMPICILINA ANTIBIOTICE 500 mg x 10 CAPS. 500mg ANTIBIOTICE                   | CUT     | 200.00                                            | 183.49                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 9        | ANTINEVRALGIC P X 20 COMPR. OPELLA HEALTHCARE RO                             | CUT     | 200.00                                            | 183.49                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 10       | ANXIAR R 1 mg x 50 COMPR. 1 mg GEDEON RICHTER                                | CUT     | 300.00                                            | 275.23                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 11       | AERIUS 5 mg X 10 COMPR. FILM. 5mg N.V. ORGANON                               | CUT     | 250.00                                            | 229.36                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 12       | ASPIMAX CARDIO 75 mg x 40 COMPR. GASTROREZ. 75mg LAROPHARM                   | CUT     | 250.00                                            | 229.36                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 13       | AZITROMICINA SANDOZ 500 mg COMPRIMATE FILMATE X 3 COMPR. FIL 500mg SANDOZ    | CUT     | 250.00                                            | 229.36                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 14       | BANEOCIN R x 1- PULB. CUT. PULB. CUT. FARA CONCENTRATIE SANDOZ               | FL      | 1000.00                                           | 917.43                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |
| 15       | BANEOCIN R x 1 - 20G UNG. UNGUENT FARA CONCENTRATIE SANDOZ                   | TUB     | 450.00                                            | 412.84                                            | Subventii BS       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                 | on line/off line                                  | Sumedrea Alina                                             |

|    |                                                                                |     |         |        |              |                   |            |            |                  |                |
|----|--------------------------------------------------------------------------------|-----|---------|--------|--------------|-------------------|------------|------------|------------------|----------------|
| 16 | HALOPERIDOL 2 mg/ml x 1 PIC. ORALE-SOL. 2mg/ml GEDEON RICHTER                  | FL  | 200.00  | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 17 | Tavanic 250mg                                                                  | ct  | 250.00  | 229.36 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 18 | Carbamazepina 200mg x 20 Arena                                                 | ct  | 400.00  | 366.97 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 19 | BROMHEXIN LABORMED 8 mg X 20 COMPR. 8mg LABORMED                               | CUT | 400.00  | 366.97 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 20 | CALCIU LACTIC 500MG X 50 BIOFARM                                               | CUT | 500.00  | 458.72 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 21 | CARBOCIT X 30 BIOFARM                                                          | CUT | 1000.00 | 917.43 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 22 | CLORFENIRAMIN x 20 COMPR. 4mg LABORMED                                         | CUT | 700.00  | 642.20 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 23 | Zinnat 500mg x10                                                               | CUT | 700.00  | 642.20 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 24 | CUMINOL 500 mg x 10 COMPR. FILM. 500mg GEDEON RICHTER                          | CUT | 600.00  | 550.46 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 25 | CLORURA DE SODIU 09/10 500ML PERF BRAUN                                        | CUT | 600.00  | 550.46 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 26 | CLOTRIMAZOL 1 x 1- 35g cr. CREMA 1% ANTIBIOTICE                                | TUB | 300.00  | 275.23 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 27 | SPIRONOLACTONA TRP 25MG X 50CP                                                 | CUT | 150.00  | 137.61 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 28 | CODEINA FOSFAT LPH 15 mg x 20 COMPR. 15mg LABORMED                             | CUT | 200.00  | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 29 | CONTROLOC 40mg X 1 PULB. PT. SOL. INJ. 40mg TAKEDA                             | FL  | 200.00  | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 30 | DERMAZIN R 1 x 1 CREMA 1% SANDOZ                                               | TUB | 500.00  | 458.72 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 31 | DEXAMETAZONA ROMPHARM 4 mg/ml x 10 - 2ML SOL. INJ. 4mg/ml ROMPHARM COMPANY SRL | CUT | 200.00  | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 32 | DEXATOBROM 3 mg+1 mg/ml x 1 PIC. OFT. SUSP. 3mg+1mg/ml ROMPHARM COMPANY SRL    | FL  | 200.00  | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 33 | BETABIOPTAL x 1.- PIC.OFT. PICATURI OFT.SUSP. 0,2g+0,5g/100ml FARMILA          | FL  | 200.00  | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 34 | Detralex 1000 mg                                                               | CUT | 200.00  | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 35 | DIAZEPAM 5 mg/ml x 5 SOL. INJ. 10mg/2ml TERAPIA                                | CUT | 400.00  | 366.97 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 36 | DICLOFENAC 50 mg x 20 COMPR. FILM. GASTROREZ. 50mg TERAPIA                     | CUT | 400.00  | 366.97 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 37 | DICLOFENAC FITERMAN 10mg/g x 1- 35g cr. CREMA 10mg/g FITERMAN                  | TUB | 400.00  | 366.97 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 38 | DICLOFENAC FITERMAN 10 mg/g X 1 - 50G GEL 10mg/g FITERMAN PHARMA S.R.          | TUB | 350.00  | 321.10 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |

|    |                                                                       |     |         |         |              |                   |            |            |                  |                |
|----|-----------------------------------------------------------------------|-----|---------|---------|--------------|-------------------|------------|------------|------------------|----------------|
| 39 | DIPROGENTA 0,5 mg/1 mg pe gram x 1 - UNG. UNGUENT 0,5mg/1mg/g MSD     | TUB | 200.00  | 183.49  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 40 | DIUREX 50 x 20 CAPS. 50mg/20mg TERAPIA                                | CUT | 150.00  | 137.61  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 41 | DORETA 37.5 X 30 CPR                                                  | CUT | 200.00  | 183.49  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 42 | DUPHALAC FRUIT 667 mg/ml X 1 SOL. ORALA 667mg/ml MYLAN                | FL  | 350.00  | 321.10  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 43 | ELOCOM 1 mg/g X 1 CREMA MSD                                           | TUB | 200.00  | 183.49  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 44 | ENAP 20 mg X 30 COMPR. 20mg KRKA                                      | CUT | 200.00  | 183.49  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 45 | CURASPON BURETE HEMOSTATIC CURA MEDICAL                               | BUC | 100.00  | 91.74   | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 46 | ETAMSILAT ZENTIVA 250mg x 5 SOL. INJ. 250mg/2ml ZENTIVA               | CUT | 300.00  | 275.23  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 47 | FENOBARBITAL FIOLE                                                    | CT  | 350.00  | 321.10  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 48 | FENILBUTAZONA x 1- 40g CREMA 4% ANTIBIOTICE                           | TUB | 250.00  | 229.36  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 49 | FERROGRADUMET R x 30 COMPR. ELIB. PREL. 105mg TEOFARMA                | CUT | 250.00  | 229.36  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 50 | FURAZOLIDON TERAPIA 100 mg x 20 COMPR. 100mg TERAPIA                  | CUT | 900.00  | 825.69  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 51 | FLUCONAZOL ROMPHARM 150MG X1CAPS                                      | CUT | 100.00  | 91.74   | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 52 | FLUOCINOLON N ATB 0,25 mg/5 mg/g x 1 UNGUENT 0,25mg/5mg/g ANTIBIOTICE | TUB | 250.00  | 229.36  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 53 | FUCIDIN 20 mg/g x 1 - 15g ung. UNGUENT 20mg/g ASTELLAS PHARMA         | TUB | 450.00  | 412.84  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 54 | FUROSEMID 20 mg/2 ml x 5 SOL. INJ. 10mg/ml ZENTIVA                    | CUT | 200.00  | 183.49  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 55 | FUROSEMID LPH 40 mg X 30 COMPR. 40mg LABORMED                         | CUT | 250.00  | 229.36  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 56 | DIAZEPAM x 30 COMPR. 10mg TERAPIA                                     | CUT | 150.00  | 137.61  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 57 | GLUCONAT DE CALCIU 94mg/ml x 20 SOL. INJ. 94mg/ml B.BRAUN             | CUT | 600.00  | 550.46  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 58 | HIDROCORTIZON 25 MG/ML X 5 FIOLE                                      | CT  | 1400.00 | 1284.40 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 59 | BRUFEN 400 mg X 30 COMPR. FILM. 400mg MYLAN                           | CUT | 700.00  | 642.20  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 60 | INDAPAMID LPH R 1,5 mg x 30 COMPR. ELIB. PREL. 1,5mg LABORMED         | CUT | 200.00  | 183.49  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 61 | CEFORT 1 g X 10 PULB. PT. SOL. INJ./PERF. 1g ANTIBIOTICE              | CUT | 1300.00 | 1192.66 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 62 | KARBIS 8 mg x 30 COMPR. 8mg KRKA                                      | CUT | 250.00  | 229.36  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |

|    |                                                                               |     |         |         |              |                   |            |            |                  |                |
|----|-------------------------------------------------------------------------------|-----|---------|---------|--------------|-------------------|------------|------------|------------------|----------------|
| 63 | KETOPROFEN ROMPHARM 100 mg/2ml x 10 SOL. INJ. 100 mg/2ml ROMPHARM COMPANY SRL | CUT | 300.00  | 275.23  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 64 | KETOPROXIN 100 mg x 20 COMPR. FILM. 100mg AC HELCOR                           | CUT | 250.00  | 229.36  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 65 | KETOTIFEN LPH 1 mg X 30 COMPR. 1mg LABORMED                                   | CUT | 250.00  | 229.36  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 66 | SEDATIF PC x 40 COMPR BOIRON                                                  | CUT | 400.00  | 366.97  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 67 | DESORATADINA 5MG X30 TRP                                                      | CUT | 450.00  | 412.84  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 68 | MOVALIS R 7,5 mg x 20 COMPR. 7,5mg BOEHRINGER                                 | CUT | 300.00  | 275.23  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 69 | MEMOTAL FIOLE                                                                 | CT  | 600.00  | 550.46  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 70 | METOCLOPRAMID 10 mg x 5 SOL. INJ. 5mg/ml TERAPIA                              | CUT | 650.00  | 596.33  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 71 | METOCLOPRAMID 10 mg x 40 COMPR. 10mg TERAPIA                                  | CUT | 200.00  | 183.49  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 72 | METOPROLOL TERAPIA 50 mg x 30 COMPR. 50mg TERAPIA                             | CUT | 100.00  | 91.74   | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 73 | METRONIDAZOL ARENA 250 mg J01XD01 x 30 COMPR. 250mg ARENA GROUP               | CUT | 600.00  | 550.46  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 74 | MICONAZOL NITRAT 2 x 1 - 20g CREMA 2% SLAVIA PHARM                            | TUB | 300.00  | 275.23  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 75 | MIOFILIN 100 mg x 20 CAPS. 100mg ZENTIVA                                      | CUT | 600.00  | 550.46  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 76 | MIOFILIN 24mg/ml x 5 SOL. INJ. 24mg/ml ZENTIVA                                | CUT | 2000.00 | 1834.86 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 77 | NEOPREOL x 1 UNGUENT FARA CONCENTRATIE ANTIBIOTICE                            | TUB | 350.00  | 321.10  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 78 | LOPERAMID SLAVIA 2 mg X 10 CAPS. 2mg SLAVIA PHARM                             | CUT | 500.00  | 458.72  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 79 | NITROMINT 2,6 mg x 60 COMPR. ELIB. PREL. 2,6mg EGIS PHARMACEUTICALS           | CUT | 200.00  | 183.49  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 80 | NITRAZEPAM RICHTER 5 mg x 20 COMPR. 5mg GEDEON RICHTER                        | CUT | 100.00  | 91.74   | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 81 | NO SPA 40 mg/2 ml X 25 SOL. INJ. 40mg/2ml SANOFI                              | CUT | 350.00  | 321.10  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 82 | NO SPA FORTE 80 mg COMPR. X 24 COMPR. 80mg SANOFI OTC                         | CUT | 450.00  | 412.84  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 83 | OMEPRAZOL TERAPIA 20 mg x 30 CAPS. GAST 20mg TERAPIA                          | CUT | 350.00  | 321.10  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 84 | OTIS T x 1 PICATURI AURICULARE-SOLIFARA CONCENTRATIE TIS FARMACEUTIC          | FL  | 100.00  | 91.74   | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 85 | OXIMED x 1 SPRAY CUT. - SUSP. FARA CONCENTRATIE MEBRA                         | FL  | 350.00  | 321.10  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |

|     |                                                                                   |     |        |        |              |                   |            |            |                  |                |
|-----|-----------------------------------------------------------------------------------|-----|--------|--------|--------------|-------------------|------------|------------|------------------|----------------|
| 86  | Paracetamol 500mg x 20cp Slavia                                                   | CUT | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 87  | PIAFEN x 20 COMPR. FARA<br>CONCENTRATIE ANTIBIOTICE                               | CUT | 400.00 | 366.97 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 88  | ALPRAZOLAM LPH (R) 0,5 mg X 30<br>COMPR. 0,5mg LABORMED                           | CUT | 100.00 | 91.74  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 89  | REFEN 75 mg x 5 SOL. INJ./PERF.<br>25mg/ml STADA                                  | CUT | 400.00 | 366.97 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 90  | BUSCOPAN 10 mg X 20 DRAJ. 10mg<br>SANOFI OTC                                      | CUT | 400.00 | 366.97 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 91  | PRONORAN 50 mg x 30 DRAJ. ELIB.<br>PREL. 50mg SERVIER                             | CUT | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 92  | STILNOX 10 mg X 14 COMPR. FILM.<br>10mg SANOFI ROMANIA S.R.L                      | CUT | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 93  | NITROMINT x 1 SPRAY SUBLINGUAL<br>0,4mg/doza EGIS PHARMACEUTICALS                 | FL  | 100.00 | 91.74  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 94  | SUMETROLIM x 20 COMPR. 400mg/80mg<br>EGIS PHARMACEUTICALS                         | CUT | 250.00 | 229.36 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 95  | TRAMADOL 50 mg x 20 CAPS. 50mg<br>KRKA                                            | CUT | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 96  | TRAMADOL x 5 - 2ML SOL. INJ.<br>100mg/2ml KRKA                                    | CUT | 300.00 | 275.23 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 97  | VENTOLIN 100 INHALER CFC-FREE X 1<br>SUSP. INHAL. PRESURIZATA 100µg/doza<br>GLAXO | CUT | 300.00 | 275.23 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 98  | ZAHARINA SUCRAZIT X 600TB                                                         | CUT | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 99  | SIMVACARD 20 mg x 28 COMPR. FILM.<br>10mg ZENTIVA                                 | CUT | 100.00 | 91.74  | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 100 | GABARAN 300 mg X 50 CAPS. 300mg<br>TERAPIA                                        | CUT | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 101 | GENTAMICINA 40 MG/ ML                                                             | CT  | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 102 | 9 VITA MULTIVITAMINE -<br>MULTIMINERALE X 100 CO&CO<br>CONSUMER                   | CUT | 300.00 | 275.23 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 103 | TROXEVASIN 2%                                                                     | FL  | 250.00 | 229.36 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 104 | RISPEN 2 x 50 COMPR. FILM. 2 mg<br>ZENTIVA                                        | CUT | 250.00 | 229.36 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 105 | MEMANTINA TERAPIA 10 mg x 56<br>COMPR. FILM. 10mg TERAPIA                         | CUT | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 106 | GLUCOZA 5 x 10 - 500ML SOL. PERF.<br>50mg/ml STADA                                | CUT | 300.00 | 275.23 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 107 | CAVINTON R FORTE x 30 COMPR.<br>10mg GEDEON RICHTER                               | CUT | 300.00 | 275.23 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 108 | LIDOCAIN 10 x 1 SPRAY - SOL. 10%<br>EGIS PHARMACEUTICALS                          | CUT | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 109 | PENTOXI RETARD 400MG X40CP                                                        | CUT | 200.00 | 183.49 | Subventii BS | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |

|              |                                                          |     |                 |                 |                    |                   |            |            |                  |                |
|--------------|----------------------------------------------------------|-----|-----------------|-----------------|--------------------|-------------------|------------|------------|------------------|----------------|
| 110          | AMLODIPINA TERAPIA 10 mg x 30<br>COMPR. 10mg TERAPIA     | CUT | 200.00          | 183.49          | Subventii BS<br>ne | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 111          | BROMAZEPAM LPH 3 mg X 30 COMPR.<br>3mg LABORMED          | CUT | 200.00          | 183.49          | Subventii BS<br>ne | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| 112          | NICERGOLINA LPH 30 mg x 30 COMPR.<br>FILM. 30mg LABORMED | CUT | 250.00          | 229.36          | Subventii BS<br>ne | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
| <b>TOTAL</b> |                                                          |     | <b>40000.00</b> | <b>36697.25</b> |                    |                   |            |            |                  |                |

## 20,04,02 Materiale sanitare

## Anexa 10

| Nr.<br>Crt.  | Obiectul contractului de achizitie<br>publica/acordului-cadru | Cod CPV    | Valoarea<br>estimata a<br>contractului<br>/acordului-<br>cadru | Valoarea<br>estimata a<br>contractului<br>/acordului-<br>cadru | Sursa de<br>finantare | Procedura<br>stabilita | Data<br>estimata<br>pentru<br>initierea<br>procedurii | Data<br>estimata<br>pentru<br>atribuirea<br>contractul<br>ui de<br>achizitie | Modalitatea<br>de derulare<br>a procedurii<br>de atribuire | Persoana<br>responsabila cu<br>aplicarea<br>procedurii de<br>atribuire |
|--------------|---------------------------------------------------------------|------------|----------------------------------------------------------------|----------------------------------------------------------------|-----------------------|------------------------|-------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------|
|              |                                                               |            | LEI, CU<br>TVA                                                 | LEI, fara<br>TVA                                               |                       |                        |                                                       |                                                                              | online/offline                                             |                                                                        |
| 14           | 1 Ace de sutura                                               | 44411000-4 | 200.00                                                         | 168.07                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 2 Ace seringa                                                 | 44411000-4 | 200.00                                                         | 168.07                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 17           | 3 Aleze                                                       | 33751000-9 | 100.00                                                         | 84.03                                                          | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 4 APA OXIGENATA                                               | 44411000-4 | 250.00                                                         | 210.08                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 5 Banda adeziva 5x5                                           | 44411000-4 | 150.00                                                         | 126.05                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 6 Baneocin pudra                                              | 44411000-4 | 450.00                                                         | 378.15                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 7 BETADINA                                                    | 44411000-4 | 350.00                                                         | 294.12                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 8 BETADINA CREMA                                              | 44411000-4 | 600.00                                                         | 504.20                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 9 Branule polyflon                                            | 44411000-4 | 1,000.00                                                       | 840.34                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 10 Comprese sterile                                           | 44411000-4 | 1,000.00                                                       | 840.34                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 11 Camp operator steril                                       | 44411000-4 | 1,000.00                                                       | 840.34                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 12 Fesi 10/10                                                 | 44411000-4 | 500.00                                                         | 420.17                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 13 Fesi 20X10                                                 | 44411000-4 | 500.00                                                         | 420.17                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 14 Lame bisturiu                                              | 44411000-4 | 300.00                                                         | 252.10                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 15 Leucoplast textil 5x5                                      | 44411000-4 | 200.00                                                         | 168.07                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 16 manusi chirurgicale                                        | 44411000-4 | 200.00                                                         | 168.07                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 17 Perfuzoare                                                 | 44411000-4 | 500.00                                                         | 420.17                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 18 rivanol 200 ml                                             | 44411000-4 | 400.00                                                         | 336.13                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 19 Seringi 10 ml                                              | 44411000-4 | 400.00                                                         | 336.13                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 20 Seringi 2 ml                                               | 44411000-4 | 400.00                                                         | 336.13                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 21 Seringi 20 ml                                              | 44411000-4 | 400.00                                                         | 336.13                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 22 Seringi 5ml                                                | 44411000-4 | 400.00                                                         | 336.13                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 23 Trusa chirurgie                                            | 44411000-4 | 300.00                                                         | 252.10                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| 14           | 24 Vata 200 GR NARCIS                                         | 44411000-4 | 200.00                                                         | 168.07                                                         | Subventii BS          | achizitie directa      | 01.01.2024                                            | 31.12.2024                                                                   | on line/off line                                           | Sumedrea Alina                                                         |
| <b>TOTAL</b> |                                                               |            | <b>10,000.00</b>                                               | <b>8,403.36</b>                                                |                       |                        |                                                       |                                                                              |                                                            |                                                                        |

## 20.04.04 - Dezinfectanți

Anexa 11

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                           | online/offline                                    |                                                            |
| 1        | alcool sanitar 500ml.                                      | 24322500-2 | 550.00                                            | 462.18                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 2        | Dezinfectant Bionet A15 supref.concentrat                  | 39831240-0 | 400.00                                            | 336.13                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 3        | DEZINFECTANT BIONET AG 1L                                  | 39831240-0 | 450.00                                            | 378.15                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 4        | DEZINFECTANT HEXID 1L.                                     | 39831240-0 | 400.00                                            | 336.13                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 5        | DEZINFECTANT PRESTISEPT 1L.                                | 39831240-0 | 600.00                                            | 504.20                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 6        | Dezinfectant Sporycide suprafete 1L                        | 33631600-8 | 400.00                                            | 336.13                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 7        | HILLOX 5L                                                  | 39831240-0 | 400.00                                            | 336.13                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 8        | PASTILE CLOROM 200cpr.                                     | 24311900-6 | 500.00                                            | 420.17                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 9        | PASTILE CLOROM X 50 tb                                     | 24311900-6 | 300.00                                            | 252.10                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
|          | <b>TOTAL</b>                                               |            | <b>4,000.00</b>                                   | <b>3,361.34</b>                                   |                    |                     |                                           |                                                           |                                                   |                                                            |

## 20.05.30 Alte obiecte de inventar

Anexa 12

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                           | online/offline                                    |                                                            |
| 1        | Bastoane de sprijin                                        | 33190000-8 | 200.00                                            | 168.07                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 2        | Bormasina                                                  | 42622000-2 | 300.00                                            | 252.10                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 3        | Cadre metalice                                             | 33190000-8 | 300.00                                            | 252.10                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 4        | Cani apa                                                   | 39221121-1 | 250.00                                            | 210.08                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 5        | Castroane ciorba                                           | 39221240-1 | 300.00                                            | 252.10                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 6        | Chiuvea bucatarie cu 2 cuve                                | 44410000-7 | 735.00                                            | 617.65                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 7        | Cuptor cu microunde.                                       | 39711362-4 | 350.00                                            | 294.12                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 8        | Farfurii                                                   | 39221210-2 | 300.00                                            | 252.10                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 9        | Joc Sah/table                                              | 37000000-8 | 130.00                                            | 109.24                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 10       | Noptiera Moonlight                                         | 39143123-4 | 600.00                                            | 504.20                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 11       | Oale inox                                                  | 39221220-5 | 550.00                                            | 462.18                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 12       | Pat Sally Single 90x200 cm                                 | 39143110-0 | 1,200.00                                          | 1,008.40                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 13       | Remy Lemn                                                  | 37000000-8 | 115.00                                            | 96.64                                             | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 14       | Scurgator vase                                             | 39221190-5 | 250.00                                            | 210.08                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 15       | Stative perfuzie                                           | 33190000-8 | 300.00                                            | 252.10                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 16       | Stingator tip P6                                           | 35111000-5 | 1,320.00                                          | 1,109.24                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |
| 17       | Televizoare                                                | 32324100-1 | 500.00                                            | 420.17                                            | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line/off line                                  | Sumedrea Alina                                             |

|    |              |            |                 |                 |              |                   |            |            |                  |                |
|----|--------------|------------|-----------------|-----------------|--------------|-------------------|------------|------------|------------------|----------------|
| 18 | Tigai        | 39221100-8 | 300.00          | 252.10          | Subventii CJ | achizitie directa | 01.01.2024 | 31.12.2024 | on line/off line | Sumedrea Alina |
|    | <b>TOTAL</b> |            | <b>8,000.00</b> | <b>6,722.69</b> |              |                   |            |            |                  |                |

#### 20.06.01 - Deplasări interne, detașări

Anexa 13

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                           | online/offline                                    |                                                            |
| 1        | Deplasări                                                  | 77211000-2 | 5,000.00                                          | 4,201.68                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | off line                                          | Sumedrea Alina                                             |
|          | <b>TOTAL</b>                                               |            | <b>5,000.00</b>                                   | <b>4,201.68</b>                                   |                    |                     |                                           |                                                           |                                                   |                                                            |

#### 20.13 - Pregatire profesionala

Anexa 14

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                           | online/offline                                    |                                                            |
| 1        | Pregatire profesionala                                     | 80530000-8 | 3,000.00                                          | 2,521.01                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line                                           | Sumedrea Alina                                             |
|          | <b>TOTAL</b>                                               |            | <b>3,000.00</b>                                   | <b>2,521.01</b>                                   |                    |                     |                                           |                                                           |                                                   |                                                            |

#### 20.14 - Protectia muncii

Anexa 15

| Nr. Crt. | Obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                            |            | LEI, CU TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                           | online/offline                                    |                                                            |
| 1        | Protectia muncii                                           | 71317100-4 | 6,000.00                                          | 5,042.02                                          | Subventii CJ       | achizitie directa   | 01.01.2024                                | 31.12.2024                                                | on line                                           | Sumedrea Alina                                             |
|          | <b>TOTAL</b>                                               |            | <b>6,000.00</b>                                   | <b>5,042.02</b>                                   |                    |                     |                                           |                                                           |                                                   |                                                            |

AVIZAT,  
CONTABIL SEF  
Ec. JINGA RUBEN TIBERIU

INTOCMIT,  
RESPONSABIL ACHIZITII  
Ec. SUMEDREA ALINA ELENA