

## ANEXA 10 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

Actualizat la data de 25,02,2026

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 diverse	33141320-9	804,00	664,46	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
2	apa oxigenata	33140000-3	216,00	178,51	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
3	alcool sanitar	24322500-2	695,00	574,38	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
4	banda adeziva	33141111-1	125,00	103,31	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
5	betadina	33631600-8	300,00	247,93	66,06,03	achizitie directa	01,02,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
6	boneta medicala	18143000-3	550,00	454,55	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
7	branule/cateter	33141200-2	174,00	143,80	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
8	comprese tifon	33141118-0	11.400,00	9.421,49	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
9	dispozitiv taiere medicamente	33198200-6	200,00	165,29	66,06,03	achizitie directa	01,02,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
10	fesi tifon	33141113-4	501,00	414,05	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
11	fixator branula	33680000-0	100,00	82,64	66,06,03	achizitie directa	01,02,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
12	garou	33141300-3	35,00	28,93	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
13	leucoplast	33141111-1	600,00	495,87	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
14	manusi examinare	18143000-3	7.140,00	5.900,83	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
15	masca protectie	18143000-3	518,00	428,10	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
16	plasturi	33141112-8	300,00	247,93	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
17	plasturi antireumatici	33141112-8	300,00	247,93	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
18	pudra mentolata	33680000-0	150,00	123,97	66,06,03	achizitie directa	01,02,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
19	pungi sterilizare	33198200-6	500,00	413,22	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
20	pulsoximetru	38540000-2	698,00	576,86	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
21	seringi 2ml, 2,5ml, 5 ml, 10ml, 20 ml	33141310-6	300,00	247,93	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
22	stetoscop	33124130-5	1.000,00	826,45	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
23	test glicemic/ aparat glicemie accucheck active	33141625-7	1.848,00	1.527,27	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
24	trusa mica chirurgie	33141620-2	76,00	62,81	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
25	trusa perfuzie	33194120-3	180,00	148,76	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
26	ulei masaj	33600000-6	400,00	330,58	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
27	vata	33141115-9	1.200,00	991,74	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
28	tensiometre	33123100-9	3.000,00	2.479,34	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
29	alte materiale sanitare	33680000-0	2.000,00	1.652,89	66,06,03	achizitie directa	01,02,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>35.310,00</b>	<b>29.181,82</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN