UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI
NR. **1833/02,10,2024**

APROBAT,
[redacted]
FLORIN MARINESCU
[redacted]

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - actualizat la data de 30,09,2024
CENTRALIZATOR - PROCEDURI ACHIZITIE + ACHIZITII DIRECTE
Conform Buget aprobat prin Hotarare CJ 171/30,05,2024

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Articol bugetar	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	FURNITURI BIROU	20,01,01	4000,00	3361,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	92000,00	77310,92	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	150000,00	126050,42	68,12,00	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	40000,00	33613,45	68,12,00	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
5	POSTA, TV, INTERNET	20,01,08	12000,00	10084,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	off line	Ec.Liliana Mielusan
6.1	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	141000,00	126394,68	68,12,00	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
6.2	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	174000,00	169038,75	68,12,00	procedura proprie anexa 2	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
7	REPARATII CURENTE	20,02	0,00	0,00						
8	HRANA(ALIMENTE)	20,03,01	380000,00	348623,85	68,12,00	procedura proprie anexa 2	01,01,2024	31,12,2024	online/offline	Ec.Liliana Mielusan
9	MEDICAMENTE	20,04,01	40000,00	36697,25	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
10	MATERIALE SANITARE	20,04,02	10000,00	8403,36	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
11	LENJERIE SI ACCESORII DE PAT	20,05,03	10000,00	8403,36	68,12,00	achizitie directa	01,01,2024	31,12,2024	on/offline	Ec.Liliana Mielusan
12	ALTE OBIECTE DE INVENTAR	20,05,30	15000,00	12605,04	68,12,00	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
13	DEPLASARI	20,06,01	2000,00	1680,67	68,12,00	achizitie directa	01,01,2024	31,12,2024	off line	Ec.Liliana Mielusan
14	ALTE ACTIVE FIXE	71,01,30	30000,00	30000,00	68,12,00	achizitie directa	01,06,2024	31,12,2024	on line	Ec.Liliana Mielusan
	TOTAL GENERAL		**1100000,00**	**992267,14**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA [redacted]

INTOCMIT,
RESPONSABIL ACHIZITII [redacted]
EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

[redacted]
APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - actualizat la data de 30,09,2024
CENTRALIZATOR PROCEDURI

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Articol bugetar	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	174000,00	169038,75	68,12,00	procedura proprie anexa 2	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
2	HRANA(ALIMENTE)	20,03,01	380000,00	348623,85	68,12,00	procedura proprie anexa 2	01,01,2024	31,12,2024	online/offline	Ec.Liliana Mielusan
	TOTAL GENERAL		**554000,00**	**517662,60**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

[redacted]

APROBAT

DIRECTOR

FLORIN MARINESCU

[redacted]

anexa 1

ANEXA 1 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024

20,01,01 Furnituri de birou

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	agrafe	30197220-4	10,00	8,40	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
2	bilete de trimitere	22820000-4	50,00	42,02	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
3	caiet a4	10192700-8	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
4	Capsator 24/6	30197320-5	50,00	42,02	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
5	Cartus imprimanta	30125110-5	800,00	672,27	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
6	Condici de prezenta	22900000-9	65,00	54,62	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
7	condici medicamente	22900000-9	200,00	168,07	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
8	Coperti arhivare/dosar carton arhivare/mapa extensibila	22852100-8	393,00	330,25	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
9	Decapsator	30197321-2	20,00	16,81	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
10	Dosar PVC, cu sina	22852000-7	300,00	252,10	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
11	Drum unit	30125110-5	300,00	252,10	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
12	Etichete autoadezive	30199760-5	20,00	16,81	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
13	Fise magazie	22900000-9	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
14	Fluid corector	30192920-6	40,00	33,61	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
15	foi observatie	22900000-9	115,00	96,64	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
16	folii protectie	30192000-1	50,00	42,02	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
17	Hartie copiator /xerox A 4	30197630-1	900,00	756,30	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
18	Hartie cub	30192000-1	20,00	16,81	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
19	Hartie cub autoaditiva	30192000-1	10,00	8,40	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
20	Indigo	30199110-4	5,00	4,20	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
21	Mapa carton/pvc	30199500-5	43,00	36,13	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
22	Marker negru	30192125-3	18,00	15,13	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
23	Mine creion mecanic	30192132-5	5,00	4,20	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
24	notes adeziv	22816300-6	50,00	42,02	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
25	Perforatoare	30197330-8	50,00	42,02	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
26	picatura	24911200-5	50,00	42,02	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
27	Pix	30192121-5	10,00	8,40	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan

28	Registru aparat medicamente	42512510-6	30,00	25,21	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
29	registru cartonat	42512510-6	30,00	25,21	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
30	Registru intrare iesire	22800000-8	30,00	25,21	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
31	Rola scoci mare/banda adeziva	44424200-2	20,00	16,81	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
32	Rola scoci mic/banda adeziva	44424200-2	40,00	33,61	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
33	stik index	22816300-6	52,00	43,70	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
34	super glue	24911200-5	24,00	20,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
	TOTAL		**4.000,00**	**3.361,34**						

~~**AVIZAT**~~
~~**CONTABIL SEF**~~
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
DIRECTOR, [redacted]
FLOR[redacted]

anexa 2

ANEXA 2 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actua[redacted]

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024

20,01,02 Materiale de curatenie

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Ace automat /clor/cloret	39831240-0	2000,00	1680,67	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
2	Agita solutie	33691000-0	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
3	anios	24455000-8	2000,00	1680,67	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
4	Anticalcar	39831200-8	1000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
5	aparat ras	33700000-7	1300,00	1092,44	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
6	asevi	39831250-3	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
7	balsam rufe	39831240-0	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
8	bureti baie	39224320-7	50,00	42,02	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
9	Bureti vase/ inox	39224320-7	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
10	candela	39225600-1	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
11	Carucior (Set) de curatenie cu mop plat	39831240-0	200,00	168,07	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
12	cif crema/crema curatat	39831240-0	700,00	588,24	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
13	cilit bang baie	39831240-0	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
14	cleste unghii	33742100-4	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
15	cos gunoi inox/plastic	39831240-0	1000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
16	covor adeziv/covor intrare	33651100-9	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
17	cozi lemn	39224300-1	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
18	crema care	33741200-8	200,00	168,07	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
19	detartrant	39831240-0	700,00	588,24	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
20	detergent automat	39831240-0	3300,00	2773,11	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
21	detergent geam	39831240-0	150,00	126,05	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
22	detergent pardoseala	39831240-0	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
23	Detergent vase	39831210-1	600,00	504,20	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
24	dezinfectant biclosol pastile	39831200-8	1700,00	1428,57	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
25	dezinfectant CLOROM	39831240-0	600,00	504,20	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
26	domestos	39831240-0	800,00	672,27	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
27	faras+coada	39224350-6	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
28	gel ras	33711800-5	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
29	grausor soareci	24456000-5	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
30	Hartie igienica	33761000-2	1100,00	924,37	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
31	igienol dezinfectant	39831200-8	800,00	672,27	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan

32	igienol pulverizator	39831200-8	700,00	588,24	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
33	igienol sapun lichid	33631600-8	700,00	588,24	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
34	insecticid muste	2445200-7	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
35	isorapid floor forte	33631600-8	4200,00	3529,41	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
36	isorapid spray 1l pulverizator	33631600-8	449,00	377,31	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
37	isorapid spray 5l	33631600-8	4200,00	3529,41	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
38	Lavete	39831240-0	600,00	504,20	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
39	Manusi menaj	18141000-9	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
40	Matura	39224100-9	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
41	musama 1,20m	39813100-2	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
42	Odorizant camera rezerva	39811100-1	600,00	504,20	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
43	Odorizant camera spray	39811100-1	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
44	oromed	39831200-8	1200,00	1008,40	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
45	pahare uf	39222100-5	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
46	pamatuf ras	39831240-0	40,00	33,61	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
47	pampers adulti	33751000-9	43800,00	36806,72	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
48	Pensula barbierit	39831240-0	50,00	42,02	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
49	Perii WC	39224310-4	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
50	pubela 80 L	34928480-6	1000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
51	racleta geam	39831240-0	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
52	Rezerva mop universal/ plat, microfibra	39224300-1	700,00	588,24	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
53	rezerva wc	39831240-0	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
54	rola prosop	33760000-5	1400,00	1176,47	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
55	Saci menajeri 120 l/240l/35/	18937000-6	3000,00	2521,01	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
56	Saci galbeni 35l	18937000-6	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
57	Sampon	33711610-6	900,00	756,30	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
58	sapun antibacterian	33711900-6	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
59	sapun lichid	33711900-6	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
60	Sapun toaleta	33711900-6	150,00	126,05	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
61	servetele umede	39831240-0	1000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
62	Solutie anticalcar 700 ml	39831240-0	300,00	252,10	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
63	Solutie curatat aragaz	39831240-0	300,00	252,10	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
64	Solutie curatat toaleta 700 ml.	39831240-0	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
65	Spray pt. insecte	24452000-7	151,00	126,89	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
66	spuma care	33741200-8	2500,00	2100,84	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
67	unghiera	33700000-7	60,00	50,42	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
	TOTAL		**92000,00**	**77310,92**						

AVIZAT,
CONTABIL SEF
[redacted]
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

[redacted]

DIRECTOR,
FLORIN MARINESCU

[redacted]

anexa 3

ANEXA 3 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

[redacted]

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024
20,01,03 Incalzit, iluminat, forta motrica

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Servicii de distributie energie electrica si servicii conexeServicii de distributie gaze naturale si servicii conexe	09300000-2	134.000,00	112.605,04	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
2	Servicii montat dispozitive electrice	39715100-8	7.800,00	6.554,62	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3	Materiale iluminat(Becuri, prize, intrerupatoare, etc): din care									
3.1.	alte materiale iluminat(rama intrerupator, etc)	31500000-1	2.004,80	1.684,71	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.2.	banda izoliera	31500000-1	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.3.	baterii	31440000-2	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.4.	becuri iluminat	31531000-7	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.5.	conductor	31500000-1	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.6.	corp iluminat industrial	31500000-1	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.7.	distribuitor 3 cai	31500000-1	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.8.	doza etansa	31500000-1	95,20	80,00	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.9.	intrerupator/rama intrerupator	31500000-1	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.10.	lampa led	35111400-9	700,00	588,24	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.11.	prelungitor	31224810-3	800,00	672,27	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3.12.	priza dubla	31500000-1	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3,13	starter	31500000-1	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan

	tld-18	31500000-1	300,00	252,10	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3,14	tub led	31500000-1	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
3,15	tub neon mic/mare	31521000-4	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	online/off line	Ec.Liliana Mielusan
	TOTAL		**150.000,00**	**126.050,42**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

[redacted]

APROBAT,
DIRECTOR
FLORIN MARINESCU

anexa 4

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

ANEXA 4 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

[redacted]

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024
20,01,04 Apa, canal, salubritate

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Gunoi menajer	90511200-4	24.000,00	20.168,07	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
2	Apa	41110000-3	15.000,00	12.605,04	68,12,00	achizitie directa	01,01,2024	31,12,2024	off line	Ec.Liliana Mielusan
3	Servicii vitanjare	45231300-8	1.000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
	TOTAL		**40.000,00**	**33.613,45**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

anexa 5

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

[redacted]

APROBAT,
DIRECTOR,
FLORIN MARINESCU

[redacted]

ANEXA 5 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

[redacted]

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024
20,01,08 Posta, tv, internet

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI,cu TVA	LEI, fara TVA					online/offline	
1	Servicii cablu	64210000-1	800,00	672,27	68,12,00	achizitie directa	01,01,2024	31,12,2024	off line	Ec.Liliana Mielusan
2	Servicii telefonie, internet	64215000-6	11.200,00	9.411,76	68,12,00	achizitie directa	01,01,2024	31,12,2024	off line	Ec.Liliana Mielusan
	TOTAL		**12.000,00**	**10.084,03**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

INITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

[redacted]

APROBAT,
DIRECTOR,
FLORIN MARINESCU

[redacted]

anexa 6.1

ANEXA 6.1. - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024
20,01,30 Alte bunuri si servicii pentru intretinere si functionare

[redacted]

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
	SERVICII									
1	masuratori pram	71630000-3	400,00	336,13	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
2	prestari servicii efectuare analize personal angajat	85148000-8	3.715,00	3.715,00	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
3	servicii autorizare/ analize dsp	98390000-3	615,00	615,00	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
4	servicii colectare deseuri medicale	90524400-0	2.100,00	1.764,71	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
5	Servicii de dezinfectie, dezinsectie si deratizare	90921000-9	2.053,90	2.053,90	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
6	Servicii de intretinere si reparare a sistemului informatic	72261000-2	31.700,00	26.638,66	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
7	servicii epidemiologie	85141200-1	11.775,66	11.775,66	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
8	servicii emitere vouchere de vacanta	79823000-9	0,01	0,01	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
9	servicii incarcat stingatoare/verificat hidranti	50413200-5	1.650,00	1.386,55	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
10	servicii livrare apa plata	15981100-9	7.200,00	6.050,42	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
11	servicii reparat instalatie electrica	45341000-9	1.800,00	1.512,61	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
12	servicii medicina muncii	85147000-1	1.550,00	1.550,00	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
13	servicii mentenanta sistem monitorizare video/ servicii diverse reparat sistem video	50343000-1	3.800,00	3.193,28	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
14	servicii monitorizare si interventie	79711000-1	2.200,00	1.848,74	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
15	servicii protectia muncii/psi	71317000-3	6.500,00	5.462,18	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
16	servicii revizie sistem avertizare incendiu	31625200-5	2.600,00	2.184,87	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
17	servicii interventie si repartie utilaje spalatorie	50000000-5	8.641,00	7.261,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
18	servicii inlocuit echipamente sistem avertizare efractie	31625300-6	1.850,00	1.554,62	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
19	servicii diverse(service centrale, etc)	98390000-3	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
20	Servicii rsvti	71356200-0	2.142,00	1.800,00	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan

21	alte servicii-reinnoire certificat digital	79132100-9	1.624,00	1.364,71	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
22	servicii diverse - servicii reparat instalatie sanitara/canalizare/centrale termice/ etc	98300000-6	3.600,36	3.025,51	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
23	servicii economist	79211000-6	29.600,00	29.600,00	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
24	servicii analize bacteriologie dsp	98390000-3	215,00	215,00	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
25	alte servicii	98390000-3	1.729,70	1.453,53	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
	MATERIALE									
26	bazin wc	44411000-4	400,00	336,13	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
27	capac wc	44411720-7	500,00	420,17	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
28	capcana soareci	39230000-3	150,00	126,05	68,12,00	achizitie directa	28,08,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
29	electrod aprindere	98300000-6	251,09	211,00	68,12,00	achizitie directa	19,09,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
30	farfurii uf	39222100-5	300,00	252,10	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
31	gel ekg	33140000-3	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
32	Hartie EKG	33140000-3	300,00	252,10	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
33	Manusi examinare	18424300-0	6.000,00	5.042,02	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
34	masuta servit la pat	33192000-2	540,00	453,78	68,12,00	achizitie directa	22,07,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
35	pompa recirculare	98300000-6	1.150,73	967,00	68,12,00	achizitie directa	19,09,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
36	racord para dus	44411000-4	250,00	210,08	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
37	robinet 3/4	98300000-6	110,67	93,00	68,12,00	achizitie directa	19,09,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
38	robinet coltar	44411000-4	100,00	84,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
39	robinet tur/retur	98300000-6	180,88	152,00	68,12,00	achizitie directa	19,09,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
40	sifon ventil	44411000-4	75,00	63,03	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
41	solutie/capcana gandaci	24452000-7	350,00	294,12	68,12,00	achizitie directa	01,06,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
42	teava pvc	44411000-4	480,00	403,36	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
43	vas wc	44411000-4	200,00	168,07	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
	TOTAL		**141.000,00**	**126.394,68**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

anexa 6.2

APROBAT,
DIRECTOR,
FLORIN MARINESCU

IITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

[redacted]

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - PROCEDURI ACHIZITIE - actualizat la data de 30,09,2024

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024

20,01,30 Alte bunuri si servicii pentru intretinere si functionare

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
	SERVICII									
1	servicii catering	55520000-1	60.086,25	55.125,00	68,12,00	procedura proprie - anexa 2	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
2	Servicii infirmiera	85142300-9	113.913,75	113.913,75	68,12,00	procedura proprie - anexa 2	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
	TOTAL		**174.000,00**	**169.038,75**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

