

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 la data de 07.05.2026  
CENTRALIZATOR - PROCEDURI ACHIZITIE + ACHIZITII DIRECTE  
Conform Buget aprobat prin Hotarare CJ 157/07.05.2026

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 online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA						
1	FURNITURI BIROU	20,01,01	8000,00	6611,57	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	MATERIALE PENTRU CURATENIE	20,01,02	100000,00	82644,63	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	INCALZIT, ILUMINAT	20,01,03	290000,00	239689,42	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
4	APA, CANAL, SALUBRITATE	20,01,04	55000,00	45454,55	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
5	CARBURANTI SI LUBREFIANTI	20,01,05	2000,00	1652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
6	POSTA, TV, INTERNET	20,01,08	15000,00	12396,09	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
7,1	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	766000,00	699411,47	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
7,2	ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARESI FUNCTIONARE	20,01,30	389000,00	373144,14	68,12,00	procedura proprie anexa 2	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
8	REPARATII CURENTE	20,02	450000,00	371900,83	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
9	HRANA	20,03,01	595000,00	536036,04	68,12,00	procedura proprie anexa 2	01,01,2026	31,12,2026	online/offline	Ec.Liliana Mielusan
10	MEDICAMENTE	20,04,01	55000,00	49549,55	66,06,03	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
11	MATERIALE SANITARE	20,04,02	10000,00	8264,46	66,06,03	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
12	LENJERIE SI ACCESORII DE PAT	20,05,03	10000,00	8264,46	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/offline	Ec.Liliana Mielusan
13	ALTE OBIECTE DE INVENTAR	20,05,30	30000,00	24793,39	68,12,00	achizitie directa	01,01,2026	31,12,2026	on/off line	Ec.Liliana Mielusan
14	MASINI, ECHIPAMENTE	71.01.02	30000,00	24793,39	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
15	ALTE ACTIVE FIXE	71,01,30	660000,00	545454,55	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
<b>TOTAL GENERAL</b>			<b>3465000,00</b>	<b>3030042,02</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

## ANEXA 1 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07,05,2026

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	20,00	16,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	agrafe	30197220-4	15,00	12,40	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	Alte furnituri de birou	30197000-6	741	612,40	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
4	BANDA ADEZIVA ROLA SCOCI	44424200-2	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
5	biblioraft	30197210-1	15,00	12,40	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
6	CAIET A4	10192700-8	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
7	Capsator	30197320-5	70,00	57,85	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
8	capse	30197110-0	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
9	cartuse	30125110-5	1000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
10	Condica medicamente	22900000-9	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
11	Condica prezenta	22900000-9	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
12	CREION COLORAT	30192700-8	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
13	Decapsator	30197321-2	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
14	DOSARE	22852000-7	700,00	578,51	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
15	DRUM UNIT	30125110-5	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
16	FISA MAGAZIE	22900000-9	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
17	Fluid corector	30192920-6	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
18	Foi observatie	22900000-9	130,00	107,44	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
19	FOLIE PROTECTOARE PLASTIC	30192000-1	60,00	49,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
20	FORMULAR BILETE TRIMITERE	22820000-4	30,00	24,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
21	hartie copiator xerox	30197630-1	1700,00	1.404,96	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
22	INTERCALATOARE CARTON	30199600-6	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
23	Lipici	24911200-5	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
24	Lista alimente	22900000-9	15,00	12,40	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan

25	MAPA EXTENSIBILA	22852100-8	1300,00	1.074,38	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
26	mapa plastic A4	30192000-1	120,00	99,17	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
27	NOTES ADEZIV	22816300-6	30,00	24,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
28	Pasta corectoare	30192160-0	30,00	24,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
29	Perforator	30192700-8	120,00	99,17	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
30	Pixuri	30192121-5	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
31	registru de intrare-iesire	22900000-9	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
32	RETETA MEDICALA	22900000-9	4,00	3,31	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
33	sfoara	39541140-9	20,00	16,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
34	STICK INDEX HARTIE	22816300-6	30,00	24,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
35	SUPER GLUE	24911200-5	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>8000,00</b>	<b>6611,57</b>						

AVIZAT,  
CONTABIL SF  
EC.DANIELA PETRICA

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EC.LILIANA MIELUSAN

## ANEXA 2 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07.05.2026

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	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	Agita, insecticid insecte, etc	33691000-0	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	air wick	39811100-1	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
4	aniso	24455000-8	1000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
5	Anficalcar/calgon	39831200-8	650,00	537,19	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
6	aparal ras	33700000-7	2000,00	1652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
7	asevi	39831250-3	1600,00	1322,31	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
8	balsam rufe	39831240-0	350,00	289,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
9	bureti baie	39224320-7	120,00	99,17	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
10	bureti vase	39224320-7	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
11	candela/tumanare	39225600-1	260,00	214,88	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
12	capsule fairy	39831210-1	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
13	clif crema/crema curatat	39831240-0	800,00	661,16	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
14	cleste unghii	33700000-7	400,00	330,58	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
15	clor ace	24311900-6	400,00	330,58	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
16	clorom	33631600-8	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
17	cos gunoi inox/plastic	39831240-0	400,00	330,58	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
18	cozi lemn	39224300-1	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
19	crema care/de curatat	33711540-4	2000,00	1652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
20	crema cu oxid de zinc	33741200-8	450,00	371,90	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
21	crema ras	33700000-7	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
22	deodorant	33711110-1	20,00	16,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
23	dehtarant	39831240-0	600,00	495,87	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
24	detergent automat	39831240-0	6400,00	5289,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
25	detergent geam	39831240-0	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
26	detergent pardoseli	39831250-3	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
27	Detergent vase	39831210-1	2200,00	1818,18	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
28	dezinfecanti biclosol pastile	39831200-8	1500,00	1239,67	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
29	domestos	39831240-0	1000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
30	europubela	34928480-6	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
31	faras+coada	39224350-6	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
32	farfurie carton	39222100-5	140,00	115,70	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
33	fata masa	39513100-2	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
34	galeata cu storcator	39224330-0	80,00	66,12	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
35	gel ras	33711800-5	150,00	123,97	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
36	grasor soareci	24456000-5	150,00	123,97	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan

37	Hartie igienica	33761000-2	1800,00	1487,60	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
38	Husa impermeabila pat spital	39512300-7	2700,00	231,40	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
39	igienol dezinfectant	39831200-8	1000,00	826,45	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
40	igienol pulverizator	39831200-8	1300,00	1074,38	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
41	igienol sapun lichid	33631600-8	900,00	743,80	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
42	isorapid floor forte 5l	33631600-8	1000,00	826,45	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
43	isorapid spray 1l/ 5l	33631600-8	1500,00	1239,67	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
44	jaclor	24455000-8	1000,00	826,45	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
45	lavete	39525800-6	100,00	82,64	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
46	Matura	39224100-9	400,00	330,58	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
47	mop microfibra	39831240-0	100,00	82,64	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
48	Odorizant camera / rezerva	39811100-1	200,00	165,29	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
49	oromed	39831200-8	1500,00	1239,67	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
50	pahare uf	39222100-5	100,00	82,64	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
51	pamatuf praf	39831240-0	25,00	20,66	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
52	pamatuf ras	39831240-0	50,00	41,32	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
53	pampers adulti	33751000-9	35000,00	28925,62	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
54	Perii WC	39224310-4	50,00	41,32	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
55	praf curatat	39830000-9	50,00	41,32	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
56	pronto	39830000-9	10,00	8,26	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
57	Pubele Tomberon Europubela	34928480-6	200,00	165,29	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
58	Rezerva mop	39224300-1	300,00	247,93	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
59	rezerva odorizant	39811100-1	1100,00	909,09	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
60	rezerva wc	39831240-0	150,00	123,97	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
61	rola prosop hartie	33760000-5	2000,00	1652,89	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
62	Saci menajeri 120 l/240l/35l	18937000-6	7000,00	5785,12	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
63	Sampon	33711610-6	1000,00	826,45	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
64	Sano solutie aragaz	39831240-0	350,00	289,26	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
65	sapun antibacterian	33711900-6	100,00	82,64	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
66	sapun lichid	33711900-6	600,00	495,87	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
67	Sapun toaleta	33711900-6	340,00	280,99	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
68	Sare masina de spalat vase	39831240-0	100,00	82,64	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
69	servetele umede	39831240-0	1000,00	826,45	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
70	Set curatenie	39831240-0	200,00	165,29	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
71	Solutie antimucegai	39831240-0	120,00	99,17	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
73	Solutie clatire masina spalat vase	39831240-0	100,00	82,64	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
74	Solutie curatat toaleta / clor wc	39831240-0	650,00	537,19	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
75	solutie gram	39831240-0	100,00	82,64	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
76	spray camera	39811100-1	200,00	165,29	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
77	Spray pt. insecte	24452000-7	100,00	82,64	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
78	spuma/crema curatare care	33741200-8	1700,00	1404,96	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
79	surfanios	24455000-8	5000,00	4132,23	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
80	TABLETE PT MASINA DE SPALAT VASE	39831210-1	100,00	82,64	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
81	triumf	24455000-8	50,00	41,32	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
82	unghiera	33700000-7	200,00	165,29	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
83	vanish	33700000-7	21,00	17,36	68,12,00	achizitie directa	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
84	alte materiale de curatenie	39831240-3 33700000-7	1964,00							
	<b>TOTAL</b>		<b>100000,00</b>	<b>82644,63</b>	<b>68,12,00</b>	<b>achizitie directa</b>	<b>01.01.2026</b>	<b>31.12.2026</b>	<b>on line</b>	<b>Ec.Liliana Mielusan</b>

