UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI
NR. 2477/02,12,2025

[redacted]
FLORIN MARINESCU
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PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026
CENTRALIZATOR - PROCEDURI ACHIZITIE + ACHIZITII DIRECTE

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Articol bugetar	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	FURNITURI BIROU	20,01,01	12127,60	10022,81	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	241965,60	199971,57	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	186700,00	154297,52	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	51000,00	42148,76	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
5	POSTA, TV, INTERNET	20,01,08	16000,00	13223,14	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
6.1	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	728194,01	550604,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
6.2	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	356000,00	341531,53	68,12,00	procedura proprie anexa 2	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
7	REPARATII CURENTE	20,02	110000,00	90909,09	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
8	HRANA(ALIMENTE)	20,03,01	642405,84	578744,00	68,12,00	procedura proprie anexa 2	01,01,2026	31,12,2026	online/offline	Ec.Liliana Mielusan
9	MEDICAMENTE	20,04,01	57310,50	51631,08	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
10	MATERIALE SANITARE	20,04,02	35310,00	29181,82	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
11	LENJERIE SI ACCESORII DE PAT	20,05,03	79255,00	65500,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/offline	Ec.Liliana Mielusan
12	ALTE OBIECTE DE INVENTAR	20,05,30	255068,00	210800,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
13	DEPLASARI	20,06,01	4000,00	3305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
14	ALTE ACTIVE FIXE	71,01,30	756000,00	624793,39	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL GENERAL		3531336,55	2966664,82						

AVIZAT,
CONTABIL SE[redacted]
EC.DANIELA [redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
[redacted]

anexa 1

ANEXA 1 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECT[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	132,00	109,09	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	biblioraft	30199500-5	55,00	45,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	bilete de trimitere	22820000-4	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
4	bon consum	30192700-8	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
5	bon transfer	30192700-8	5,00	4,13	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
6	caiet a4,a5,cu spirale	10192700-8	590,00	487,60	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
7	Capsator 24/6	30197320-5	220,00	181,82	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
8	Capse	30197110-0	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
9	Cartus imprimanta	30125110-5	1.250,00	1.033,06	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
10	certificat deces	22900000-9	32,00	26,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
11	Condici de prezenta	22900000-9	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
12	condici medicamente	22900000-9	690,00	570,25	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
13	Coperti /dosar carton arhivare	22852100-8	1.950,00	1.611,57	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
14	Creioane mecanice 0.5-0.7	30192126-0	90,00	74,38	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
15	Decapsator	30197321-2	25,00	20,66	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
16	Dosar PVC, carton,cu sina	22852000-7	607,20	501,82	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
17	Drum unit	30125110-5	700,00	578,51	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
18	Etichete autoadezive	30192700-8	6,00	4,96	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
19	Fise magazie	22900000-9	130,00	107,44	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
20	Fluid corector	30192920-6	72,00	59,50	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
21	foaie evidenta si tratament	22900000-9	150,00	123,97	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
22	foaie temperatura	22900000-9	150,00	123,97	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
23	foi observatie	22900000-9	198,00	163,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
24	foi parcurs	30192700-8	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
25	folii protectie	30192000-1	144,00	119,01	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
26	Hartie copiator /xerox A 4	30197630-1	2.461,00	2.033,88	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
27	Hartie cub	30192000-1	102,00	84,30	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
28	Hartie cub autoaditiva	30192000-1	48,00	39,67	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan

29	Indigo	30199110-4	8,50	7,02	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
30	lipici	30192700-8	24,00	19,83	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
31	Mapa carton/pvc	30199500-5	600,00	495,87	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
32	Marker negru	30192125-3	20,40	16,86	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
33	Mine creion mecanic	30192132-5	0,00	0,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
34	notes adeziv	22816300-6	104,00	85,95	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
35	Perforatoare	30197330-8	125,00	103,31	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
36	Pix	30192121-5	202,00	166,94	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
37	radiera	30192700-8	7,50	6,20	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
38	Registru aparat medicamente	42512510-6	30,00	24,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
39	registru cartonat	42512510-6	60,00	49,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
40	Registru intrare iesire	22800000-8	90,00	74,38	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
41	rigla	30192700,8	12,00	9,92	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
42	Rola scoci mare	44424200-2	105,00	86,78	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
43	Rola scoci mic	44424200-2	44,00	36,36	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
44	sfoara iuta	30192700-8	40,00	33,06	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
45	stik index	22816300-6	504,00	416,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
46	Suport dosare	22853000-4	60,00	49,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
47	Textmarker	30192125-3	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
48	Tus stampile 75 ml	24331200-5	14,00	11,57	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	Total		**12.127,60**	**10.022,81**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

NITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

anexa 2

ANEXA 2 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

20,01,02 Materiale de curatenie

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-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	2688,00	2221,49	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	Ace wc	24455000-8	1650,00	1363,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	Agita solutie	33691000-0	1512,00	1249,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
4	anios	24455000-8	6120,00	5057,85	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
5	Anticalcar	39831200-8	924,00	763,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
6	aparat ras	33700000-7	4000,00	3305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
7	asevi	39831250-3	1166,00	963,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
8	balsam rufe	39831240-0	1188,00	981,82	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
9	bureti baie	39224320-7	150,00	123,97	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
10	Bureti vase/ inox	39224320-7	424,00	350,41	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
11	candela	39225600-1	840,00	694,21	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
12	Carucior (Set) de curatenie cu mop plat	39831240-0	660,00	545,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
13	cif crema	39831240-0	1080,00	892,56	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
14	cilit bang baie	39831240-0	1036,00	856,20	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
15	cleste unghii	33742100-4	360,00	297,52	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
16	cos gunoi	39831240-0	324,00	267,77	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
17	covor adeziv/covor intrare	33651100-9	2116,00	1748,76	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
18	cozi lemn	39224300-1	174,00	143,80	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
19	crema care	33741200-8	1232,00	1018,18	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
20	crema ras	33700000-7	450,00	371,90	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
21	detartrant	39831240-0	1137,10	939,75	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
22	detergent automat	39831240-0	14960,00	12363,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
23	detergent geam	39831240-0	568,00	469,42	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
24	detergent pardoseala	39831240-0	913,00	754,55	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
25	Detergent vase	39831210-1	4160,00	3438,02	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
26	dezinfectant biclosol pastile	39831200-8	7832,00	6472,73	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
27	dezinfectant CLOROM/jaclor	39831240-0	1080,00	892,56	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
28	domestos	39831240-0	2240,00	1851,24	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
29	europubela 240 l negru	39224340-3	960,00	793,39	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
30	faras+coada	39224350-6	360,00	297,52	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
31	galeata cu storcator	39831240-0	80,00	66,12	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
32	gel ras	33711800-5	240,00	198,35	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
33	grausor soareci	24456000-5	96,00	79,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
34	Hartie igienica	33761000-2	3308,00	2733,88	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan

35	Husa saltea impermeabila cu fermoar	39831200-8	19500,00	16115,70	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
36	igienol dezinfectant	39831200-8	1833,[illegible]	1514,88	68,12,00	achizitie directa	01,01,2[illegible]	31,12,2026	on line	Ec.Liliana Mielusan
37	igienol pulverizator	39831200-8	1890,00	1561,98	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
38	igienol sapun lichid	33631600-8	1690,00	1396,69	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
39	insecticid muste	2445200-7	10368,00	8568,60	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
40	isorapid floor forte	33631600-8	9135,00	7549,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
41	isorapid spray 1l pulverizator	33631600-8	3510,00	2900,83	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
42	isorapid spray 5l	33631600-8	4800,00	3966,94	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
43	Lavete	39831240-0	531,00	438,84	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
44	Manusi menaj	18141000-9	1581,00	1306,61	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
45	Matura	39224100-9	415,00	342,98	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
46	mop microfibla	398312400	1764,00	1457,85	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
47	musama 1,20m	39813100-2	630,00	520,66	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
48	Odorizant camera rezerva	39811100-1	1253,00	1035,54	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
49	Odorizant camera spray	39811100-1	805,00	665,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
50	oromed	39831200-8	5250,00	4338,84	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
51	pahare uf	39222100-5	325,00	268,60	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
52	pampers adulti	33751000-9	71500,00	59090,91	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
53	Pensula barbierit	39831240-0	102,00	84,30	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
54	Perii WC	39224310-4	184,00	152,07	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
55	pubela 80 L	34928480-6	580,00	479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
56	racleta geam	39831240-0	121,00	100,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
57	Rezerva mop plat	39224300-1	2835,00	2342,98	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
58	rola prosop	33760000-5	3260,00	2694,21	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
59	Saci menajeri 120 l/240l/35/	18937000-6	9440,00	7801,65	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
60	Saci galbeni 35l	18937000-6	288,00	238,02	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
61	Sampon	33711610-6	2400,00	1983,47	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
62	sapun antibacterian	33711900-6	560,00	462,81	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
63	sapun lichid	33711900-6	1015,00	838,84	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
64	Sapun toaleta	33711900-6	105,00	86,78	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
65	servetele umede	39831240-0	3687,50	3047,52	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
66	set curatenie-galeata cu mop	39831240-0	6800,00	5619,83	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
67	Solutie anticalcar 700 ml	39831240-0	324,00	267,77	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
68	Solutie curatat aragaz	39831240-0	540,00	446,28	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
69	Solutie curatat toaleta 700 ml.	39831240-0	1000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
70	Spray pt. insecte	24452000-7	666,00	550,41	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
71	spuma care	33741200-8	4050,00	3347,11	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
72	suport cadru metal pt gunoi	34928480-6	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
73	tablete masina spalat vase	39831240-0	880,00	727,27	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
74	unghiera	33700000-7	120,00	99,17	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		**241965,60**	**199971,57**						

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

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALIN TI

DIRECTOR,
FLORIN MARINESCU

[redacted]

anexa 3

ANEXA 3 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

20,01,03 Incalzit, iluminat, forta motrica

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Servicii de distributie energie electrica si servicii conexeServicii de distributie gaze naturale si servicii conexe	09300000-2	170.000,00	140.495,87	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
2	Servicii montat dispozitive electrice	39715100-8	9.000,00	7.438,02	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3	Materiale iluminat(Becuri, prize, intrerupatoare, etc): din care			0,00						
3.1.	alte materiale iluminat	31500000-1	2.100,00	1.735,54	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.2.	banda izoliera	31500000-1	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.3.	baterii	31440000-2	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.4.	becuri iluminat	31531000-7	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.5.	conductor	31500000-1	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/offline	Ec.Liliana Mielusan
3.6.	corp iluminat/aplica led	31532900-3	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.7.	distribuitor 3 cai	31500000-1	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.8.	doza etansa	31500000-1	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.9.	intrerupator/rama intrerupator	31500000-1	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.10.	lampa led	35111400-9	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.11.	prelungitor	31224810-3	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.12.	priza dubla	31500000-1	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/offline	Ec.Liliana Mielusan
3.13	starter	31500000-1	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.14	tld-18	31500000-1	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.15	tub led	31500000-1	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.16	tub neon mic/mare	31521000-4	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
	TOTAL		186.700,00	154.297,52						

AVIZAT [redacted]
CONTABIL SEF
EC.DANIELA PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
DIRECTOR,
FLORIN MARINESCU

anexa 4

ANEXA 4 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE [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	35.000,00	28.925,62	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	Apa	41110000-3	15.000,00	12.396,69	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
3	Servicii vitanjare	45231300-8	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
	TOTAL		51.000,00	42.148,76						

CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
DIRECTOR [redacted]
FLORIN MARINESCU

[redacted]

anexa 5

ANEXA 5 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

20,01,08 Posta, tv, internet

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Servicii cablu	64210000-1	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
2	Servicii telefonie, internet	64215000-6	15.000,00	12.396,69	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
	TOTAL		16.000,00	13.223,14						

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 6.1

ANEXA 6.1. - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

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	alte servicii-reinnoire certificat digital	79132100-9	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
2	servicii arhivare	79995100-6	20.000,00	16.528,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
3	servicii autorizare/ analize dsp/ servicii analize bacteriologie dsp	98390000-3	2.000,00	2.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
4	servicii colectare deseuri medicale	90524400-0	4.000,00	3.305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
5	servicii de analize medicale, medicina muncii - punct de lucru Mozaceni	85148000-8	6.000,00	4.958,68	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
6	servicii de asigurare de raspundere civila auto - punct de lucru Mozaceni	66516100-1	5.000,00	4.132,23	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
7	servicii de colectare deseuri medicale - punct de lucru Mozaceni	90524000-6	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
8	servicii de consultanta in protectia contra riscurilor si in controlul riscurilor - punct de lucru Mozaceni	71317000-3	4.000,00	3.305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
9	servicii de curatare, igienizare si dezinfectare aparat aer conditionat - punct de lucru Mozaceni	39717200-3	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
10	servicii de dezinfectie si dezinsectie - punct de lucru Mozaceni	90921000-9	3.000,00	2.479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
11	servicii de dezinfectie, dezinsectie si deratizare uams Calinesti	90921000-9	3.000,00	2.479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
12	servicii de intretinere si reparare a sistemului informatic	72261000-2	40.000,00	33.057,85	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
13	servicii de paza - punct de lucru Mozaceni	79713000-5	420.000,00	347.107,44	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
14	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	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
15	servicii de reparare si de intretinere a echipamentului de securitate la incendiu - punct de lucru Mozaceni	50610000-4	4000	3.305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
16	servicii de televiziune - punct de lucru Mozaceni	92220000-9	1.600,00	1.322,31	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan

17	servicii de testare tehnica- punct de lucru Mozaceni	71632000-7, 50711000-2	1600	1.322,31	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
18	servicii diverse - servicii reparat instalatie sanitara/canalizare/centrale termice/ etc	98300000-6	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
19	servicii diverse(revizie aparatura, alte servicii pentru intretinere si functionare, etc)	98300000-6	3.000,00	2.479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
20	servicii economist	79211000-6	44.400,00	44.400,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
21	servicii efectuare analize personal angajat	85148000-8	5.000,00	4.650,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
22	servicii emitere vouchere de vacanta	79823000-9	0,01	0,01	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
23	servicii epidemiologie	85141200-1	13.600,00	13.600,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
24	servicii incarcat stingatoare/verificat hidranti	50413200-5	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
25	servicii inlocuit echipamente sistem avertizare efractie	31625300-6	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
26	servicii livrare apa plata	15981100-9	8.000,00	7.207,21	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
27	servicii masuratori pram	71630000-3	2.500,00	2.066,12	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
28	servicii medicina muncii	85147000-1	4.000,00	3.305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
29	servicii mentenanta sistem monitorizare video/ servicii diverse reparat sistem video	50343000-1	4.000,00	3.305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
30	servicii monitorizare si interventie	79711000-1	2.584,00	2.135,54	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
31	servicii montare aere conditionate/kit instalare	39717200-3	6.000,00	4.958,68	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
32	servicii protectia muncii/psi	71317000-3	15.000,00	12.396,69	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
33	Servicii reparare aparatura birou	50312610-4	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
34	servicii reparat instalatie electrica	45341000-9	4.000,00	3.305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
35	Servicii reparatii usi , ferestre termopan	44221000-5	5.000,00	4.132,23	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
36	servicii revizie sistem avertizare incendiu	31625200-5	3.000,00	2.479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
37	Servicii rsvti	71356200-0	3.000,00	2.479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
38	Servicii Viniete, ITP de automobile - punct de lucru Mozaceni	22453000-0	600,00	495,87	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
39	servicii verificare ISCIR centrale termice/verificare instalatie gaze	71631000-0	3.000,00	2.479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
40	**MATERIALE**				68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
41	accesorii tarkett	31524200-7	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan

42	adeziv tarkett	24911200-5	3.000,00	2.479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
43	baterie auto/acumulator	34913000-0	360,00	297,52	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
44	baterie chiuveta	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
45	bazin wc	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
46	cablu/canal cablu	44192000-2	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
47	capac wc	44411720-7	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
48	capcana soareci	39230000-3	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
49	coturi/dibluri/ garnituri/nipluri diverse dimensiuni	44411000-4	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
50	covor dezinfectant	24455000-8	800,00	661,16	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
51	echipament gimnastica fitnes(greutati,scripete)	37420000-8, 37440000-4	600,00	495,87	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
52	electrod aprindere	98300000-6	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
53	farfurii uf	39222100-5	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
54	fudor	44411000-4	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
55	gel ekg	33140000-3	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
56	Hartie EKG	33140000-3	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
57	Manusi examinare	18424300-0	9.000,00	7.438,02	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
58	masuta servit la pat	33192000-2	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
59	Materiale pentru instalatii apa, canalizare si incalzire	44115200-1	10.000,00	8.264,46	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
60	mufa rapida	44411000-4	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
61	pasta felder	44411000-4	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
62	plinta tarket	44334000-0	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
63	pompa recirculare/alte pompe instalatii sani	98300000-6	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
64	racord para dus, chiuvete,wc, etc	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
65	radiator otel	44411000-4	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
66	ramificatie pvc	44411000-4	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
67	redus	44411000-4	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
68	robinet 3/4; 1/2	98300000-6	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan

69	robinet coltar	44411000-4	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
70	robinet tur/retur	98300000-6	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
71	sifon/burduf scurgere, ventil	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
72	solutie/capcana gandad	24452000-7	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
73	tangit/ silicon	44411000-4	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
74	tarkett	44112230-9	15.000,00	12.396,69	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
75	teava	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
76	termometru frigider	38412000-6	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
77	tija filetanta, teu	44411000-4	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
78	vas wc	44411000-4	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
79	vopsea lavabila	44411000-4	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
80	Alte bunuri si servicii pentru intretinere si functionare	44192000-2; 44221000-5	10.000,00	8.264,46	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
	TOTAL		728.194,01	550.604,32						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

NITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

anexa 6.2

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - PROCEDURI ACHIZITIE

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

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
	SERVICII									
1	servicii catering	55520000-1	146.000,00	131.531,53	68,12,00	procedura proprie - anexa 2	01,01,2026	31,12,2026	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	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
3	Servicii psiholog	85121270-6	24.000,00	24.000,00	68,12,00	procedura proprie - anexa 2	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
4	Servicii prestate de personal medical - punct de lucru Mozaceni	85141200-1	30.000,00	30.000,00	68,12,00	procedura proprie - anexa 2	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
	TOTAL		**356.000,00**	**341.531,53**						

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 7

[redacted]

ANEXA 7 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

20,02 REPARATII CURENTE

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 reparatii acoperis	45000000-7	110.000,00	90.909,09	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		**110.000,00**	**90.909,09**						

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

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

anexa 8

PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - PROCEDURI DE ACHIZITIE

20,03,01 Hrana pentru oameni

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru 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 UAMS Calinesti si Punct de lucru Mozaceni	55520000-1	642.405,84	578.744,00	68,12,00	procedura proprie - anexa 2	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
	TOTAL		642.405,84	578.744,00						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
[redacted]

anexa 9

ANEXA 9 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

20,04,01 Medicamente

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru 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	algocalmin compr	33661200-3	170,00	153,15	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
2	algocalmin fiole	33661200-3	460,00	414,41	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
3	antinevralgic	33661200-3	180,00	162,16	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
4	anxiar	33661000-1	170,00	153,15	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
5	arnica unguent	33690000-3	96,00	86,49	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
6	aspimax cardio	33690000-3	1.000,00	900,90	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
7	augumentin	33650000-1	140,00	126,13	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
8	baneocin pulbere	33631400-6	2.355,00	2.121,62	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
9	baneocin unguent	33631400-6	4.800,00	4.324,32	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
10	bepanten unguent	33631400-6	215,00	193,69	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
11	betahistin 24 mg	33690000-3	27,00	24,32	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
12	bilichol	33690000-3	330,00	297,30	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
13	bixtonim	33670000-7	314,00	282,88	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
14	calciu lactic 500 mg	33690000-3	75,00	67,57	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
15	captopril 25mg	33622000-6	28,00	25,23	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
16	clorura de sodiu	33621400-3	680,00	612,61	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
17	clorzoxazona	33632200-1	12,60	11,35	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
18	clotrimazol crema	33631400-6	437,50	394,14	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
19	colebil	33612000-3	540,00	486,49	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
20	coryol 6,25 mg	33690000-3	204,00	183,78	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
21	cucicort crema	33690000-3	4,00	3,60	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
22	dermalibour crema	33690000-3	441,00	397,30	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
23	desloratadina 5 mg compr	33690000-3	25,00	22,52	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
24	dexametazona	33642200-4	11,00	9,91	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
25	diazepam cpr	33690000-3	60,00	54,05	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
26	diclofenac unguent/gel	33632100-0	2.100,00	1.891,89	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
27	digoxin	33622100-7	102,00	91,89	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
28	diucard	33690000-3	27,00	24,32	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
29	dulcolax	33613000-0	231,00	208,11	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
30	duphalac	33690000-3	20,00	18,02	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
31	enterol	33610000-9	3.645,00	3.283,78	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
32	erdomed	33690000-3	3.325,00	2.995,50	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
33	esentiale/essentivum	33690000-3	570,00	513,51	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
34	faringosept	33674000-5	1.950,00	1.756,76	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
35	fenistil gel	33690000-3	301,90	271,98	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
36	fluimucil	33690000-3	0,00	0,00	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
37	fluocinolon	33631500-7	261,60	235,68	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
38	fucidin unguent	33690000-3	0,00	0,00	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
39	furosemid 40 mg	33622300-9	50,00	45,05	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan

40	furosemid fiole	33622300-9	[illegible]0,00	54,05	66,06,03	achizitie directa	01,01[illegible]26	31,12,2026	on/off line	Ec.Liliana Mielusan
41	gaviscon	33611000-6	152,00	136,94	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
42	hemorzon unguent	33622500-1	144,00	129,73	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
43	hepathrombin	33621000-9	1.355,00	1.220,72	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
44	ibusinus	33632100-0	180,00	162,16	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
45	kanamicina	33662100-9	298,00	268,47	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
46	levofloxacina	33690000-3	390,00	351,35	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
47	memotal	33661700-8	345,00	310,81	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
48	metoclopramid fiole	33690000-3	210,00	189,19	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
49	metoprolol 50 mg	33690000-3	30,00	27,03	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
50	mometazona	33631500-7	320,00	288,29	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
51	naldorex	33690000-3	33,00	29,73	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
52	nidoflor crema	33631100-3	1.630,00	1.468,47	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
53	nitrazepam	33661000-1	6,50	5,86	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
54	no spa comprimate 80 mg	33600000-6	66,00	59,46	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
55	no spa fiole	33600000-6	55,00	49,55	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
56	nolpaza	33612000-3	100,00	90,09	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
57	nonflatin	33690000-3	120,00	108,11	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
58	normix	33610000-9	580,00	522,52	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
59	nostamine	33662100-9	1.635,00	1.472,97	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
60	omega 3	33690000-3	1.520,00	1.369,37	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
61	otis	33662000-8	609,00	548,65	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
62	paracetamol 500 gr	33661200-3	30,00	27,03	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
63	parasinus	33661200-3	122,00	109,91	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
64	perindopril	33690000-3	880,00	792,79	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
65	pudra de talc	33140000-3	68,00	61,26	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
66	quercetina 500 mg	33690000-3	2.200,00	1.981,98	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
67	regen	33690000-3	4.954,00	4.463,06	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
68	ringer solutie	33692000-7	828,00	745,95	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
69	rivanol solutie	33690000-3	190,40	171,53	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
70	saprosan 10 mg	33660000-4	1.470,00	1.324,32	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
71	ser fiziologic monodoza	33692000-7	300,00	270,27	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
72	sirop muguri brad/pinotusin	33690000-3	1.100,00	990,99	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
73	smecta	33690000-3	218,00	196,40	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
74	spironolactona	33690000-3	80,00	72,07	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
75	tenox	33690000-3	95,00	85,59	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
76	tedolfen	33690000-3	200,00	180,18	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
77	triferment	33610000-9	1.300,00	1.171,17	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
78	trimetazidina	33622100-7	1.200,00	1.081,08	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
79	trombex 75 mg	33690000-3	141,00	127,03	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
80	uractiv forte	33641000-5	622,00	560,36	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
81	vessel due	33600000-6	2.556,00	2.302,70	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
82	vitamina B1	33616000-1	802,00	722,52	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
83	vitamina B6	33616000-1	440,00	396,40	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
84	vitamina c compr+zn+d	33690000-3	820,00	738,74	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
85	vitamina c fiole	33690000-3	1.146,00	1.032,43	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
86	zinnat	33600000-6	231,00	208,11	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
87	zolpidem	33661000-1	120,00	108,11	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
	TOTAL		57.310,50	51.631,08						

CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
DIRECTOR [redacted]
FLO[redacted]

anexa 10

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

20,04,02 Materiale sanitare

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cuTVA	LEI, fara TVA					online/offline	
1	ace glicemie ACCU-CHEK	33141320-9	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	695,25	574,59	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	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
6	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
7	comprese 10/10	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
8	fesi 10/10	33141113-4	501,00	414,05	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
9	garou	33141300-3	35,00	28,93	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
11	leucoplast	33141111-1	600,00	495,87	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
12	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
13	masca protectie	18143000-3	3.500,00	2.892,56	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
14	plasturi	33141112-8	300,00	247,93	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
15	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
16	pungi sterilizare	33198200-6	267,50	221,07	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
17	pulsoximetru	38540000-2	698,25	577,07	66,06,03	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
18	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
19	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
20	test glicemic/ accuchek 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
21	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
22	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
23	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
24	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
25	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
	TOTAL		35.310,00	29.181,82						

AVIZAT,
CONTABI[redacted]
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBA[redacted]
DIRECTOR,
FLORIN MARINESCU

anexa 11

[redacted]

ANEXA 11 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

20,05,03 Lenjerie si echipamente de pat

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	lenjerie completa pat	39512000-4	18.150,00	15.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	cearsaf pat	39512000-4	18.150,00	15.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	cearsaf plic	39512000-4	9.680,00	8.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
4	saltele antiescara	39143112-4	9.075,00	7.500,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
5	saltele	39143112-4	12.100,00	10.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
6	huse saltele	39512300-7	12.100,00	10.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		79.255,00	65.500,00						

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 INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

20,05,30 Alte obiecte de inventar

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI,cuTVA	LEI, fara TVA					online/offline	
1	aragaz/plita	39221000-7	1.210,00	1.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	dulap tip soldat	39151000-5	8.712,00	7.200,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	dulap vestiar	39151000-5	24.200,00	20.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
4	fier calcat	39713510-1	847,00	700,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
5	frigidere	39711130-9	24.200,00	20.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
6	masina spalat automata	42716120-5	2.420,00	2.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
7	masuta tratament	39121200-8	1.210,00	1.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
8	noptiere	39151000-5	30.492,00	25.200,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
9	paturi spital	33192000-2	121.000,00	100.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
10	scaun toaleta cu roti	39113000-7	1.452,00	1.200,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
11	stative perfuzii	33194100-7	3.025,00	2.500,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
12	tv	32324100-1	24.200,00	20.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
13	uscator rufe	39713200-5	12.100,00	10.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		**255.068,00**	**210.800,00**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROB[redacted]
FLORIN MARINESCU
[redacted]

anexa 13

ANEXA 13 - LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

20,06,01 Deplasari interne, detasari

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Deplasari	77211000-2	4.000,00	3.305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
	TOTAL		4.000,00	3.305,79						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

[redacted]

anexa 14

ANEXA 15 -LA PROGRAMUL ANUAL INITIAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE

71,01,30 Alte active fixe

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	amenajare alei	45262300-4	150.000,00	123.966,94	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	Documentatie in vederea obtinerii autorizatiei la incendiu	71328000-3	606.000,00	500.826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		756.000,00	624.793,39						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]