[redacted]

anexa 8

APROBAT,
DIRECTOR
FLORIN MARINESCU
[redacted]

INITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - PROCEDURI DE ACHIZITIE - actualizat la data de 30,09,2024

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024

20,03,01 Hrana pentru oameni

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	servicii catering	55520000-1	380.000,00	348.623,85	68,12,00	procedura proprie - anexa 2	01,01,2024	31,12,2024	on line/off line	Ec.Liliana Mielusan
	TOTAL		**380.000,00**	**348.623,85**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

APROBAT, [redacted] anexa 9

DIRECTOR,

FLORIN MARINESCU

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

ANEXA 9 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

[redacted]

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024

20,04,01 Medicamente

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	algocalmin compr	33661200-3	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
2	algocalmin fiole	33661200-3	350,00	321,10	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
3	acid acetilsalicilic	33690000-3	218,00	200,00	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
4	aerius	33690000-3	50,00	45,87	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
5	alindor	33690000-3	30,00	27,52	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
6	antinevralgic	33661200-3	120,00	110,09	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
7	anxiar	33661000-1	130,00	119,27	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
8	apa oxigenata	33690000-3	18,00	16,51	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
9	arnica unguent	33690000-3	90,00	82,57	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
10	aspimax cardio	33690000-3	500,00	458,72	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
11	augumentin	33650000-1	300,00	275,23	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
12	baneocin pulbere	33631400-6	2.214,00	2.031,19	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
13	baneocin unguent	33631400-6	1.000,00	917,43	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
14	bepanten unguent	33631400-6	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
15	betadina solutie	33690000-3	481,00	441,28	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
16	betadina unguent	33690000-3	104,00	95,41	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
17	bilichol	33690000-3	220,00	201,83	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
18	bixtonim	33670000-7	170,00	155,96	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
19	calciu lactic 500 mg	33690000-3	284,00	260,55	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
20	captopril 25mg	33622000-6	30,00	27,52	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
21	carvedilol	33690000-3	50,00	45,87	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
22	cefort	33690000-3	1.080,00	990,83	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
23	clorocalcin	33690000-3	110,00	100,92	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
24	clorura de sodiu	33621400-3	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
25	clorzoxazona	33632200-1	15,00	13,76	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
26	clotrimazol crema	33631400-6	160,00	146,79	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
27	colebil	33612000-3	500,00	458,72	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
28	coryol 6,25 mg	33690000-3	21,00	19,27	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
29	cucicort crema	33690000-3	5,00	4,59	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
30	dasselta 5 mg	33690000-3	10,00	9,17	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
31	desloratadina 5 mg compr	33690000-3	20,00	18,35	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
32	dexametazona	33642200-4	20,00	18,35	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
33	diazepam cpr	33690000-3	50,00	45,87	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
34	diazepam fiole	33690000-3	35,00	32,11	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
35	dicarbocalm	33690000-3	22,00	20,18	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan

36	diclofenac unguent/gel	33632100-0	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
37	digoxin	33622100-7	150,00	137,61	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
38	diucard	33690000-3	27,00	24,77	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
39	dulcolax	33613000-0	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
40	duphalac	33690000-3	83,00	76,15	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
41	enhancin	33690000-3	340,00	311,93	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
42	enterol	33690000-3	1.900,00	1.743,12	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
43	erdomed	33610000-9	2.600,00	2.385,32	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
44	esentiale/essentivum	33690000-3	500,00	458,72	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
45	espumisan	33690000-3	105,00	96,33	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
46	faringosept	33690000-3	400,00	366,97	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
47	fenistil gel	33674000-5	300,00	275,23	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
48	fluimucil	33690000-3	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
49	fluocinolon	33690000-3	400,00	366,97	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
50	fucicort crema	33631500-7	300,00	275,23	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
51	fucidin unguent	33690000-3	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
52	furazolidon	33690000-3	50,00	45,87	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
53	furosemid 40 mg	33690000-3	50,00	45,87	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
54	furosemid fiole	33622300-9	60,00	55,05	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
55	gaviscon	33622300-9	150,00	137,61	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
56	glucoza 5%	33611000-6	150,00	137,61	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
57	hemorzon unguent	33692000-7	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
58	hemisuccinat	33622500-1	250,00	229,36	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
59	hepathrombin	33692000-7	1.000,00	917,43	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
60	ibusinus	33621000-9	400,00	366,97	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
61	imovane	33632100-0	700,00	642,20	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
62	inflanor	33690000-3	70,00	64,22	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
63	kanamicina	33690000-3	350,00	321,10	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
64	levofloxacina	33662100-9	300,00	275,23	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
65	memotal	33690000-3	300,00	275,23	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
66	metoclopramid fiole	33661700-8	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
67	metoprolol 50 mg	33690000-3	30,00	27,52	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
68	moduxin	33690000-3	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
69	mometazona	33690000-3	300,00	275,23	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
70	naldorex	33631500-7	35,00	32,11	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
71	neopreol	33690000-3	500,00	458,72	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
72	nidoflor crema	33631500-7	1.100,00	1.009,17	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
73	nitrazepam	33631100-3	10,00	9,17	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
74	no spa comprimate 80 mg	33661000-1	70,00	64,22	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
75	no spa fiole	33600000-6	50,00	45,87	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
76	nolpaza	33600000-6	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
77	nonflatin	33612000-3	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
78	normix	33690000-3	700,00	642,20	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
79	nostamine	33610000-9	1.000,00	917,43	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
80	omega 3	33662100-9	1.000,00	917,43	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
81	otis	33690000-3	150,00	137,61	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
82	paracetamol 500 gr	33662000-8	22,00	20,18	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
83	paracetamol 10 mg/ml	33661200-3	150,00	137,61	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
84	parasinus	33690000-3	500,00	458,72	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
85	perindopril	33661200-3	500,00	458,72	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
86	pudra de talc	33690000-3	80,00	73,39	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
87	quercetina 500 mg	33140000-3	348,00	319,27	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
88	regen	33690000-3	1.770,00	1.623,85	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
89	ringer solutie	33692000-7	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan

90	rivanol solutie	33690000-3	50,00	45,87	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
91	saprosan 10 mg	33660000-4	1.000,00	917,43	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
92	ser fiziologic monodoza	33692000-7	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
93	sirop muguri brad/pinotusin	33690000-3	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
94	smecta	33690000-3	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
95	solutie NCl 0,9% 500 ml	33690000-3	120,00	110,09	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
96	spironolactona	33690000-3	50,00	45,87	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
97	stadalax 5 mg	33690000-3	33,00	30,28	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
98	sudocrem	33631200-4	351,00	322,02	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
99	supozitor glicerina	33690000-3	14,00	12,84	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
100	tasectan	33690000-3	952,00	873,39	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
101	tenox	33690000-3	80,00	73,39	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
102	tedolfen	33690000-3	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
103	triferment	33610000-9	824,00	755,96	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
104	trimetazidina	33622100-7	707,00	648,62	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
105	trombex 75 mg	33690000-3	100,00	91,74	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
106	uractiv forte	33641000-5	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
107	vessel due	33600000-6	2.786,00	2.555,96	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
108	vitamina B1	33616000-1	600,00	550,46	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
109	vitamina B6	33616000-1	600,00	550,46	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
110	vitamina c compr+zn+d	33690000-3	200,00	183,49	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
111	vitamina c fiole	33690000-3	620,00	568,81	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
112	zinba unguent	33690000-3	556,00	510,09	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
	TOTAL		**40.000,00**	**36.697,25**						

CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

anexa 10

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

ANEXA 10 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actu[redacted],2024
Conform Buget aprobat prin Hotarare CJ 171/30,05,2024
20,04,02 Materiale sanitare

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cuTVA	LEI, fara TVA					online/offline	
1	abeslanguri	33124130-5	11,00	9,24	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
2	apa oxigenata	33140000-3	100,00	84,03	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
3	alcool sanitar	24322500-2	300,00	252,10	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
4	banda adeziva	33141111-1	100,00	84,03	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
5	betadina solutie	33631600-8	200,00	168,07	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
6	boneta medicala	18143000-3	100,00	84,03	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
7	branule/cateter	33141200-2	100,00	84,03	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
8	comprese 10/10	33141118-0	2.169,00	1.822,69	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
9	fesi tifon	33141113-4	389,00	326,89	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
10	fesi elastice	33141113-4	120,00	100,84	66,06,03	achizitie directa	06,08,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
11	garou	33141300-3	20,00	16,81	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
12	glucometru	33140000-3	300,00	252,10	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
13	leucoplast	33141111-1	300,00	252,10	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
14	manusi examinare	18143000-3	400,00	336,13	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
15	masca protectie	18143000-3	200,00	168,07	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
16	plasturi	33141112-8	300,00	252,10	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
17	plasturi antireumatici	33141112-8	200,00	168,07	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
18	pungi sterilizare	33198200-6	200,00	168,07	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
19	pulsoximetru	38540000-2	400,00	336,13	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
20	seringi 2ml, 2,5ml, 5 ml, 10ml, 20 ml	33141310-6	200,00	168,07	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
21	spatule linguale		11,00	9,24	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
22	stetoscop	33124130-5	500,00	420,17	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
23	tensiometru		295,00	247,90	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
24	termometru infrarosu	38412000-6	120,00	100,84	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
25	test glicemic/ accuchek active /ace glicemie	33141625-7	1.115,00	936,97	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
26	trusa mica chirurgie	33141620-2	100,00	84,03	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
27	trusa perfuzie/perfuzor	33194120-3	70,00	58,82	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
28	ulei masaj	33600000-6	200,00	168,07	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
29	vata	33141115-9	100,00	84,03	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
30	tensiometre	33123100-9	1.380,00	1.159,66	66,06,03	achizitie directa	01,01,2024	31,12,2024	on/off line	Ec.Liliana Mielusan
	TOTAL		**10.000,00**	**8.403,36**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

[redacted]

anexa 11

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
[redacted]
DIRECTOR,
FLORIN MARINESCU
[redacted]

ANEXA 11 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

[redacted]

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024
20,05,03 Lenjerie si echipamente de pat

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	lenjerie completa pat	39512000-4	3.000,00	2.521,01	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
2	cearsaf pat	39512000-4	3.000,00	2.521,01	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
3	cearsaf plic	39512000-4	1.000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
4	saltele antiescara	39143112-4	1.000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
5	saltele	39143112-4	1.000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
6	huse saltele	39512300-7	1.000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
	TOTAL		**10.000,00**	**8.403,36**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

[redacted]

anexa 12

[redacted]
DIRECTOR,
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

ANEXA 12 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

[redacted]

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024
20,05,30 Alte obiecte de inventar

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI,cuTVA	LEI, fara TVA					online/offline	
1	carut inox-masa	39121200-8	1.000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
2	dulap tip soldat	39151000-5	5.000,00	4.201,68	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
3	dulap vestiar	39151000-5	1.500,00	1.260,50	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
4	frigider	39711130-9	1.500,00	1.260,50	68,12,00	achizitie directa	01,05,2024	31,12,2024	on line	Ec.Liliana Mielusan
5	noptiere	39151000-5	3.000,00	2.521,01	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
6	scaun toaleta cu roti	39113000-7	2.000,00	1.680,67	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
7	stative perfuzii	33194100-7	1.000,00	840,34	68,12,00	achizitie directa	01,01,2024	31,12,2024	on line	Ec.Liliana Mielusan
	TOTAL		**15.000,00**	**12.605,04**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

[redacted]

anexa 13

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

ANEXA 13 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

[redacted]

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024

20,06,01 Deplasari interne, detasari

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
					68,12,00	achizitie directa	01,01,2024	31,12,2024	off line	Ec.Liliana Mielusan
1	Deplasari	77211000-2	2.000,00	1.680,67						
	TOTAL		**2.000,00**	**1.680,67**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
DIRECTOR,
FLORIN MARINESCU
[redacted]

anexa 14

ANEXA 15 -LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE - actualizat la data de 30,09,2024

Conform Buget aprobat prin Hotarare CJ 171/30,05,2024

71,01,30 Alte active fixe

[redacted]

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Documentatie de arhitectura si documentatie tehnica pentru obtinerea autorizatiei de securitate la incendiu	79421200-3	30.000,00	30.000,00	68,12,00	achizitie directa	01,06,2024	31,12,2024	on line	Ec.Liliana Mielusan
	TOTAL		**30.000,00**	**30.000,00**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]