AVIZAT,  
CONTABIL S.F.F.  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

## ANEXA 3 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07.05.2026

20,01,03 Incalzit, iluminat, forta motrica

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Servicii de distributie energie electrica si servicii conexe Servicii de distributie gaze naturale si servicii conexe	09300000-2	274.800,00	227.107,44	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
2	Servicii montat dispozitive electrice	39715100-8	5.000,00	4.132,23	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									
3.1.	alte materiale iluminat	31500000-1	4.000,00	3.305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
	aplica	31524000-5	100,00	82,64	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	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.4.	becuri	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/cablu/comutator	31500000-1	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.6.	corp iluminat/aplica led	31532900-3	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.7.	distribuitoare 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	500,00	413,22	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/off line	Ec.Liliana Mielusan

3,13	starter/sigurante	31500000-1	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3,14	tid-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
	<b>TOTAL</b>		<b>290.000,00</b>	<b>239.669,42</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIEL

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

ANEXA 4 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07,05,2026

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						
1	Gunci menajer	90511200-4	40.500,00	33.471,07	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/offline	
2	Apa	41110000-3	14.500,00	11.983,47	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>55.000,00</b>	<b>45.454,55</b>						Ec.Liliana Mielusan

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

ANEXA 5 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07,05,2026

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	22458000-5	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>2.000,00</b>	<b>1.652,89</b>						

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

## ANEXA 6 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07,05,2026

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	3.500,00	2.892,56	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
2	Servicii telefonie, internet	64215000-6	11.500,00	9.504,13	68,12,00	achizitie directa	01,01,2026	31,12,2026	off line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>15.000,00</b>	<b>12.396,69</b>						

AVIZAT,  
CONTABIL SE  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

## ANEXA 8.1. - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07.05.2026

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	
<b>SERVICII</b>										
1	alte servicii-reinnoire certificat digital	79132100-9	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
2	servicii analiza risc, Evaluare de risc la securitatea fizica	71317000-3	1.694,00	1.400,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
3	servicii asistenta juridica	79100000-5	43.560,00	36.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
4	servicii autorizare/ analize dsp/ servicii analize bacteriologie dsp	98390000-3	1.500,00	1.500,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
5	servicii colectare deseuri medicale	90524400-0	3.500,00	2.992,56	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
6	servicii de analize medicale, medicina muncii personal angajat	85148000-8	10.000,00	8.264,46	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
7	servicii de asigurare de raspundere civila auto	66516100-1	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
8	servicii de dezinfectie, dezinfectie si deratizare DDD	90921000-9	13.200,00	10.909,09	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
9	servicii de intretinere si reparare a sistemului informatic	72261000-2	39.000,00	32.231,40	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
10	servicii de mentenanta, curatare, igienizare si dezinfectare, remediere defectiuni aparat aer conditionat	39717200-3	2.000,00	1.652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
11	servicii de paza - punct de lucru Mozaceni	79713000-5	422.000,00	422.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
12	servicii de reparare echipamente spalatorie	50530000-9	3000	2.479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
13	servicii de reparare si de intretinere a autovehiculelor si a echipamentelor	50110000-9	600,00	495,87	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
14	servicii diverse - servicii reparat instalatie sanitara/canalizare/centrale termice/ etc	98300000-6	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
15	servicii diverse( revizie aparatura medicala	98300000-6	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
16	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
17	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
18	servicii epidemiologie	85141200-1	14.400,00	14.400,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
20	servicii incarcat stingatoare/verificat hidranti	50413200-5	1.400,00	1.157,02	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
21	servicii livrare apa plata	15981100-9	9.600,00	8.648,65	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan

22	servicii masuratori pram	71630000-3	5' 00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
23	servicii mentenanta sistem monitorizare video/ efracție, servicii diverse reparat sistem video/sistem efracție	50343000-1	13.000,00	10.743,80	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
24	servicii monitorizare si interventie	79711000-1	6.000,00	4.958,68	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
25	servicii protectia muncii/psi/SSM	71317000-3	14.000,00	11.570,25	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
26	Servicii reparatii usi , ferestre termopan	44221000-5	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
27	servicii revizii / reparare sistem avertizare incendiu	31625200-5	3.600,00	2.975,21	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
28	Servicii rsvti, verificare supape, Autorizare AF si VTU	71366200-0	5.566,00	4.600,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
29	Servicii spalatoarea	98310000-9	72.000,00	72.000,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
30	servicii verificare ISCIR CNCIR centrale termice/verificare instalatie gaze	71631000-0	4.500,00	3.719,01	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
31	Servicii Vinieta, ITP de automobile	22453000-0	600,00	495,87	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
	<b>MATERIALE</b>									
32	acoperitori protectie/botosi	18143000-3	110,00	90,91	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
33	acumulator	31431000-6	450,00	371,90	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
34	adaptor duile	31650000-7	6,00	4,96	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
35	adeziv	24911200-5	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
36	advion gandaci	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
37	Alte bunuri si servicii pentru intretinere si	44423000-1	7.528,98	6.222,30	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
38	anvelope	34913000-0	960,00	793,39	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
39	apa plata	15981100-9	9,00	7,44	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
40	baterie chiuveta/cada	44411000-4	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
41	bonete	18143000-3	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
42	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
43	capac wc	44411720-7	130,00	107,44	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
44	combinezon	18143000-3	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
45	compact etans	34913000-0	28,00	23,14	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
46	coturi/dibluri/ gamituri/nipluri diverse dimensiuni/doze/obertaine	44411000-4	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
47	cover dezinfectant	24455000-8	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
48	cutie carton	44613800-8	76,00	62,81	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
49	disc motocoasa	42670000-3	41,00	33,88	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan

50	dizolvant tevi	44812400-9	30	33,06	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
51	electrod aprindere	98300000-6	250,00	206,61	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
52	farfuri uf	39222100-5	120,00	99,17	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
53	folie aluminiu	39221100-8	180,00	148,76	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
54	fudor	44411000-4	20,00	16,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
55	gel ekg	33140000-3	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
56	HALAT UF	18143000-3	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
57	hartie copt	39221100-8	34,00	28,10	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
58	Hartie EKG	33140000-3	360,00	297,52	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
59	impregnant ignifug	24000000-4	205,00	169,42	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
60	inaltator toaleta	33190000-8	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
61	linoleum/tarket	44112230-9	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
62	mansete greutati	37420000-8	441,00	364,46	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
63	Manusi examinare	18424300-0	9.200,00	7.603,31	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
64	masca protectie	18143000-3	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
65	masuta servit la pat	33192000-2	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
66	mufa rapida	44411000-4	60,00	49,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
67	ochelari protectie	18143000-3	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
68	para dus	44410000-7	60,00	49,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
69	pasta felder	44411000-4	20,00	16,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
70	perdea dus	44410000-7	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
71	plinta tarket/cablu	44334000-0	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
72	polistiren	19521200-6	62,00	51,24	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
73	pompa recirculare/alte pompe instalatii sanitare	98300000-6	1.000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
74	racord para dus, chiuvele,wc, etc	44411000-4	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
75	ramificatie pvc	44411000-4	12,00	9,92	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
76	recipient propilena	34928480-6	13,00	10,74	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
77	redus	44411000-4	13,00	10,74	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan

78	robineti	42131000-6	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
79	scripete	37440000-4	82,00	67,77	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
80	sifon/burduf scurgere, ventil	44411000-4	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
81	silicon	24590000-6	33,00	27,27	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
82	solutie parbriz	34913000-0	30,00	24,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
83	spuma polistiren	44110000-4	121,00	100,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
84	suport perdea aluminiu	44423000-1	120,00	99,17	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
85	tambur motocoasa	42670000-3	31,00	25,62	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
86	langit/ 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
87	leava	44411000-4	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
88	termometru frigider	38412000-6	94,00	77,69	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
89	teu	42131000-6	22,00	16,18	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
90	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
91	trafalet	39224210-3	69,00	48,76	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
92	trap a roach/vebitox	44423000-1	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
93	ulei amestec	09211100-2	150,00	123,97	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
94	usa soba	44221220-3	94,00	77,69	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
95	vas wc	44411000-4	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
96	ventilator	39717100-2	255,01	210,75	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
97	vopsea lavabila/vopsea email	44411000-4	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
<b>TOTAL</b>			<b>766.000,00</b>	<b>699.411,47</b>						

