

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - actualizat la data de 31.10.2025

CENTRALIZATOR - PROCEDURI ACHIZITIE + ACHIZITII DIRECTE

Conform Buget aprobat prin Hotarare CJ 436/30.10.2025

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	5785,12	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	163000,00	134710,74	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	244000,00	201652,89	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	41322,31	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	1652,89	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	9917,36	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	2479,34	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	412239,43	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	219063,06	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	572000,00	515315,32	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	38738,74	66,06,03	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
11	MATERIALE SANITARE	20,04,02	12000,00	9917,36	66,06,03	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
12	DEZINFECTANTI	20,04,04	1000,00	826,45	66,06,03	achizitie directa	01,08,2025	31,12,2025	off line	Ec.Liliana Mielusan
13	UNIFORME SI ECHIPAMENTE	20,05,01	11000,00	9090,91	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	8264,46	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	25619,83	68,12,00	achizitie directa	01,01,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
16	DEPLASARI	20,06,01	1000,00	826,45	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
17	MASINI, ECHIPAMENTE	71,01,02	10000,00	8264,46	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
18	ALTE ACTIVE FIXE	71,01,30	170000,00	140495,87	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL GENERAL		2111000,00	1786182,99						

 AVIZAT,
 CONTABIL SEF
 EC.DANIELA PETRICA

 INTOCMIT,
 RESPONSABIL ACHIZITII
 EC.LILIANA MIELUSAN

ANEXA 1 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

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	Adeziv picatura	24911200-5	25,53	21,10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	agrafe	30197220-4	19,47	16,09	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	BANDA ADEZIVA ROLA SCOCI	44424200-2	6,50	5,37	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
4	biblioraft	30197210-1	10,05	8,31	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
5	Bon de consum	22900000-9	30,00	24,79	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
6	Bon transfer	22900000-9	2,00	1,65	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
7	CAIET A4	10192700-8	14,87	12,29	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
8	CAIET A4 100 FILE	10192700-8	73,04	60,36	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
9	caiet A4 80F clasi	10192700-8	0,00	0,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
10	CAIET A5	10192700-8	61,16	50,55	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
11	CAIET CU SPIRALE	10192700-8	22,34	18,46	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
12	CAIETE	10192700-8	32,18	26,60	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
13	Capsator	30197320-5	58,62	48,45	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
14	capse	30197110-0	7,50	6,20	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
15	CARIOCA 12 CULORI	30192123-9	62,92	52,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
16	cartuse	30125110-5	473,37	391,21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
17	chitantere	22900000-9	64,00	52,89	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
18	Condica medicamente	22900000-9	324,05	267,81	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
19	Condica prezenta	22900000-9	39,00	32,23	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
20	CREION COLORAT	30192700-8	46,63	38,54	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
21	Decapsator	30197321-2	4,68	4,03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
22	DOSARE	22852000-7	408,48	337,59	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan

23	DRUM UNIT	30125110-5	210,21	173,73	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
24	FISA MAGAZIE	22900000-9	286,59	236,85	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
25	Fluid corector	30192920-6	25,55	21,12	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
26	FOLIE PROTECTOARE PLASTIC	30192000-1	13,64	11,27	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
27	FORMULAR BILETE TRIMITERE	22820000-4	22,99	19,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
28	hartie copiator xerox	30197630-1	1623,42	1.341,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
29	INTERCALATOARE CARTON	30199600-6	36,77	30,39	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
30	JOC MAGNETIC SAH/TABLE/DAME	37524100-8 37524000-7	119,98	99,16	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
31	Lipici	24911200-5	6,00	4,96	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
32	Lista alimente	22900000-9	12,00	9,92	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
33	lista inventariere	22900000-9	3,50	2,89	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
34	MAPA EXTENSIBILA	22852100-8	852,65	704,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
35	mapa plastic A4	30192000-1	110,52	91,34	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
36	NOTES ADEZIV	22816300-6	21,34	17,64	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
37	Perforator	30192700-8	103,93	85,89	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
38	Pixuri	30192121-5	38,64	31,93	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
39	PLASTILINA 10 COLORI	24952000-2	34,19	28,26	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
40	RADIERA	30192100-2	2,50	2,07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
41	registru de casa	22900000-9	28,00	23,14	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
42	registru de intrare-iesire	22900000-9	283,66	234,43	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
43	RETETA MEDICALA	22900000-9	3,88	3,21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
44	sfoara	39541140-9	24,75	20,45	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
45	STICK INDEX HARTIE	22816300-6	17,14	14,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
46	SUPER GLUE	24911200-5	6,19	5,12	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
47	suport dosare	30193900-7	0,00	0,00	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
48	Alte furnituri de birou	30197000-6	1325,37	1.095,35	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		7000,00	5785,12						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



ANEXA 2 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

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	1239,67	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	553,72	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
3	anios	24455000-8	2500,00	2066,12	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
4	Anticalcar	39831200-8	1000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
5	aparut ras	33700000-7	2000,00	1652,89	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
6	asevi	39831250-3	400,00	330,58	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
7	balsam rufe	39831240-0	830,00	685,95	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
8	bureti vase	39224320-7	100,00	82,64	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
9	bureti baie	39224320-7	100,00	82,64	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	743,80	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
11	cieste unghii	33700000-7	300,00	247,93	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	413,22	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
13	cozi lemn	39224300-1	100,00	82,64	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	413,22	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
15	detartrant	39831240-0	1000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
16	detergent automat	39831240-0	5500,00	4545,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
17	detergent geam	39831240-0	400,00	330,58	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
18	Detergent vase	39831210-1	1500,00	1239,67	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
19	dezinfecant biclosol pastile	39831200-8	3500,00	2892,56	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
20	dezinfecant CLOROM/cloramina/ iaclor	39831240-0	1800,00	1487,60	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
21	dezinfecant pardoseala	24455000-8	2000,00	1652,89	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
22	domestos	39831240-0	1000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
23	faras+coada	39224350-6	200,00	165,29	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
24	gel ras	33711800-5	400,00	330,58	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
25	grasor soareci	24456000-5	100,00	82,64	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
26	Harle igienica	33761000-2	1700,00	1404,96	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
27	Husa impermeabila pat spital	39512300-7	4000,00	3305,79	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
28	igienol dezinfecant	39831200-8	2000,00	1652,89	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
29	igienol pulverizator	39831200-8	1500,00	1239,67	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
30	igienol sapun lichid	33631600-8	2500,00	2066,12	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
31	isorapid floor forte 5l	33631600-8	12000,00	9917,36	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
32	isorapid spray 1l/ 5l	33631600-8	8800,00	7272,73	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
33	Matura	39224100-9	200,00	165,29	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
34	musama 1,20m	39813100-2	300,00	247,93	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
35	Odorizant camera / rezerva	39811100-1	1500,00	1239,67	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan

36	Odorizant camera spray	39811100-1	700,00	578,51	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
37	oromed	39831200-8	3000,00	2479,34	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
38	pahare uf	39222100-5	300,00	247,93	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
39	pamatuf praf	39831240-0	200,00	165,29	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
40	pamatuf ras	39831240-0	100,00	82,64	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
41	pampers adulti	33751000-9	62650,00	51776,86	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
42	Perii WC	39224310-4	100,00	82,64	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
43	Putele Tomberon Europubela	34928480-6	1000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
44	Rezerva mop	39224300-1	100,00	82,64	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
45	rezerva wc	39831240-0	300,00	247,93	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
46	rola prosop	33760000-5	2500,00	2066,12	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
47	Saci menajeri 120 l/240l/35l	18937000-6	5200,00	4297,52	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
48	Sampon	33711610-6	1600,00	1322,31	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
49	sapun antibacterian	33711900-6	400,00	330,58	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
50	sapun lichid	33711900-6	600,00	495,87	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
51	Sapun toaleta	33711900-6	200,00	165,29	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
52	servetele umede	39831240-0	2200,00	1818,18	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
53	Set curatenie	39831240-0	2500,00	2066,12	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
54	Solutie curatat toaleta / clor wc	39831240-0	600,00	495,87	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
55	Spray pt. insecte	24452000-7	300,00	247,93	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
56	spuma/crema curatare care	33741200-8	4500,00	3719,01	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
57	Sare anticalcar pentru masina de spalat vase	39831240-0	150,00	123,97	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
58	Solutie clatire masina spalat vase	39830000-9	550,00	454,55	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
59	TABLETE PT MASINA DE SPALAT VASE	39831210-1	500,00	413,22	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
60	unghiera	33700000-7	300,00	247,93	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
61	materiale de curatenie punct lucru Mozaceni	39831240-3 33700000-7	9150,00	7561,98	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line	Ec.Liliana Mielusan
	TOTAL		163000,00	134710,74						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



ANEXA 3 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024 - ACHIZITII DIRECTE -la data de 31.10.2025

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	142.148,76	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	8.264,46	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			0,00						
3.1.	alte materiale iluminat	31500000-1	2.200,00	1.818,18	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	82,64	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.3.	baterii	31440000-2	300,00	247,93	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	413,22	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.5.	conductor/cablu	31500000-1	500,00	413,22	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	826,45	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	82,64	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	82,64	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	413,22	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	247,93	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.11.	prelungitor	31224810-3	500,00	413,22	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	413,22	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
3.13	starter	31500000-1	100,00	82,64	68,12,00	achizitie directa	01,01,2025	31,12,2025	online/off line	Ec.Liliana Mielusan

3,14	ltd-18	31500000-1	300,00	247,93	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	413,22	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	413,22	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, necane, prize, intrerupatoare punct de lucru Mozaceni	31681410-0	2.000,00	1.652,89	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	14.049,59	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	28.925,62	68,12,00	achizitie directa	01,06,2025	31,12,2025	online/off line	Ec.Liliana Mielusan
	TOTAL		244.000,00	201.652,89						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,

anexa 4

FLORIN MARINESCU

ANEXA 4 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025- ACHIZITII DIRECTE - la data de 31.10.2025

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 online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA						
1	Gunoi menajer	90511200-4	27.000,00	22.314,05	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
2	Apa	41110000-3	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
3	Servicii vitanjare	45231300-8	1.000,00	826,45	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	5.785,12	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	8.264,46	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	2.479,34	68,12,00	achizitie directa	01,06,2025	31,12,2025	on/off line	Ec.Liliana Mielusan
TOTAL			50.000,00	41.322,31						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICAINTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

ANEXA 5 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025- ACHIZITII DIRECTE - actualizat la data de 31.10.2025

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	1.652,89	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line	Ec.Liliana Mielusan
	TOTAL		2.000,00	1.652,89						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICAINTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR

anexa 6

FLORIN MARINESCU

ANEXA 6 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

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	826,45	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	7.438,02	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	1.652,89	68,12,00	achizitie directa	01,06,2025	31,12,2025	off line	Ec.Liliana Mielusan
	TOTAL		12.000,00	9.917,36						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

ANEXA 7 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

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 Mozaeni	30192700-8, 30199500-5, 30197643-5, 22810000-1	3000,00	2.479,34	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		3.000,00	2.479,34						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

ANEXA 8.1. - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025- ACHIZITII DIRECTE - la data de 31.10.2025

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 online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA						
	SERVICII									
1	alte servicii-reinnoire certificat digital	79132100-9	410,00	338,84	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
2	servicii arhivare	79895100-6	48.605,55	40.169,88	68,12,00	achizitie directa	01.06.2025	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	1.652,89	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
5	servicii de analize medicale, medicina muncii - punct de lucru Mozaceni	85148000-8	3.020,00	2.495,87	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
6	servicii de asigurare de raspundere civila auto - punct de lucru Mozaceni	66516100-1	4.255,00	3.516,53	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
7	servicii de asistenta pentru software- punct de lucru Mozaceni	72261000-2	2.637,00	2.179,34	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
8	servicii de colectare deseuri medicale - punct de lucru Mozaceni	90524000-6	833,00	688,43	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
9	servicii de consultanta in protectia contra riscurilor si in controlul riscurilor - punct de lucru Mozaceni	71317000-3	3.200,00	2.644,63	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
10	servicii de curatenie, igienizare si dezinfectare aparat aer conditionat - punct de lucru Mozaceni	39717200-3	1.000,00	826,45	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
11	servicii de dezinfectie si dezinsectie - punct de lucru Mozaceni	90821000-9	2.400,00	1.963,47	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
12	servicii de dezinfectie, dezinsectia si deratizare	90921000-9	2.445,00	2.020,68	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
13	servicii de intretinere si reparare a sistemului informatic	72261000-2	38.863,50	31.963,31	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
14	servicii de paza - punct de lucru Mozaceni	79713000-5	236.256,00	195.252,89	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
15	servicii de reparare si de intretinere a autovehiculelor si a echipamentelor - punct de lucru Mozaceni	50110000-9	4.000,00	3.305,79	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
16	servicii de reparare si de intretinere a echipamentului de securitate la incendiu - punct de lucru Mozaceni	50610000-4	3500	2.892,56	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
17	servicii de reparare si de intretinere a echipamentului de stingere a incendiilor- punct de lucru Mozaceni	50413200-5	500	413,22	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
18	servicii de televiziune - punct de lucru Mozaceni	92220000-9	1.600,00	1.322,31	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
19	servicii de testare tehnica- punct de lucru Mozaceni	71632000-7, 50711000-2	1600	1.322,31	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
20	servicii diverse - servicii reparat instalatie sanitara/canalizare/centrale termice/ etc	98300000-6	1.000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
21	servicii diverse(revizie aparatura, alte servicii pentru intretinere si functionare, etc)	98300000-6	2.922,00	2.414,88	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
22	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
23	servicii efectuate 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
24	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
25	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
26	servicii incalzire stingatoare/verificat hidranti	50413200-5	1.035,00	855,37	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan

27	servicii inlocuire echipamente sistem avertizare extractie	31625300-6	1.850,00	1.528,93	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
28	servicii livrare apa plata	15981100-9	7.568,00	6.818,02	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
29	servicii masuratori pram	71630000-3	2.500,00	2.066,12	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
30	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
31	servicii mentenanta sistem monitorizare video/ servicii diverse reparat sistem video	50343000-1	3.435,00	2.838,84	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
32	servicii monitorizare si interventie	79711000-1	2.584,00	2.135,54	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
33	servicii montare aere conditionate/lot instalare	39717200-3	5.400,00	4.462,81	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
34	Servicii prestate de personal medical - punct de lucru Mozaconi	85141200-1	17.500,00	14.462,81	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
35	servicii protectia muncii/psi	71317000-3	7.557,00	6.245,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
36	Servicii reparare aparatura birou	50312810-4	200,00	165,29	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
37	servicii reparat instalatie electrica	45341000-9	1.100,00	909,09	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
38	Servicii reparatii usi , ferestre termopan	44221000-5	2.500,00	2.066,12	68,12,00	achizitie directa	01.11.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
39	servicii revizie sistem avertizare incendiu	31625200-5	2.580,00	2.115,70	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
40	Servicii rsvti	71356200-0	2.618,00	2.183,84	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
41	Servicii Vinieta, ITP de automobile - punct de lucru Mozaconi	22453000-0	600,00	496,87	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
42	servicii verificare ISCIR centrale termice/verificare instalatie gaze	71631000-0	2.800,00	2.314,05	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
MATERIALE										
43	accesorii tarkett	31524200-7	1.000,00	826,45	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
44	adaziv tarkett	24911200-5	3.000,00	2.479,34	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
45	baterie auto/acumulator	34913000-0	360,00	297,52	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
46	baterie chiuveta	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
47	bazin wc	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
48	cablu/canal cablu	44182000-2	200,00	165,29	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
49	capac wc	44411720-7	180,00	148,76	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
50	capcana soareci	39230000-3	123,00	101,65	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
51	coturi/dibluri/ gamituri/nipluri diverse dimensiuni	44411000-4	500,00	413,22	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
52	covor dezinfectant	24455000-8	800,00	661,18	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
53	echipament gimnastica fitness(greutati,scorpeta)	37420000-8	560,00	462,81	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
54	electrod aprindere	98300000-6	250,00	206,61	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
55	farfuri uf	39222100-5	120,00	99,17	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
56	fudor	44411000-4	20,00	16,53	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
57	gel ekg	33140000-3	50,00	41,32	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
58	Harbie EKG	33140000-3	268,00	238,02	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
59	Mariusi examinare	18424300-0	8.000,00	7.438,02	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
60	masuta servit la pat	33192000-2	1.000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
61	Materiale pentru instalatii apa, canalizare si incalzire punct lucru Mozaconi	44115200-1	5.000,00	4.132,23	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
62	mufa rapida	44411000-4	60,00	49,59	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
63	pasta felder	44411000-4	20,00	16,53	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
64	plinta tarkett	44334000-0	1.000,00	826,45	68,12,00	achizitie directa	01.0.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
65	pompa recirculare/alte pompe instalatii sanitare	98300000-6	2.000,00	1.652,89	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
66	racord para dus, chiuveta,wc, etc	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
67	radiator otel	44411000-4	520,00	429,75	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
68	ramificatie pvc	44411000-4	12,00	9,92	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
69	redus	44411000-4	13,00	10,74	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
70	robinet 3/4; 1/2	98300000-6	148,00	120,66	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
71	robinet coltar	44411000-4	500,00	413,22	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
72	robinet tur/tretur	98300000-6	280,00	231,40	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
73	sifon/burdof scurgere, ventil	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
74	solutie/capcana gandaci	24452000-7	640,00	528,93	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
75	tangit/ silicon	44411000-4	200,00	165,29	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
76	tarkett - punct de lucru Mozaconi	44112230-9	15.000,00	12.396,69	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
77	teava	44411000-4	560,00	462,81	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan

78	termometru frigider	38412000-8	100,00	82,64	68,12,00	achizitie directa	01.06.2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
79	siya filetanta, teu	44411000-4	100,00	82,64	68,12,00	achizitie directa	01.01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
80	ess wc	44411000-4	1.200,00	991,74	68,12,00	achizitie directa	01.01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
81	vopsea lavabila	44411000-4	800,00	661,16	68,12,00	achizitie directa	01.06.2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
82	Alte bunuri si servicii pentru intretinere si functionare	44182000-2; 44221000-5	5.558,94	4.594,17	68,12,00	achizitie directa	01.06,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
TOTAL			543.000,00	412.239,43						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

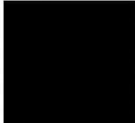


Anexa 8.2. la PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - PROCEDURI ACHIZITIE - actualizat la data de 31.10.2025

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	servicii catering	55520000-1	70.000,00	63.063,06	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
3	Servicii psiholog	85121270-6	8.000,00	8.000,00	68,12,00	procedura proprie - anexa 2	01,09,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
	TOTAL		226.000,00	219.063,06						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



ANEXA 9 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - PROCEDURI DE ACHIZITIE - la data de 31.10.2025

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	
I	servicii catering	55520000-1	506.905,45	456.671,58	68,12,00	procedura proprie - anexa 2	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
II	Diverse produse alimentare, lactate, carne, paine,Legume si fructe punct de lucru Mozaceni:	15890000-6, 15550000-8, 15110000-2, 15842300-5, 15811100-7 03220000-9								
2	AMESTEC MEXICAN		258,13	232,55	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
3	apa plata		8,96	8,07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
4	Ardei gras		704,42	634,61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
5	ARDEI IUTE IN OTET		10,77	9,70	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
6	Aripi pui		971,96	875,64	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
7	BANANE(3027)		1697,40	1.529,19	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
8	BATON FAGARAS		273,43	246,33	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
9	Baton fagaras 30gr		358,70	323,15	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
10	BISCUITI PACHET		270,73	243,90	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
11	BISCUITI POPULARI		110,96	99,96	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
12	BORS MAGIC		297,63	268,14	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
13	Branza telemea		1531,09	1.379,36	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
14	BRANZA TOPITA FELII 400 G		138,69	124,95	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
15	BRANZA TOPITA FELII 700 GR		279,52	251,82	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
16	Branza topita.		470,85	424,19	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
17	Bulion 800gr		149,18	134,40	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
18	Burta vita		177,54	159,95	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
19	Cacao		121,92	109,84	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
20	Carnati		3363,32	3.030,02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
21	Carne tocata		2068,20	1.863,24	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
22	cartofi		2007,29	1.808,37	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
23	Cascaval		743,57	669,88	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
24	Castraveciori in otet		85,92	77,41	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
25	Ceai(3027)		280,00	252,25	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
26	Ceapa		736,65	663,65	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
27	Cimbru		21,26	19,15	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
28	Ciolan afumat		778,07	700,96	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
29	CIUPERCI		290,93	262,10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan

30	COMPOT DIVERSE SORTIMENTE		357,81	322,35	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
31	Compot prune		236,92	213,44	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
32	CONSERVA CARNE		570,88	514,31	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
33	CORN 50 GR		281,32	253,44	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
34	CORNULETE UMPLUTE CU GEM		510,37	459,79	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
35	COTLET PORC		88,23	79,49	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
36	Cozonac		902,47	813,04	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
37	Crenvusti		408,65	368,15	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
38	Delikat		373,17	336,19	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
39	Dovleci		365,66	329,42	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
40	Esente alimentare		127,13	114,53	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
41	Eugenia		106,98	96,38	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
42	Faina		59,53	53,63	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
43	Fasole Galbena		253,49	228,37	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
44	Fasole uscata		495,94	446,79	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
45	Fasole verde		257,47	231,95	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
46	FICAT PUI CONGELAT		206,62	186,14	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
47	Ficat(3027)		262,17	236,19	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
48	Fidea		72,40	65,23	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
49	Foi dafin		92,44	83,28	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
50	FURSECURI		620,39	558,91	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
51	Gem		613,91	553,07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
52	Gogosari in otet		283,94	255,80	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
53	Gris		87,56	78,88	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
54	GUSA AFUMATA		495,77	446,64	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
55	HALVA(3027)		273,51	246,41	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
56	Iaurt		598,88	539,53	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
57	INDULCITOR		97,38	87,73	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
58	KAISER		817,64	736,61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
59	LAPTE BATUT		1116,14	1.005,53	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
60	Lapte dulce		729,76	657,44	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
61	Lapte praf		700,71	631,27	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
62	Macaroane		45,69	41,16	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
63	Malai		104,24	93,91	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
64	Marar verde		12,22	11,01	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
65	Margarina		228,90	206,22	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
66	Masline		167,79	151,16	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
67	Mazare		552,46	497,71	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
68	Mere(3027)		317,69	286,21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
69	Mici congelati		231,39	208,46	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
70	MIERE		164,87	148,53	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
71	Miere20gr		132,07	118,98	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
72	MINIBATOANE		266,43	240,03	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
73	Morcov		261,22	235,33	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
74	MUSTAR		98,24	88,50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
75	Napolitane		304,83	274,62	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
76	NAPOLITANE VRAC		363,68	327,64	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
77	NUGA		433,53	390,57	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
78	Orez		465,32	419,21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan

79	Oet		37,82	34,07	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
80	OUA		407,97	367,54	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
81	Oua(3027)		669,08	602,77	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
82	Paine		3312,37	2.984,12	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
83	Parizer		378,13	340,66	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
84	PASTA MICI		444,02	400,02	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
85	Pasta tomate		943,99	850,44	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
86	PASTE FAINOASE		168,33	151,65	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
87	Pate fiat si vegetal		4058,85	3.656,62	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
88	PATRUNJEL VERDE		22,09	19,90	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
89	Pepene ROSU		347,53	313,09	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
90	PESTE MACROU		981,56	884,29	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
91	PESTE MERLUCIU		359,52	323,89	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
92	PIEPT PUI		1513,37	1.363,40	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
93	Piper		113,51	102,26	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
94	PISCOTURI		329,58	296,92	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
95	prajitura eti puf		100,91	90,91	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
96	Prajitura lamaie		91,69	82,60	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
97	Prajitura Paradise 25 gr		128,34	115,62	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
98	PRAJITURI ASORTATE		985,72	888,04	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
99	PRUNE		103,47	93,22	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
100	PRUNE USCATE		378,62	341,10	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
101	PUFULETI		216,82	195,33	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
102	PULPA VITA		2104,97	1.896,37	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
103	Pulpe pui		987,47	889,61	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
104	Rosii		245,65	221,31	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
105	Rosii decojite		195,35	175,99	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
106	Rulada		362,09	326,21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
107	RULOU		575,44	518,41	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
108	Salam		479,64	432,11	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
109	SALAM BISCUITI		711,49	640,98	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
110	Salata icre 940 gr		111,88	100,79	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
111	SALATA VINETE		475,58	428,45	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
112	Sare vrac		35,44	31,93	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
113	SCARICICA		1106,53	996,87	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
114	SFECLA ROSIE		197,25	177,70	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
115	Sfecla rosie felii 4100 gr		132,71	119,56	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
116	Smantana		304,65	274,46	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
117	Smantana 900 gr		215,65	194,28	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
118	Spanac		300,91	271,09	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
119	spata de porc		121,73	109,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
120	SUNCA PIEPT PUI		559,92	504,43	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
121	Sunca presata		212,20	191,17	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
122	TORT BISCUITI		468,69	422,24	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
123	TURTA DULCE		705,60	635,68	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
124	Ulei(3027)		798,13	719,04	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
125	Unt		773,81	697,13	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
126	Usturoi		97,21	87,58	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
127	Varza		504,83	454,80	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
128	Varza alba		50,69	45,67	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
129	VARZA MURATA		106,30	95,77	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan

130	VARZA ROSIE		135,96	122,49	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
131	ZACUSCA		52,95	47,70	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
132	ZACUSCA CIUPERCI		97,91	88,21	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
133	Zacusca ciuperCI 300gr		32,44	29,23	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
134	ZACUSCA VINETE		183,10	164,95	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
135	Zahar		167,06	150,50	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
136	Zahar farin		8,56	7,71	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
137	Zarzavat ciorba		558,57	503,22	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line/off line	Ec.Liliana Mielusan
	TOTAL		572.000,00	515.315,32						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



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ANEXA 10 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

20,04,01 Medicamente

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	ACID ACETILSALICILIC	33690000-3	18,00	16,22	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
2	Aerius	33690000-3	31,56	28,43	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
3	algocalmin	33690000-3	119,02	107,23	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
4	ALGOCALMIN FIOLE	33690000-3	27,69	24,95	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
5	ALINDOR	33690000-3	56,90	51,26	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
6	ALPRAZOLAM 0.5 MG	33690000-3	15,26	13,75	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
7	Ampicilina 500	33690000-3	19,05	17,16	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
8	antinevralgic	33690000-3	43,80	39,46	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
9	ANTINEVRALGIC FORTE	33690000-3	26,16	23,57	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
10	ANXIAR	33690000-3	140,27	126,37	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
11	ANXIAR	33690000-3	8,44	7,60	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
12	ARNICA GEL	33690000-3	536,75	483,56	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
13	ASPIMAX CARDIO 75 MG	33690000-3	199,02	179,30	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
14	BANEOCIN PULBERE	33690000-3	3512,25	3.164,19	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
15	BANEOCIN PULBERE	33690000-3	200,39	180,53	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
16	Baneocin unguent	33690000-3	104,10	93,78	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
17	BETADINA	33690000-3	48,00	43,24	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
18	BETADINA UNGUENT	33690000-3	215,82	194,43	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
19	Betadine sol 30ml.	33690000-3	111,00	100,00	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
20	bilichol	33690000-3	346,32	312,00	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
21	captopril	33690000-3	47,04	42,38	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
22	Carbamazepina	33690000-3	58,42	52,63	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
23	CICATRIDINA SPRAY	33690000-3	952,01	857,67	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
24	CICATRIDINA UNGUENT	33690000-3	2266,80	2.042,16	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
25	CIPROLEN 200 MG	33690000-3	27,08	24,40	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
26	Clorocalcin	33690000-3	100,80	90,81	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
27	clorura de sodiu	33690000-3	192,51	173,43	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
28	CLOTRIMAZOL CREMA	33690000-3	156,96	141,41	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
29	clotrimazol unguent	33690000-3	46,80	42,16	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
30	Colebil	33690000-3	81,00	72,97	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
31	Coryol 6.25 mg	33690000-3	70,50	63,51	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
32	CUMINOL	33690000-3	106,56	96,00	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
33	DASSELTA 5 MG	33690000-3	26,64	24,00	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
34	Debridat 100 mg	33690000-3	147,99	133,32	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
35	dermazin	33690000-3	248,00	223,42	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan

36	Diazepam	33690000-3	26,51	23,88	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
37	dicarbocalm	33690000-3	68,00	61,26	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
38	Diclofenac gel 1%	33690000-3	65,40	58,92	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
39	DICLOFENAC UNGUENT CREMA	33690000-3	1498,51	1.350,01	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
40	digoxin	33690000-3	60,88	54,85	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
41	DORETA	33690000-3	24,88	22,41	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
42	ESPUMISAN	33690000-3	233,10	210,00	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
43	essentivum	33690000-3	144,50	130,18	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
44	ESSENTIVUM GOLD	33690000-3	588,60	530,27	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
45	FARINGOSEPT	33690000-3	681,98	614,40	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
46	FENISTIL GEL	33690000-3	227,55	205,00	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
47	FURAZOLIDON	33690000-3	394,60	355,50	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
48	furosemid 40 mg	33690000-3	48,93	44,08	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
49	furosemid fiole	33690000-3	31,61	28,48	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
50	GAVISCON	33690000-3	47,17	42,50	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
51	Glucoza 33%	33690000-3	283,82	255,69	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
52	Glucoza 5%	33690000-3	158,07	142,41	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
53	Haloperidol sol	33690000-3	35,12	31,64	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
54	HEPATHROMBIN GEL	33690000-3	1173,50	1.057,21	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
55	HEPIFLOR	33690000-3	2362,40	2.128,29	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
56	HHC	33690000-3	59,68	53,77	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
57	IBUFEN 400 MG	33690000-3	37,28	33,59	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
58	ibusus	33690000-3	68,76	61,95	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
59	Kanamicina	33690000-3	373,90	336,85	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
60	Ketoprofen	33690000-3	23,18	20,88	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
61	LACTECON	33690000-3	52,85	47,61	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
62	LAROFEN PLUS	33690000-3	31,97	28,80	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
63	magneziu marine	33690000-3	333,36	300,32	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
64	MEMOTAL FIOLA	33690000-3	301,39	271,52	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
65	METAMIZOL 500 MG/ML	33690000-3	84,31	75,95	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
66	METOCLOPRAMID 5MG/ML	33690000-3	163,16	146,99	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
67	Metoclopramid	33690000-3	19,34	17,42	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
68	moduxin	33690000-3	353,81	318,75	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
69	naldorex	33690000-3	15,30	13,78	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
70	neopreol	33690000-3	180,00	162,16	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
71	NEOPREOL UNGUENT	33690000-3	469,55	423,02	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
72	nidofor	33690000-3	480,00	432,43	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
73	No spa	33690000-3	167,60	150,99	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
74	NO SPA FIOLE	33690000-3	61,06	55,01	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
75	NOLICIN	33690000-3	48,12	43,35	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
76	NOLPAZA	33690000-3	664,08	598,27	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
77	NOSTAMINE	33690000-3	1391,28	1.253,41	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
78	otis	33690000-3	70,00	63,06	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
79	Oximed	33690000-3	1140,60	1.027,57	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
80	Paracetamol	33690000-3	20,71	18,66	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
81	PERFUZOARE	33690000-3	87,18	78,54	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
82	PRESTARIUM	33690000-3	130,80	117,84	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
83	PUDRA MENTOLATA	33690000-3	90,44	81,48	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
84	REGEN 10 MG/G CREMA	33690000-3	4940,05	4.450,50	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
85	regen unguent	33690000-3	1.550,00	1.396,40	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
86	RINGER SOLUTIE PERF	33690000-3	167,95	151,31	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
87	rivanol 200 ml	33690000-3	11,00	9,91	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
88	Saprosan 100mg	33690000-3	902,64	813,19	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
89	SENALAX	33690000-3	82,81	74,60	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan

90	Smecta	33690000-3	550,80	496,22	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
91	Spaverin 80 mg	33690000-3	87,20	78,56	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
92	STREPSILS	33690000-3	109,00	98,20	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
93	Stresclean complex	33690000-3	799,98	720,70	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
94	SUDOCREM 125 G	33690000-3	726,00	654,05	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
95	supozitoare cu glicerina	33690000-3	62,22	56,05	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
96	TENOX 5 MG	33690000-3	74,48	67,10	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
97	Teotard	33690000-3	58,84	53,01	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
98	TIAPRIDAL	33690000-3	15,18	13,68	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
99	Triferment	33690000-3	339,77	306,10	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
100	TROMBEX 75 MG	33690000-3	33,40	30,09	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
101	Vessel due	33690000-3	2690,68	2.424,04	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
102	Vitamina B1 Mi	33690000-3	519,48	468,00	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
103	Vitamina B6	33690000-3	680,06	612,67	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
104	VITAMINA C	33690000-3	1258,60	1.133,87	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
105	VITAMINA C FIOLE	33690000-3	473,97	427,00	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
106	XANAX	33690000-3	53,28	48,00	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
107	ALTE MEDICAMENTE	33690000-3	1428,86	1.287,26	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
	TOTAL		43000,00	38738,74						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA



INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN



ANEXA 11 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

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 glucontrend	33141625-7	200,00	165,29	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
2	alcool sanitar	24322500-2	200,00	165,29	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
3	APA DISTILATA	33140000-3	46,29	38,26	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
4	APA OXIGENATA	33140000-3	9,00	7,44	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
5	APARAT GLUCEMIE ACCU-CHEK	33140000-3	150,00	123,97	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
6	Betadine sol	33631600-8	111,00	91,74	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
7	Branule	33140000-3	100,00	82,64	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
8	Comprese 10/10	33141118-0	550,00	454,55	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
9	DISPOZITIV TAIERE	33190000-8	71,40	59,01	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
10	FESI	33141113-4	900,00	743,80	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
11	GENUNCHERA ELASTICA	33141700-7	150,00	123,97	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
12	HALAT UNICA POLOSINTA	33140000-3	1251,88	1.034,61	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
13	leucoplast	33141111-1	62,06	51,29	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
14	MANUSI LATEX NEPUDRATE	33140000-3	307,09	253,79	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
15	MASCA PROTECTIE	33140000-3	13,09	10,82	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
16	PANSAMENT CU HIDROCOLOID	33140000-3	2189,60	1.809,59	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
17	PERFUZOARE	33194120-3	110,00	90,91	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
18	PLASTURI DREPTUNGHIULARI 2	33141112-8	190,40	157,36	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
19	PLOSCA URIANA FEMEII	33124130-5	48,01	39,68	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
20	PLOSCA URINARA BARBATI	33124130-5	140,79	116,36	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
21	rivanol 200 ml	33631600-8	11,00	9,09	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
22	Seringa 10,2,5,20 ml	33141310-6	250,00	206,61	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
26	TENSIOMETRU	33123100-9	400,00	330,58	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
27	Test glicemic	33141625-7	1000,00	826,45	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
28	Trusa mica chirurgie	33140000-3	117,81	97,36	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
29	Vata Be 200 mg	33141115-9	200,00	165,29	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
30	alte materiale sanitare	33140000-3	3220,58	2.661,64	66.06.03	achizitie directa	01.01.2025	31.12.2025	on line/off line	Ec.Liliana Mielusan
TOTAL			12000,00	9917,36						

 AVIZAT,
 CONTABIL SEF
 EC.DANIEL A PETRICA

 INTOCMIT,
 RESPONSABIL ACHIZITII
 EC.LILIANA MIELUSAN

ANEXA 12 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025- ACHIZITII DIRECTE - actualizat la data de 31.10.2025

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	826,45	88,12,00	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		1.000,00	826,45						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICAINTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

ANEXA 13 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

20,05,01 Uniforme și 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 și echipament	39520000-3	11.000,00	9.090,91	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
	TOTAL		11.000,00	9.090,91						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICAINTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR
FLORIN MARINESCU
[Redacted Signature]

anexa 14

ANEXA 14 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

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	5.785,12	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	1.487,60	68,12,00	achizitie directa	01,01,2025	31,12,2025	on line	Ec.Liliana Mielusan
3	Saltele	39143112-4	1.200,00	991,74	68,12,00	achizitie directa	01,06,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		10.000,00	8.264,46						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[Redacted Signature]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[Redacted Signature]

ANEXA 15 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

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	1.652,89	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	2.066,12	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	826,45	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
4	televizor	32324000-0	2.000,00	1.652,89	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
5	aer conditionat	39717200-3	11.600,00	9.586,78	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
6	draperii	44423000-1	1.300,00	1.074,38	68,12,00	achizitie directa	01.01.2025	31.12.2025	on line	Ec.Liliana Mielusan
7	prajitor paine	39711200-1	300,00	247,93	68,12,00	achizitie directa	01.07.2025	31.12.2025	on line	Ec.Liliana Mielusan
8	alte obiecte de inventar	44423000-1	8.600,00	7.107,44	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	826,45	68,12,00	achizitie directa	01.06.2025	31.12.2025	on line	Ec.Liliana Mielusan
10	Imprimanta multifunctionala laser A4	30232110-8	700,00	578,51	68,12,00	achizitie directa	01.09.2025	31.12.2025	on line	Ec.Liliana Mielusan
	TOTAL		31.000,00	25.619,83						

AVIZAT,
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EC.DANIELA PETRICAINTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT
DIRECTOR
FLORIN MARINESCU

anexa 16

ANEXA 16 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - la data de 31.10.2025

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	826,45	68,12,00	achizitie directa	01,01,2025	31,12,2025	off line	Ec.Liliana Mielusan
	TOTAL		1.000,00	826,45						

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EC.LILIANA MJELUSAN

ANEXA 17 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - actualizat la data de 31.10.2025

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, freat, uscat pardoseli	39713410-0	10.000,00	8.264,46	68,12,00	achizitie directa	01,01.2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		10.000,00	8.264,46						

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UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 18

ANEXA 18 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025 - ACHIZITII DIRECTE - actualizat la data de 31.10.2025

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	Achizitie si montare sistem de incalzire si apa calda	45331100-7	170.000,00	140.495,87	68,12,00	achizitie directa	03,11,2025	31,12,2025	on line	Ec.Liliana Mielusan
	TOTAL		170.000,00	140.495,87						

AVIZAT,
CONTABIL SEF
EC.DANIEL A PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN