UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI
NR. 928/29,05,2025

APROBAT, [redacted]
DIRECTOR
FLORIN MARINESCU
[redacted]

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - actualizat la data de 29.05.2025
CENTRALIZATOR - PROCEDURI ACHIZITIE + ACHIZITII DIRECTE
Conform Buget aprobat prin Hotarare CJ 271/272/29,05,2025

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	7000.00	5882.35	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	198000.00	166386.55	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	244000.00	205042.02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	50000.00	42016.81	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
5	CARBURANTI SI LUBREFIANTI	20,01,05	2000.00	1680.67	68,12,00	achizitie directa	01,06,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
6	POSTA, TV, INTERNET	20,01,08	12000.00	10084.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
7	MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL	20,01,09	3000.00	2521.01	68,12,00	achizitie directa	01,06,2025	31,12,2025	off line	Ec.Liliana Mielusan
8.1.	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	543000.00	483353.75	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
8.2.	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	226000.00	195312.62	68,12,00	procedura proprie anexa 2	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
9	HRANA(ALIMENTE)	20,03,01	597000.00	547706.42	68,12,00	procedura proprie anexa 2, achizitie directa	01,01,2025	31,12,2025	online/offline	Ec.Liliana Mielusan
10	MEDICAMENTE	20,04,01	43000.00	39449.54	66,06,03	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
11	MATERIALE SANITARE	20,04,02	12000.00	10084.03	66,06,03	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
12	DEZINFECTANTI	20,04,04	1000.00	840.34	66,06,03	achizitie directa	01,06,2025	31,12,2025 .	off line	Ec.Liliana Mielusan
13	UNIFORME SI ECHIPAMENTE	20.05.01	11000.00	9243.70	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
14	LENJERIE SI ACCESORII DE PAT	20,05,03	10000.00	8403.36	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/offline	Ec.Liliana Mielusan
15	ALTE OBIECTE DE INVENTAR	20,05,30	31000.00	26050.42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
16	DEPLASARI	20,06,01	1000.00	840.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
17	MASINI, ECHIPAMENTE	71.01.02	10000.00	8403.36	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
18	ALTE ACTIVE FIXE	71,01,30	110000.00	92436.97	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL GENERAL		2111000.00	1855738.30						

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

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT [redacted]
FLORIN MARINESCU
[redacted]

anexa 1

ANEXA 1 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data [redacted]

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	12.00	10.08	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	bilete de trimitere	22820000-4	35.00	29.41	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	caiet a4	10192700-8	84.00	70.59	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	Capsator 24/6	30197320-5	30.00	25.21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	Cartus imprimanta	30125110-5	525.00	441.18	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	Certificat deces	42512510-6	25.00	21.01	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	Condici de prezenta	22900000-9	350.00	294.12	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	condici medicamente	22900000-9	350.00	294.12	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	Decapsator	30197321-2	15.00	12.61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
10	Dosar PVC, cu sina	22852000-7	200.00	168.07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
11	Drum unit	30125110-5	300.00	252.10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
12	Etichete autoadezive	30199760-5	10.00	8.40	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
13	Fise magazie	22900000-9	210.00	176.47	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
14	Fluid corector	30192920-6	20.00	16.81	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
15	Folii protectoare	30192000-1	17.00	14.29	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
16	Hartie copiator /xerox A 4	30197630-1	940.00	789.92	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
17	Mapa/dosar carton expandabil	22852100-8	400.00	336.13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
18	Mapa plastic	30192000-1	120.00	100.84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
19	notes adeziv	22816300-6	31.00	26.05	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
20	perforator	30192700-8	150.00	126.05	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
21	picatura	24911200-5	30.00	25.21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
22	Pix	30192121-5	40.00	33.61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
23	registru intrari-iesiri	22900000-9	20.00	16.81	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
24	Rola scoci mare/banda adeziva	44424200-2	6.00	5.04	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
25	Separatoare carton	30199600-6	45.00	37.82	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
26	stik index	22816300-6	25.00	21.01	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan

27	super glue	24911200-5	10.00	8.40	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
28	Rechizite si furnituri de birou punct lucru Mozaceni	30192700-8, 30199500-5, 30197643-5, 22810000-1	3,000.00	2,521.01	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		**7,000.00**	**5,882.35**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARIN[redacted]

anexa 2

ANEXA 2 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 29.05.20[redacted]

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	1500.00	1260.50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Agita, insecticid insecte, etc	33691000-0	670.00	563.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	anios	24455000-8	2500.00	2100.84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	Anticalcar	39831200-8	1000.00	840.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	aparat ras	33700000-7	2000.00	1680.67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	asevi	39831250-3	400.00	336.13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	balsam rufe	39831240-0	830.00	697.48	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	bureti vase	39224320-7	100.00	84.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	bureti baie	39224320-7	100.00	84.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
10	cif crema/crema curatat	39831240-0	900.00	756.30	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
11	cleste unghii	33700000-7	300.00	252.10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
12	cos gunoi inox/plastic	39831240-0	500.00	420.17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
13	cozi lemn	39224300-1	100.00	84.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
14	crema cu oxid de zinc	33741200-8	500.00	420.17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
15	detartrant	39831240-0	1000.00	840.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
16	detergent automat	39831240-0	5500.00	4621.85	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
17	detergent geam	39831240-0	400.00	336.13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
18	Detergent vase	39831210-1	1500.00	1260.50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
19	dezinfectant biclosol pastile	39831200-8	3500.00	2941.18	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
20	dezinfectant CLOROM/cloramina	39831240-0	800.00	672.27	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
21	domestos	39831240-0	1000.00	840.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
22	faras+coada	39224350-6	200.00	168.07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
23	gel ras	33711800-5	400.00	336.13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
24	grausor soareci	24456000-5	100.00	84.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
25	Hartie igienica	33761000-2	1700.00	1428.57	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
26	Husa impermeabila pat spital	39512300-7	4000.00	3361.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
27	igienol dezinfectant	39831200-8	2000.00	1680.67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
28	igienol pulverizator	39831200-8	1500.00	1260.50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
29	igienol sapun lichid	33631600-8	2500.00	2100.84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
30	isorapid floor forte	33631600-8	12000.00	10084.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
31	isorapid spray 5l	33631600-8	8800.00	7394.96	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
32	Matura	39224100-9	200.00	168.07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
33	musama 1,20m	39813100-2	300.00	252.10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
34	Odorizant camera / rezerva	39811100-1	1500.00	1260.50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
35	Odorizant camera spray	39811100-1	700.00	588.24	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
36	oromed	39831200-8	3000.00	2521.01	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan

37	pahare uf	39222100-5	[illegible]	252.10	68,12,00	achizitie directa	01,01,2025	[illegible],12,2025	on line	Ec.Liliana Mielusan
38	pamatuf praf	39831240-0	[illegible]	168.07	68,12,00	achizitie directa	01,01,2025	[illegible].12,2025	on line	Ec.Liliana Mielusan
39	pamatuf ras	39831240-0	100.00	84.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
40	pampers adulti	33751000-9	78800.00	66218.49	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
41	Perii WC	39224310-4	100.00	84.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
42	Pubele Tomberon Europubela	34928480-6	1000.00	840.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
43	Rezerva mop	39224300-1	100.00	84.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
44	rezerva wc	39831240-0	300.00	252.10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
45	rola prosop	33760000-5	2500.00	2100.84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
46	Saci menajeri 120 l/240l/35/	18937000-6	5200.00	4369.75	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
47	Sampon	33711610-6	1600.00	1344.54	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
48	sapun antibacterian	33711900-6	400.00	336.13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
49	sapun lichid	33711900-6	600.00	504.20	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
50	Sapun toaleta	33711900-6	200.00	168.07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
51	servetele umede	39831240-0	2200.00	1848.74	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
52	Set curatenie	39831240-0	2500.00	2100.84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
53	Solutie curatat toaleta 700 ml.	39831240-0	600.00	504.20	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
54	Spray pt. insecte	24452000-7	300.00	252.10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
55	spuma care	33741200-8	4500.00	3781.51	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
56	Sare anticalcar pentru masina de spalat vase	39831240-0	150.00	126.05	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
57	Solutie clatire masina spalat vase	39830000-9	550.00	462.18	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
58	TABLETE PT MASINA DE SPALAT VASE	39831210-1	500.00	420.17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
59	unghiera	33700000-7	300.00	252.10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
60	materiale de curatenie punct lucru Mozaceni	39831240-3	24000.00	20168.07	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
61	produse de ingrijire personala punct lucru Mozaceni	33700000-7	7000.00	5882.35	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		198000.00	166386.55						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

DIRE[redacted]

anexa 3

[redacted]

ANEXA 3 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE -la data [redacted]

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	172,000.00	144,537.82	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
2	Servicii montat dispozitive electrice	39715100-8	10,000.00	8,403.36	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	2,200.00	1,848.74	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	300.00	252.10	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.	distribuitor 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	100.00	84.03	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	300.00	252.10	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.11.	prelungitor	31224810-3	500.00	420.17	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	100.00	84.03	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
4.1	Materiale electrice cu caracter functional, becuri, neoane, prize, intrerupatoare punct de lucru Mozaceni	31681410-0	2,000.00	1,680.67	68,12,00	achizitie directa	01,06,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
4.2	Servicii de distributie energie electrica si servicii conexe	65310000-9	17,000.00	14,285.71	68,12,00	achizitie directa	01,06,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
4.3	Servicii de distributie gaze naturale - punct de lucru Mozaceni	09123000-7	35,000.00	29,411.76	68,12,00	achizitie directa	01,06,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
	TOTAL		**244,000.00**	**205,042.02**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR
FLORIN MARINESCU
[redacted]

anexa 4

ANEXA 4 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025- ACHIZITII DIRECTE - la data de 29.05.2025

[redacted]

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	27,000.00	22,689.08	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Apa	41110000-3	2,000.00	1,680.67	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
3	Servicii vitanjare	45231300-8	1,000.00	840.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
4	Servicii de colectare a deseurilor solide - punct de lucru Mozaceni	90511100-3	7,000.00	5,882.35	68,12,00	achizitie directa	01,06,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
5	Apa potabila - punct de lucru Mozaceni	41110000-3	10,000.00	8,403.36	68,12,00	achizitie directa	01,06,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
6	Servicii de eliminare a apelor reziduale - punct de lucru Mozaceni	90430000-0	3,000.00	2,521.01	68,12,00	achizitie directa	01,06,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
	TOTAL		50,000.00	42,016.81						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT [redacted]
DIRECTOR
FLORIN MARINESCU

anexa 5

ANEXA 5 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025- ACHIZITII DIRECTE - actualizat la data de 29.05.2025

[redacted]

20,01,05 Carburanti si lubrefianti

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	Bonuri carburanti - punct de lucru Mozaceni	22458000-5	2,000.00	1,680.67	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		**2,000.00**	**1,680.67**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

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

anexa 6

ANEXA 6 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 29.05.2025 [redacted]

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	1,000.00	840.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
2	Servicii telefonie, internet	64215000-6	9,000.00	7,563.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
3	Servicii telefonie, internet . Diverse servicii postale- punct de lucru Mozaceni	64200000-8	2,000.00	1,680.67	68,12,00	achizitie directa	01,06,2025	31,12,2025	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]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU [redacted]

anexa 7

ANEXA 7 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 29.05.2025

20,01,09 Materiale cu caracter functional

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/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Materiale cu caracter functional punct lucru Mozaceni	30192700-8, 30199500-5, 30197643-5, 22810000-1	3000.00	2,521.01	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		3,000.00	2,521.01						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
DIREC[redacted]
FLORIN MARINESCU

anexa 8.1

ANEXA 8.1. - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025- ACHIZITII DIRECTE - la data de 29.05.2025 [redacted]

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 LEI, cu TVA	Valoarea estimata a contractului /acordului-cadru LEI, fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
	SERVICII									
1	masuratori pram	71630000-3	476.00	400.00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
2	servicii efectuare analize personal angajat	85148000-8	4,650.00	4,650.00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
3	servicii autorizare/ analize dsp/ servicii analize bacteriologie dsp	98390000-3	615.00	615.00	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	2,000.00	1,680.67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
5	Servicii de dezinfectie, dezinsectie si deratizare	90921000-9	2,445.00	2,054.62	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	38,663.50	32,490.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
7	servicii epidemiologie	85141200-1	13,600.00	13,600.00	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	1,035.00	869.75	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	7,568.00	6,943.12	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	1,100.00	924.37	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
12	servicii medicina muncii	85147000-1	1,920.00	1,920.00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
13	servicii mentenanta sistem monitorizare video/ servicii diverse reparat sistem video	50343000-1	3,435.00	2,886.55	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	2,584.00	2,171.43	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
15	servicii protectia muncii/psi	71317000-3	7,557.00	6,350.42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
16	servicii revizie sistem avertizare incendiu	31625200-5	2,560.00	2,151.26	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
17	servicii montare aere conditionate/kit instalare	39717200-3	5,400.00	4,537.82	68,12,00	achizitie directa	01,01,2025	31,12,2025	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	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
19	Servicii rsvti	71356200-0	2,618.00	2,200.00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
20	alte servicii-reinnoire certificat digital	79132100-9	410.00	344.54	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
21	Verificare ISCIR centrale termice/verificare instalatie gaze	71631000-0	2,800.00	2,352.94	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
22	servicii diverse - servicii reparat instalatie sanitara/canalizare/centrale termice/ etc	98300000-6	1,000.00	840.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
23	servicii economist	79211000-6	44,400.00	44,400.00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
24	servicii arhivare	79995100-6	48,605.55	40,845.00	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
25	servicii diverse(revizie aparatura, alte servicii pentru intretinere si functionare, etc)	98300000-6	25,000.00	21,008.40	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
	MATERIALE									
26	accesorii tarkett	31524200-7	500.00	420.17	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
27	adeziv tarkett	24911200-5	2,000.00	1,680.67	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
28	baterie chiuveta	44411000-4	72.00	60.50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
29	bazin wc	44411000-4	640.00	537.82	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
30	baterie auto/acumulator	34913000-0	360.00	302.52	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
31	capac wc	44411720-7	180.00	151.26	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
32	capcana soareci	39230000-3	123.00	103.36	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
33	coturi diverse dimensiuni	44411000-4	37.00	31.09	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
34	electrod aprindere	98300000-6	250.00	210.08	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
35	farfurii uf	39222100-5	120.00	100.84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan

36	fudor	44411000-4	20.00	16.81	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
37	gel ekg	33140000-3	50.00	42.02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
38	Hartie EKG	33140000-3	288.00	242.02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
39	Manusi examinare	18424300-0	6,430.00	5,403.36	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
40	masuta servit la pat	33192000-2	900.00	756.30	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
41	mufa rapida	44411000-4	60.00	50.42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
42	pasta felder	44411000-4	20.00	16.81	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
43	plinta tarket	44334000-0	1,000.00	840.34	68,12,00	achizitie directa	01,0,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
44	pompa recirculare	98300000-6	1,150.00	966.39	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
45	racord para dus	44411000-4	210.00	176.47	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
46	radiator otel	44411000-4	520.00	436.97	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
47	ramificatie pvc	44411000-4	12.00	10.08	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
48	redus	44411000-4	13.00	10.92	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
49	robinet 3/4; 1/2	98300000-6	146.00	122.69	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
50	robinet coltar	44411000-4	100.00	84.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
51	robinet tur/retur	98300000-6	280.00	235.29	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
52	sifon ventil	44411000-4	75.00	63.03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
53	solutie/capcana gandaci	24452000-7	640.00	537.82	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
54	tarkett - punct de lucru Mozaceni	44112230-9	10,000.00	8,403.36	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
55	tangit	44411000-4	45.00	37.82	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
56	teava	44411000-4	560.00	470.59	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
57	tija filetanta	44411000-4	12.00	10.08	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
58	vas wc	44411000-4	180.00	151.26	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
59	Materiale pentru instalatii apa, canalizare si incalzire punct lucru Mozaceni	44115200-1	5,000.00	4,201.68	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
60	Servicii de colectare deseuri medicale - punct de lucru Mozaceni	90524000-6	833.00	700.00	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
61	Servicii de televiziune - punct de lucru Mozaceni	92220000-9	1,600.00	1,344.54	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
62	Servicii de asistenta pentru software- punct de lucru Mozaceni	72261000-2	2,737.00	2,300.00	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
63	Servicii de paza - punct de lucru Mozaceni	79713000-5	236,256.00	236,256.00	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
64	Servicii de dezinfectie si dezinsectie - punct de lucru Mozaceni	90921000-9	2,400.00	2,016.81	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
65	Servicii de asigurare de raspundere civila auto - punct de lucru Mozaceni	66516100-1	2,000.00	2,000.00	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
66	Viniete de automobile - punct de lucru Mozaceni	22453000-0	200.00	200.00	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
67	Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor - punct de lucru Mozaceni	50110000-9	4,000.00	3,361.34	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
68	Servicii de reparare si de intretinere a echipamentului de securitate la incendiu - punct de lucru Mozaceni	50610000-4	3500	2,941.18	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
69	servicii de reparare si de intretinere a echipamentului de stingere a incendiilor- punct de lucru Mozaceni	50413200-5	500	420.17	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
70	Servicii de testare tehnica- punct de lucru Mozaceni	71632000-7, 50711000-2	700	588.24	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
71	Servicii de consultanta in protectia contra riscurilor si in controlul riscurilor - punct de lucru Mozaceni	71317000-3	3,200.00	2,689.08	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
72	Servicii de analize medicale, medicina muncii - punct de lucru Mozaceni	85148000-8	3,020.00	3,020.00	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
73	Servicii de curatare, igienizare si dezinfectare aparat aer conditionat - punct de lucru Mozaceni	39717200-3	1,000.00	840.34	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
74	Servicii reparare aparatura birou	50312610-4	200.00	168.07	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
75	Servicii prestate de personal medical - punct de lucru Mozaceni	85141200-1	17,500.00	17,500.00	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
76	echipament gimnastica fitnes(greutati,scripete)	37420000-8, 37440000-4	560.00	470.59	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
77	termometru frigider	38412000-6	100.00	84.03	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan

78	covor dezinfectant	24455000-8	800.00	672.27	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
79	vopsea lavabila	44411000-4	300.00	252.10	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
80	Alte bunuri si servicii pentru intretinere si functionare	44192000-2	7,308.94	6,141.97	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
	TOTAL		**543,000.00**	**483,353.75**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
DIRECTOR
FLORIN MARINESCU
[redacted]

anexa 8.2

Anexa 8.2. la PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - PROCEDURI ACHIZITIE - actualizat la data de 29.05.2025 [redacted]

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	70,000.00	64,220.18	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	131,092.44	68,12,00	procedura proprie - anexa 2	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
	TOTAL		226,000.00	195,312.62						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT [redacted]
DIRECTOR,
FLORIN MARINESCU

anexa 9

ANEXA 9 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - PROCEDURI DE ACHIZITIE - la data de 29.05.2025

[redacted]

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 LEI, cu TVA	Valoarea estimata a contractului /acordului-cadru LEI, fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
1	servicii catering	55520000-1	400,000.00	366,972.48	68,12,00	procedura proprie - anexa 2	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
2	Diverse produse alimentare, lactate, carne , paine, punct de lucru Mozaceni	15890000-6, 15550000-8, 15110000-2, 15842300-5, 15811100-7	147,000.00	134,862.39	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
3	Legume si fructe punct de lucru Mozaceni	03220000-9	50,000.00	45,871.56	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
	TOTAL		597,000.00	547,706.42						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

anexa 10

APROBAT,
DIRECTOR,
FLORIN MARINESCU [redacted]

[redacted]

ANEXA 10 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 29.05.2025 [redacted]

20,04,01 Medicamente

[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	algocalmin compr	33661200-3	47.00	43.12	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	algocalmin fiole	33661200-3	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	acid acetilsalicilic	33690000-3	150.00	137.61	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	aerius	33690000-3	20.00	18.35	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	alindor	33690000-3	62.00	56.88	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	antinevralgic	33661200-3	40.00	36.70	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	anxiar	33661000-1	120.00	110.09	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	apa oxigenata	33690000-3	18.00	16.51	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	arnica unguent	33690000-3	110.00	100.92	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
10	aspimax cardio	33690000-3	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
11	augumentin	33650000-1	150.00	137.61	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
12	baneocin pulbere	33631400-6	3,000.00	2,752.29	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
13	baneocin unguent	33631400-6	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
14	bepanten unguent	33631400-6	272.00	249.54	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
15	betadina solutie	33690000-3	400.00	366.97	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
16	betadina unguent	33690000-3	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
17	bilichol	33690000-3	300.00	275.23	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
18	bixtonim	33670000-7	150.00	137.61	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
19	calciu lactic 500 mg	33690000-3	250.00	229.36	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
20	captopril 25mg	33622000-6	15.00	13.76	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
21	carvedilol	33690000-3	50.00	45.87	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
22	cefort	33690000-3	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
23	cicatridina spray	33600000-6	355.00	325.69	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
24	clorocalcin	33690000-3	95.00	87.16	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
25	clorura de sodiu	33621400-3	69.00	63.30	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
26	clorzoxazona	33632200-1	11.00	10.09	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
27	clotrimazol crema	33631400-6	255.00	233.94	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
28	colebil	33612000-3	200.00	183.49	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
29	coryol 6,25 mg	33690000-3	21.00	19.27	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
30	cucicort crema	33690000-3	5.00	4.59	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
31	dasselta 5 mg	33690000-3	9.00	8.26	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
32	debridat 100 mg	33600000-6	200.00	183.49	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
33	desloratadina 5 mg compr	33690000-3	20.00	18.35	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
34	dexametazona	33642200-4	20.00	18.35	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
35	diazepam cpr	33690000-3	70.00	64.22	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan

36	diazepam fiole	33690000-3	32.00	29.36	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
37	dicarbocalm	33690000-3	22.00	20.18	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
38	diclofenac unguent/gel	33632100-0	170.00	155.96	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
39	diclosal gel	33632100-0	77.00	70.64	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
40	digoxin	33622100-7	131.00	120.18	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
41	diucard	33690000-3	27.00	24.77	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
42	dulcolax	33613000-0	136.00	124.77	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
43	duphalac	33690000-3	83.00	76.15	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
44	enhancin	33690000-3	340.00	311.93	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
45	enterol	33610000-9	1,882.00	1,726.61	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
46	erdomed	33690000-3	4,340.00	3,981.65	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
47	esentiale/essentivum/silimarina	33690000-3	1,500.00	1,376.15	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
48	espumisan	33690000-3	105.00	96.33	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
49	faringosept	33674000-5	300.00	275.23	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
50	fenistil gel	33690000-3	300.00	275.23	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
51	fluimucil	33690000-3	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
52	fluocinolon	33631500-7	850.00	779.82	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
53	fucicort crema	33690000-3	300.00	275.23	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
54	fucidin unguent	33690000-3	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
55	furazolidon	33690000-3	200.00	183.49	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
56	furosemid 40 mg	33622300-9	46.00	42.20	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
57	furosemid fiole	33622300-9	32.00	29.36	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
58	gaviscon	33611000-6	91.00	83.49	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
59	glucoza 5%	33692000-7	143.00	131.19	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
60	hemorzon unguent	33622500-1	187.00	171.56	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
61	hemisuccinat	33692000-7	250.00	229.36	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
62	hepathrombin	33621000-9	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
63	hidrocortizon	33690000-3	30.00	27.52	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
64	ibusinus	33632100-0	240.00	220.18	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
65	imovane	33690000-3	1,148.00	1,053.21	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
66	inflanor	33690000-3	66.00	60.55	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
67	kanamicina	33662100-9	200.00	183.49	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
68	larofen plus	33690000-3	95.00	87.16	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
69	levofloxacina	33690000-3	300.00	275.23	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
70	memotal	33661700-8	135.00	123.85	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
71	metoclopramid fiole	33690000-3	74.00	67.89	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
72	metoprolol 50 mg	33690000-3	30.00	27.52	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
73	moduxin	33690000-3	92.00	84.40	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
74	mometazona	33631500-7	112.00	102.75	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
75	naldorex	33690000-3	35.00	32.11	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
76	neopreol	33631500-7	409.00	375.23	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
77	nidoflor crema	33631100-3	1,913.00	1,755.05	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
78	nitrazepam	33661000-1	10.00	9.17	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
79	no spa comprimate 80 mg	33600000-6	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
80	no spa fiole	33600000-6	23.00	21.10	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
81	nolpaza	33612000-3	350.00	321.10	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
82	nonflatin	33690000-3	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
83	normix	33610000-9	1,000.00	917.43	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
84	nostamine	33662100-9	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
85	omega 3	33690000-3	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
86	otis	33662000-8	120.00	110.09	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
87	oximed spray	33631500-7	200.00	183.49	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
88	paracetamol 500 gr	33661200-3	40.00	36.70	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
89	paracetamol 10 mg/ml	33690000-3	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan

90	parasinus	33661200-3	300.00	275.23	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
91	perindopril	33690000-3	300.00	275.23	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
92	prestarium 5 mg	33690000-3	270.00	247.71	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
93	pudra de talc	33140000-3	78.00	71.56	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
94	regen	33690000-3	1,000.00	917.43	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
95	ringer solutie	33692000-7	250.00	229.36	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
96	saprosan 10 mg	33660000-4	600.00	550.46	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
97	smecta	33690000-3	350.00	321.10	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
98	solutie NCl 0,9% 500 ml	33690000-3	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
99	spaverin 80 mg	33612000-3	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
100	stadalax 5 mg	33690000-3	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
101	strepsils	33674000-5	100.00	91.74	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
102	sudocrem	33631200-4	300.00	275.23	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
103	supozitor glicerina	33690000-3	15.00	13.76	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
104	tasectan	33690000-3	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
105	tenox	33690000-3	80.00	73.39	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
106	triferment	33610000-9	1,000.00	917.43	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
107	trimetazidina	33622100-7	707.00	648.62	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
108	vessel due	33600000-6	2,000.00	1,834.86	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
109	vitamina B1	33616000-1	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
110	vitamina B6	33616000-1	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
111	vitamina c 1 g	33616000-1	1,400.00	1,284.40	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
112	vitamina c fiole	33690000-3	600.00	550.46	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
113	zinba unguent	33690000-3	500.00	458.72	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
114	Medicamente - punct lucru Mozaceni	33690000-3	3,000.00	2,752.29	66,06,03	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		**43,000.00**	**39,449.54**						

CONTABIL SEF
EC.DA[redacted]

RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
D[redacted]
FLORIN MARINESCU

anexa 11

ANEXA 11 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 29.05.2025 [redacted]

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	33141625-7	500.00	420.17	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	alcool sanitar	24322500-2	150.00	126.05	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	apa oxigenata	33140000-3	20.00	16.81	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	betadina solutie	33631600-8	500.00	420.17	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	comprese 10/10	33141118-0	1,500.00	1,260.50	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	dispozitiv taiere medicamente	33190000-8	100.00	84.03	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	fesi elastice	33141113-4	200.00	168.07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	fesi tifon	33141113-4	500.00	420.17	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	glucometru	33140000-3	200.00	168.07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
10	leucoplast	33141111-1	300.00	252.10	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
11	orteza /genunchiera	33141700-7	200.00	168.07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
12	pansament tip Hydrocoll	33140000-3	1,500.00	1,260.50	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
13	perfuzoare	33194120-3	100.00	84.03	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
14	plasturi	33141112-8	300.00	252.10	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
15	plosca urinara	33124130-5	200.00	168.07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
16	pulsoximetru	38540000-2	300.00	252.10	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
17	pungi sterilizare	33198200-6	500.00	420.17	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
18	seringi 2ml, 2,5ml, 5 ml, 10ml, 20 ml	33141310-6	100.00	84.03	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
19	spatule linguale	33140000-3	50.00	42.02	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
20	tensiometru	33123100-9	1,080.00	907.56	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
21	termometru infrarosu	38412000-6	300.00	252.10	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
22	test glicemic/ accuchek active	33141625-7	1,000.00	840.34	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
23	trusa sterila chirurgicala	33140000-3	200.00	168.07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
24	vata	33141115-9	200.00	168.07	66,06,03	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
25	Materiale sanitare - punct lucru Mozaceni	44411000-4, 33141420-0	2,000.00	1,680.67	66,06,03, 68,12,00	achizitie directa	01,01,2025	31,12,2025	on 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]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

anexa 12

ANEXA 12 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025- ACHIZITII DIRECTE - actualizat la data de 29.05.2025

