

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025
CENTRALIZATOR - PROCEDURI ACHIZITIE + ACHIZITII DIRECTE

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	7238,79	6083,02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	163159,32	137108,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	171000,00	143697,48	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	43100,00	36218,49	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
5	POSTA, TV, INTERNET	20,01,08	13260,00	11142,86	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
6.1	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	230198,01	194091,30	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
6.2	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	247250,00	239715,60	68,12,00	procedura proprie anexa 2	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
7	REPARATII CURENTE	20,02	0,00	0,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	HRANA(ALIMENTE)	20,03,01	401430,65	368285,00	68,12,00	procedura proprie anexa 2	01,01,2025	31,12,2025	online/offline	Ec.Liliana Mielusan
9	MEDICAMENTE	20,04,01	57310,50	52578,44	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
10	MATERIALE SANITARE	20,04,02	26817,00	22535,29	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
11	LENJERIE SI ACCESORII DE PAT	20,05,03	63665,00	53500,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/offline	Ec.Liliana Mielusan
12	ALTE OBIECTE DE INVENTAR	20,05,30	191471,00	160900,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
13	DEPLASARI	20,06,01	2000,00	1680,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
14	MOBILIER,BIROTICA, ALTE ACTIVE CORPORALE	71,01,03	0,00	0,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
15	ALTE ACTIVE FIXE	71,01,30	150000,00	126050,42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL GENERAL		1767900,27	1553587,25						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

ANEXA 1 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIREC

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	72,00	60,50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	bilete de trimitere	22820000-4	50,00	42,02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	caiet a4	10192700-8	58,00	48,74	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	Capsator 24/6	30197320-5	84,00	70,59	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	Capse	30197110-0	26,00	21,85	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	Cartus imprimanta	30125110-5	1.260,00	1.058,82	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	certificat deces	22900000-9	31,00	26,05	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	Condici de prezenta	22900000-9	18,21	15,30	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	condici medicamente	22900000-9	452,40	380,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
10	Coperti arhivare/dosar carton arhivare	22852100-8	594,00	499,16	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
11	Creioane mecanice 0.5-0.7	30192126-0	7,00	5,88	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
12	Decapsator	30197321-2	25,00	21,01	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
13	Dosar PVC, cu sina	22852000-7	279,56	234,92	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
14	Drum unit	30125110-5	297,12	249,68	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
15	Etichete autoadezive	30192700-8	9,00	7,56	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
16	Fise magazie	22900000-9	85,00	71,43	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
17	Fluid corector	30192920-6	55,00	46,22	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
18	foaie evidenta si tratament	22900000-9	120,00	100,84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
19	foaie temperatura	22900000-9	120,00	100,84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
20	foi observatie	22900000-9	180,00	151,26	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
21	folii protectie	30192000-1	54,00	45,38	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
22	Hartie copiator /xerox A 4	30197630-1	1.796,80	1.509,92	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
23	Hartie cub	30192000-1	102,00	85,71	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
24	Hartie cub autoaditiva	30192000-1	66,00	55,46	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
25	Indigo	30199110-4	8,50	7,14	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
26	Mapa carton/pvc	30199500-5	280,00	235,29	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
27	Marker negru	30192125-3	18,00	15,13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan

28	Mine creion mecanic	30192132-5	8,00	6,72	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
29	notes adeziv	22816300-6	45,60	38,32	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
30	Perforatoare	30197330-8	72,00	60,50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
31	Pix	30192121-5	79,80	67,06	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
32	Registru aparat medicamente	42512510-6	30,00	25,21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
33	registru cartonat	42512510-6	32,00	26,89	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
34	Registru intrare iesire	22800000-8	50,00	42,02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
35	Rola scoci mare	44424200-2	26,00	21,85	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
36	Rola scoci mic	44424200-2	60,00	50,42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
37	stik index	22816300-6	540,00	453,78	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
38	Suport dosare	22853000-4	123,20	103,53	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
39	Textmarker	30192125-3	14,00	11,76	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
40	Tus stampile 75 ml	24331200-5	9,60	8,07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		7.238,79	6.083,02						

AVIZAT,
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EC.DANIELA PETRICA

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ANEXA 2 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

20,01,02 Materiale de curatenie

Nr. crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului i-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	2400,00	2016,81	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Agita solutie	33691000-0	1512,00	1270,59	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	anios	24455000-8	3627,12	3048,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	Anticalcar	39831200-8	576,00	484,03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	aparat ras	33700000-7	2040,00	1714,29	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	asevi	39831250-3	1166,00	979,83	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	balsam rufe	39831240-0	636,00	534,45	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	bureti baie	39224320-7	60,00	50,42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	Bureti vase/ inox	39224320-7	320,00	268,91	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
10	candela	39225600-1	744,00	625,21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
11	Carucior (Set) de curatenie cu mop plat	39831240-0	660,00	554,62	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
12	cif crema	39831240-0	1080,00	907,56	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
13	cilit bang baie	39831240-0	1036,00	870,59	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
14	cleste unghii	33742100-4	360,00	302,52	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
15	cos gunoi	39831240-0	324,00	272,27	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
16	covor adeziv/covor intrare	33651100-9	2116,00	1778,15	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
17	cozi lemn	39224300-1	156,60	131,60	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
18	crema care	33741200-8	1020,00	857,14	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
19	detartrant	39831240-0	929,60	781,18	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
20	detergent automat	39831240-0	8160,00	6857,14	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
21	detergent geam	39831240-0	468,00	393,28	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
22	detergent pardoseala	39831240-0	253,00	212,61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
23	Detergent vase	39831210-1	3200,00	2689,08	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
24	dezinfecant biclosol pastile	39831200-8	7568,00	6359,66	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
25	dezinfecant CLOROM	39831240-0	864,00	726,05	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
26	domestos	39831240-0	1140,00	957,98	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
27	europubela 240 l negru	39224340-3	960,00	806,72	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
28	faras+coada	39224350-6	210,00	176,47	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
29	gel ras	33711800-5	240,00	201,68	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan

0	grausor soareci	24456000-5	96,00	80,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
1	Hartie igienica	33761000-2	1308,00	1099,16	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Husa saltea impermeabila cu fermoar	39831200-8	6500,00	5462,18	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	igienol dezinfectant	39831200-8	1833,00	1540,34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	igienol pulverizator	39831200-8	1890,00	1588,24	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	igienol sapun lichid	33631600-8	1490,00	1252,10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	insecticid muste	2445200-7	10368,00	8712,61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	isorapid floor forte	33631600-8	8505,00	7147,06	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	isorapid spray 1l pulverizator	33631600-8	3510,00	2949,58	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	isorapid spray 5l	33631600-8	4800,00	4033,61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
0	Lavete	39831240-0	459,00	385,71	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
1	Manusi menaj	18141000-9	1581,00	1328,57	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Matura	39224100-9	290,00	243,70	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	musama 1,20m	39813100-2	630,00	529,41	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	Odorizant camera rezerva	39811100-1	1008,00	847,06	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	Odorizant camera spray	39811100-1	735,00	617,65	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	oromed	39831200-8	5250,00	4411,76	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	pahare uf	39222100-5	231,00	194,12	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	pampers adulti	33751000-9	44000,00	36974,79	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	Pensula barbierit	39831240-0	72,00	60,50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
0	Perii WC	39224310-4	104,00	87,39	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
1	pubela 80 L	34928480-6	580,00	487,39	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	racleta geam	39831240-0	121,00	101,68	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	Rezerva mop plat	39224300-1	2235,00	1878,15	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	rola prosop	33760000-5	2760,00	2319,33	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	Saci menajeri 120 l/240l/35l	18937000-6	6640,00	5579,83	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	Saci galbeni 35l	18937000-6	48,00	40,34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	Sampon	33711610-6	1600,00	1344,54	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	sapun antibacterian	33711900-6	560,00	470,59	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	sapun lichid	33711900-6	515,00	432,77	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
0	Sapun toaleta	33711900-6	105,00	88,24	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
1	servetele umede	39831240-0	3125,00	2626,05	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Solutie anticalcar 700 ml	39831240-0	324,00	272,27	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	Solutie curatat aragaz	39831240-0	240,00	201,68	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	Solutie curatat toaleta 700 ml.	39831240-0	1000,00	840,34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	Spray pt. insecte	24452000-7	450,00	378,15	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	spuma care	33741200-8	4050,00	3403,36	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	suport cadru metal pt gunoi	34928480-6	200,00	168,07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	unghiera	33700000-7	120,00	100,84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		163159,32	137108,67						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

ANEXA 3 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

20,01,03 Incalzit, iluminat, forta motrica

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Servicii de distributie energie electrica si servicii conexe Servicii de distributie gaze naturale si servicii conexe	09300000-2	155.813,80	130.935,97	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
2	Servicii montat dispozitive electrice	39715100-8	7.800,00	6.554,62	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3	Materiale iluminat(Becuri, prize, intrerupatoare, etc): din care									
3.1.	alte materiale iluminat	31500000-1	2.000,00	1.680,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.2.	banda izoliera	31500000-1	100,00	84,03	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.3.	baterii	31440000-2	262,00	220,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.4.	becuri iluminat	31531000-7	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.5.	conductor	31500000-1	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.6.	corp iluminat/aplica led	31532900-3	1.000,00	840,34	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.7.	distribuitoare 3 cai	31500000-1	100,00	84,03	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.8.	doza etansa	31500000-1	95,20	80,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.9.	intrerupator/rama intrerupator	31500000-1	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.10.	lampa led	35111400-9	257,00	215,97	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.11.	prelungitor	31224810-3	220,00	184,87	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.12.	priza dubla	31500000-1	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.13.	starter	31500000-1	52,00	43,70	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.14.	tld-18	31500000-1	300,00	252,10	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.15.	tub led	31500000-1	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.16.	tub neon mic/mare	31521000-4	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
	TOTAL		171.000,00	143.697,48						

AVIZAT,
CONTABIL SE
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT
DIRECTOR,
FLORIN MARINESCU

anexa 4

ANEXA 4 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

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	Gunoι menajer	90511200-4	28.200,00	23.697,48	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Apa	41110000-3	14.400,00	12.100,84	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
3	Servicii vitanjare	45231300-8	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
	TOTAL		43.100,00	36.218,49						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT
DIRECTOR
FLORIN MARINESCU

anexa 5

ANEXA 5 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

20,01,08 Posta, tv, internet

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI,cu TVA	LEI, fara TVA					online/offline	
1	Servicii cablu	64210000-1	660,00	785,40	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
2	Servicii telefonie, internet	64215000-6	12.600,00	14.994,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
	TOTAL		13.260,00	11.142,86						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

APROBAT
DIRECTOR
FLORIN MARINESCU

ANEXA 6.1. - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

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

Nr. rt.	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	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
2	prestari servicii efectuare analize personal angajat	85148000-8	4.000,00	3.361,34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
3	servicii autorizare/ analize dsp	98390000-3	1.000,00	840,34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
4	servicii colectare deseuri medicale	90524400-0	2.040,00	1.714,29	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
5	Servicii de dezinfectie si dezinsectie	90921000-9	2.500,00	2.100,84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
6	Servicii de intretinere si reparare a sistemului informatic	72261000-2	48.000,00	40.336,13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
7	servicii epidemiologie	85141200-1	15.600,00	13.109,24	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
8	servicii emitere vouchere de vacanta	79823000-9	0,01	0,01	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
9	servicii incarcat stingatoare/verificat hidranti	50413200-5	2.500,00	2.100,84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
10	servicii livrare apa plata	15981100-9	8.400,00	7.706,42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
11	servicii reparat instalatie electrica	45341000-9	8.000,00	6.722,69	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
12	servicii medicina muncii	85147000-1	2.000,00	1.680,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
13	servicii mentenanta sistem monitorizare video	50343000-1	2.200,00	1.848,74	68,12,00	achizitie directa	01,01,2025	31,12,2025	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	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
15	servicii diverse reparat sistem video	50343000-1	1.600,00	1.344,54	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
16	servicii protectia muncii/psi	71317000-3	7.200,00	6.050,42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
17	servicii revizie sistem avertizare incendiu	31625200-5	2.400,00	2.016,81	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan

18	servicii reparat instalatie sanitara/canalizare/centrale termice/ etc	44115210-4	2.000,00	1.680,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
19	servicii proiectare	71322000-1	1.200,00	1.008,40	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
20	servicii montat tamplarie pvc, plase insecte, etc	44221000-5	9.000,00	7.563,03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
21	servicii diverse(service centrale, etc)	98390000-3	2.500,00	2.100,84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
22	Servicii rsvti	71356200-0	2.880,00	2.420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
23	alte servicii-reinnoire certificat digital	79132100-9	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
24	servicii diverse(materiale si manopera instalatii sanitare)	98300000-6	6.000,00	5.042,02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
25	servicii analiza risc	71317000-3	2.000,00	1.680,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
26	servicii economist	79211000-6	44.400,00	37.310,92	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
27	alte materiale si servicii	98390000-3	15.000,00	12.605,04	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
	MATERIALE									
28	baterie bucatarie	44411000-4	100,00	84,03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
29	botosi	18143000-3	1.200,00	1.008,40	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
30	cablu tv	44192000-2	50,00	42,02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
31	canal cablu autoadeziv	44192000-2	220,00	184,87	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
32	capac wc	44411720-7	1.000,00	840,34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
33	capcane gandaci/soareci	39230000-3	600,00	504,20	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
34	capeline	18143000-3	1.000,00	840,34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
35	Covorasa baie antiderapant	39531000-3	400,00	336,13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
36	cutii medicamente	44617000-8	96,00	80,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
37	diblu universal	44190000-8	10,00	8,40	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
38	farfurii uf	39222100-5	2.500,00	2.100,84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
39	furtun dus	44411000-4	50,00	42,02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
40	gel ekg	33140000-3	140,00	117,65	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
41	halate protectie	18143000-3	18.000,00	15.126,05	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
42	Hartie EKG	33140000-3	150,00	126,05	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
43	Manusi examinare	18424300-0	4.950,00	4.159,66	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan

44	masca protectie fata	18143000-3	720,00	605,04	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
45	mufe tv	44192000-2	40,00	33,61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
46	negrese	44411000-4	12,00	10,08	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
47	para dus	44411000-4	60,00	50,42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
48	plasa umbrire	39541200-8	620,00	521,01	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
49	plosca femeii	33711640-5	375,00	315,13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
50	radiator otel	44411000-4	500,00	420,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
51	set fixare wc	44411000-4	6,00	5,04	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
52	silicon	44411000-4	38,00	31,93	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
53	termometre frigider	38412000-6	300,00	252,10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
54	trafalet	44192000-2	72,00	60,50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
55	vopsea universala	44192000-2	474,00	398,32	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
56	bazin wc	44411000-4	320,00	268,91	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
57	baterie lavoar	44411000-4	465,00	390,76	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
58	furtun dus	44411000-4	50,00	42,02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
59	para dus	44411000-4	60,00	50,42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
TOTAL			230.198,01	194.091,30						

AVIZAT
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

APPROBATE
DIRECTOR
FLORIN MARINESCU

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - PROCEDURI ACHIZITIE

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	91.250,00	83.715,60	68,12,00	procedura proprie - anexa 2	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
2	Servicii infirmiera	85142300-9	156.000,00	156.000,00	68,12,00	procedura proprie - anexa 2	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
	TOTAL		247.250,00	239.715,60						

AVIZAT,
CONTABIL SEF
EC.DANIELA/PETRICIA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

VITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APPROBAT
DIRECTOR,
FLORIN MARINESCU

anexa 8

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - PROCEDURI DE ACHIZITIE

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	401.430,65	368.285,00	68,12,00	procedura proprie - anexa 2	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
	TOTAL ALIMENTE		401.430,65	368.285,00						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

ANEXA 9 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

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	170,00	155,96	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
2	algocalmin fiole	33661200-3	460,00	422,02	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
3	antinevralgic	33661200-3	180,00	165,14	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
4	anxiar	33661000-1	170,00	155,96	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
5	arnica unguent	33690000-3	96,00	88,07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
6	aspirmax cardio	33690000-3	1.000,00	917,43	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
7	augmentin	33650000-1	140,00	128,44	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
8	baneocin pulbere	33631400-6	2.355,00	2.160,55	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
9	baneocin unguent	33631400-6	4.800,00	4.403,67	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
10	bepanten unguent	33631400-6	215,00	197,25	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
11	betahistin 24 mg	33690000-3	27,00	24,77	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
12	bilichol	33690000-3	330,00	302,75	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
13	bixtonim	33670000-7	314,00	288,07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
14	calciu lactic 500 mg	33690000-3	75,00	68,81	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
15	captopril 25mg	33622000-6	28,00	25,69	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
16	clorura de sodiu	33621400-3	680,00	623,85	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
17	cloroxazona	33632200-1	12,60	11,56	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
18	clotrimazol crema	33631400-6	437,50	401,38	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
19	colecil	33612000-3	540,00	495,41	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
20	coryol 6,25 mg	33690000-3	204,00	187,16	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
21	cucicort crema	33690000-3	4,00	3,67	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
22	dermalibour crema	33690000-3	441,00	404,59	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
23	desloratadina 5 mg compr	33690000-3	25,00	22,94	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
24	dexametazona	33642200-4	11,00	10,09	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
25	diazepam cpr	33690000-3	60,00	55,05	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
26	diclofenac unguent/gel	33632100-0	2.100,00	1.926,61	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
27	digoxin	33622100-7	102,00	93,58	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
28	diucard	33690000-3	27,00	24,77	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
29	dulcolax	33613000-0	231,00	211,93	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
30	duphalac	33690000-3	20,00	18,35	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
31	enterol	33610000-9	3.645,00	3.344,04	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
32	erdomed	33690000-3	3.325,00	3.050,46	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
33	esentiale/essentivum	33690000-3	570,00	522,94	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
34	faringosept	33674000-5	1.950,00	1.788,99	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
35	fenistil gel	33690000-3	301,90	276,97	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
36	fluimucil	33690000-3	0,00	0,00	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
37	fluocinolon	33631500-7	261,60	240,00	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
38	fucidin unguent	33690000-3	0,00	0,00	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
39	furosemid 40 mg	33622300-9	50,00	45,87	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan

40	furosemid fiole	33622300-9	60,00	55,05	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
41	gaviscon	33611000-6	152,00	139,45	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
42	hemorzon unguent	33622500-1	144,00	132,11	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
43	hepatothrombin	33621000-9	1.355,00	1.243,12	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
44	ibusus	33632100-0	180,00	165,14	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
45	kanamicina	33662100-9	298,00	273,39	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
46	levofloxacină	33690000-3	390,00	357,80	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
47	memotal	33661700-8	345,00	316,51	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
48	metoclopramid fiole	33690000-3	210,00	192,66	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
49	metoprolol 50 mg	33690000-3	30,00	27,52	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
50	mometazona	33631500-7	320,00	293,58	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
51	naldorex	33690000-3	33,00	30,28	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
52	nidoflor crema	33631100-3	1.630,00	1.495,41	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
53	nitrazepam	33661000-1	6,50	5,96	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
54	no spa comprimate 80 mg	33600000-6	66,00	60,55	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
55	no spa fiole	33600000-6	55,00	50,46	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
56	nolpaza	33612000-3	100,00	91,74	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
57	nonflatin	33690000-3	120,00	110,09	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
58	normix	33610000-9	580,00	532,11	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
59	nostamine	33662100-9	1.635,00	1.500,00	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
60	omega 3	33690000-3	1.520,00	1.394,50	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
61	otis	33662000-8	609,00	558,72	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
62	paracetamol 500 gr	33661200-3	30,00	27,52	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
63	parasinus	33661200-3	122,00	111,93	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
64	perindopril	33690000-3	880,00	807,34	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
65	pudra de talc	33140000-3	68,00	62,39	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
66	quercetina 500 mg	33690000-3	2.200,00	2.018,35	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
67	regen	33690000-3	4.954,00	4.544,95	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
68	ringer solutie	33692000-7	828,00	759,63	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
69	rivanol solutie	33690000-3	190,40	174,68	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
70	saprosan 10 mg	33660000-4	1.470,00	1.348,62	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
71	ser fiziologic monodoza	33692000-7	300,00	275,23	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
72	sirop muguri brad/pinotusin	33690000-3	1.100,00	1.009,17	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
73	smecta	33690000-3	218,00	200,00	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
74	spironolactona	33690000-3	80,00	73,39	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
75	tenox	33690000-3	95,00	87,16	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
76	tedolfen	33690000-3	200,00	183,49	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
77	triferment	33610000-9	1.300,00	1.192,66	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
78	trimetazidina	33622100-7	1.200,00	1.100,92	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
79	trombex 75 mg	33690000-3	141,00	129,36	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
80	uractiv forte	33641000-5	622,00	570,64	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
81	vessel due	33600000-6	2.556,00	2.344,95	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
82	vitamina B1	33616000-1	802,00	735,78	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
83	vitamina B6	33616000-1	440,00	403,67	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
84	vitamina c compr+zn+d	33690000-3	820,00	752,29	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
85	vitamina c fiole	33690000-3	1.146,00	1.051,38	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
86	zinnat	33600000-6	231,00	211,93	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
87	zolpidem	33661000-1	120,00	110,09	66,06,03	achizitie directa	01.01.2025	31.12.2025	on/off line	Ec.Liliana Mielusan
	TOTAL		57.310,50	52.578,44						

CONTABIL_SEF
EC.DANIELA PETRICA

RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

ANEXA 10 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

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	ace glicemie ACCU-CHEK	33141320-9	670,00	563,03	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
2	apa oxigenata	33140000-3	144,00	121,01	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
3	alcool sanitar	24322500-2	618,00	519,33	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
4	banda adeziva	33141111-1	100,00	84,03	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
5	boneta medicala	18143000-3	500,00	420,17	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
6	branule/cateter	33141200-2	116,00	97,48	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
7	comprese 10/10	33141118-0	9.500,00	7.983,19	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
8	fesi 10/10	33141113-4	334,00	280,67	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
9	garou	33141300-3	17,50	14,71	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
11	leucoplast	33141111-1	400,00	336,13	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
12	manusi examinare	18143000-3	5.950,00	5.000,00	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
13	masca protectie	18143000-3	2.500,00	2.100,84	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
14	plasturi	33141112-8	240,00	201,68	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
15	plasturi antireumatici	33141112-8	200,00	168,07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
16	pungi sterilizare	33198200-6	214,00	179,83	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
17	pulsoximetru	38540000-2	465,50	391,18	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
18	seringi 2ml, 2,5ml, 5 ml, 10ml, 20 ml	33141310-6	250,00	210,08	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
19	stetoscop	33124130-5	100,00	84,03	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
20	test glicemic/ accucheck active	33141625-7	1.540,00	1.294,12	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
21	trusa mica chirurgie	33141620-2	38,00	31,93	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
22	trusa perfuzie	33194120-3	120,00	100,84	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
23	ulei masaj	33600000-6	200,00	168,07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
24	vata	33141115-9	800,00	672,27	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
25	tensiometre	33123100-9	1.800,00	1.512,61	66,06,03	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
	TOTAL		26.817,00	22.535,29						

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ANEXA 11 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

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-	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	17.850,00	15.000,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	cearsaf pat	39512000-4	8.925,00	7.500,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	cearsaf plic	39512000-4	9.520,00	8.000,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	saltele antiescara	39143112-4	3.570,00	3.000,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	saltele	39143112-4	11.900,00	10.000,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	huse saltele	39512300-7	11.900,00	10.000,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		63.665,00	53.500,00						

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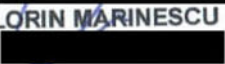
ANEXA 12 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

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	paturi spital	33192000-2	119.000,00	100.000,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	dulap tip soldat	39151000-5	8.568,00	7.200,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	dulap vestiar	39151000-5	23.800,00	20.000,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	masuta tratament	39121200-8	1.190,00	1.000,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	scaun toaleta cu roti	39113000-7	1.428,00	1.200,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	noptiere	39151000-5	29.988,00	25.200,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	stative perfuzii	33194100-7	2.975,00	2.500,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	aragaz/plita	39221000-7	1.190,00	1.000,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	masina spalata automata	42716120-5	2.499,00	2.100,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
10	fier calcat	39713510-1	833,00	700,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		191.471,00	160.900,00						

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APROBAT
DIRECTOR
FLORIN MARINESCU


anexa 13

ANEXA 13 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

20,06,01 Deplasari interne, detasari

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Deplasari	77211000-2	2.000,00	1.680,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
	TOTAL		2.000,00	1.680,67						

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EC.LILIANA MIELUSAN


UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT
DIRECTOR
FLORIN MARINESCU

anexa 15

ANEXA 15 -LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE

71,01,30 Alte active fixe

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	platforme betonate curte interioara	45262300-4	150.000,00	126.050,42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		150.000,00	126.050,42						

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