[redacted]

20,04,04 Dezinfectanti

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	Dezinfectanti punct de lucru Mozaceni	24455000-8	1,000.00	840.34	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		1,000.00	840.34						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

anexa 13

ANEXA 13 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 2[redacted]

20,05,01 Uniforme şi echipament

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	Uniforme şi echipament	39520000-3	10,000.00	8,403.36	68,12,00	achizitie directa	01,01.2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Uniforme şi echipament - punct de lucru Mozaceni	39520000-3	1,000.00	840.34	68,12,00	achizitie directa	01,06.2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		**11,000.00**	**9,243.70**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

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

anexa 14

ANEXA 14 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 29.05.2025 [redacted]

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 pat	19231000-4	7,000.00	5,882.35	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Paturi lana/cocolino	39511000-7	1,800.00	1,512.61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	Saltele	39143112-4	1,200.00	1,008.40	68,12,00	achizitie directa	01,06,2025	31,12,2025	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]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

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

anexa 15

ANEXA 15 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 29.05.2025

[redacted]

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	frigider	39711130-9	2,000.00	1,680.67	68,12,00	achizitie directa	01,01.2025	31,12,2025	on line	Ec.Liliana Mielusan
2	masina spalat vase	39713100-4	2,500.00	2,100.84	68,12,00	achizitie directa	01,01.2025	31,12,2025	on line	Ec.Liliana Mielusan
3	scaun toaleta cu roti	39113000-7	1,000.00	840.34	68,12,00	achizitie directa	01,01.2025	31,12,2025	on line	Ec.Liliana Mielusan
4	televizor	32324000-0	2,000.00	1,680.67	68,12,00	achizitie directa	01,01.2025	31,12,2025	on line	Ec.Liliana Mielusan
5	aer conditionat	39717200-3	11,600.00	9,747.90	68,12,00	achizitie directa	01,01.2025	31,12,2025	on line	Ec.Liliana Mielusan
6	draperii	44423000-1	1,300.00	1,092.44	68,12,00	achizitie directa	01,01.2025	31,12,2025	on line	Ec.Liliana Mielusan
7	prajitor paine	39711200-1	300.00	252.10	68,12,00	achizitie directa	01,07.2025	31,12,2025	on line	Ec.Liliana Mielusan
8	alte obiecte de inventar	44423000-1	9,300.00	7,815.13	68,12,00	achizitie directa	01,01.2025	31,12,2025	on line	Ec.Liliana Mielusan
9	obiecte de inventar - punct de lucru Mozaceni	39141000-2, 39221220-5, 39221000-7	1,000.00	840.34	68,12,00	achizitie directa	01,06.2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		**31,000.00**	**26,050.42**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
DIRECTOR,
[redacted]

anexa 16

ANEXA 16 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 2[redacted]

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	1,000.00	840.34	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
	TOTAL		**1,000.00**	**840.34**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

anexa 17

ANEXA 17 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - actualizat la data de 29.05.2025

[redacted]

71,01,02 Masini, echipamente

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	Masina de spalat, frecat, uscat pardoseli	39713410-0	10,000.00	8,403.36	68,12,00	achizitie directa	01,01.2025	31,12,2025	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]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
[redacted]

anexa 18

ANEXA 18 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - actualizat la data de 29.05.2025

[redacted]

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	Lucrari pentru limitarea propagarii incendiilor la vecinatati si amenajare cai de acces, de evacuare si de interventie	45000000-7	110,000.00	92,436.97	68,12,00	achizitie directa	01.01.2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		**110,000.00**	**92,436.97**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]