AVIZAT  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

Anexa 8.2. LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - PROCEDURA PROPRIE - la data de 07,05,2026

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	
<b>SERVICII</b>										
1	servicii catering	55520000-1	160.000,00	144.144,14	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 medic	85141200-1	49.000,00	49.000,00	68,12,00	procedura proprie - anexa 2	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
4	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
<b>TOTAL</b>			<b>389.000,00</b>	<b>373.144,14</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

ANEXA - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07,05,2026

20,02 Reparatii curente

nr. t.	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	LUCRARI DE REPARATII CURENTE ,EXECUTIE, REABILITARE, MODERNIZARE ACOPERIS"	45261900-3	450.000,00	371.900,83	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>450.000,00</b>	<b>371.900,83</b>						

AVIZAT,  
 CONTABIL SEF  
 EC.DANIELA PETRICA



INTOCMIT,  
 RESPONSABIL ACHIZITII  
 EC.LILIANA MIELUSAN



anexa 9

NITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

FLORIN MARINESCU

ANEXA 9 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 -PROCEDURA PROPRIE - la data de 07,05,2026

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	595.000,00	536.036,04	68,12,00	procedura proprie - anexa 2	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>595.000,00</b>	<b>536.036,04</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

## ANEXA 10 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07.05.2025

20,04,01 Medicamente

Nr. Cr.	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	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
2	Aerius	33690000-3	70,00	63,06	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
3	algocalmin	33690000-3	175,00	157,66	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
4	ALGOCALMIN FIOLE	33690000-3	50,00	45,05	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
5	ALINDOR	33690000-3	138,00	124,32	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
6	ALPRAZOLAM 0.5 MG	33690000-3	15,26	13,75	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
7	Ampicilina 500	33690000-3	19,05	17,16	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
8	antinevralgic	33690000-3	88,00	79,28	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
9	ANXIAR	33690000-3	161,00	145,05	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
10	ARNICA GEL	33690000-3	550,00	495,50	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
11	ASPENTER	33690000-3	200,00	180,18	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
12	ASPIMAX CARDIO 75 MG	33690000-3	221,00	199,10	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
13	BANEOCIN PULBERE	33690000-3	5370,00	4.837,84	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
14	Baneocin unguent	33690000-3	600,00	540,54	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
15	BETADINA	33690000-3	48,00	43,24	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
16	BETADINA UNGUENT	33690000-3	380,00	342,34	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
17	Betadine sol 30ml.	33690000-3	352,00	317,12	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
18	bilichol	33690000-3	347,00	312,61	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
19	bixtonim	33690000-3	17,00	15,32	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
20	calciu carbonic	33690000-3	50,00	45,05	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
21	calciu lactic	33690000-3	23,00	20,72	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
22	captopril	33690000-3	100,00	90,09	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
23	Carbamazepina	33690000-3	58,42	52,63	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
24	CICATRIDINA SPRAY	33690000-3	1240,00	1.117,12	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
25	CICATRIDINA UNGUENT	33690000-3	2650,00	2.387,39	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
26	CIPROLEN 200 MG	33690000-3	27,08	24,40	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
27	Clorocalcin	33690000-3	139,00	125,23	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
28	clorura de sodiu	33690000-3	400,00	360,36	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
29	cloroxazona	33690000-3	1,00	0,90	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
30	CLOTRIMAZOL CREMA	33690000-3	430,00	387,39	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
31	Colebil	33690000-3	101,00	90,99	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
32	Coryol 6.25 mg	33690000-3	78,00	70,27	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
33	CUMINOL	33690000-3	106,56	96,00	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
34	DASSELTA 5 MG	33690000-3	30,00	27,03	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan

35	Debridat 100 mg	33690000-3	148,00	133,33	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
36	dermazin	33690000-3	148,00	403,60	66.06.03	achizitie directa	01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
37	Diazepam	33690000-3	30,00	27,03	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
38	diazepam fiole	33690000-3	7,00	6,31	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
39	dicarbocalm	33690000-3	75,00	67,57	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
40	Diclofenac gel 1%	33690000-3	105,00	94,59	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
41	DICLOFENAC UNGUENT CREMA	33690000-3	1600,00	1.441,44	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
42	diclosal gel	33690000-3	32,00	28,83	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
43	digoxin	33690000-3	60,88	54,85	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
44	DORETA	33690000-3	50,00	45,05	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
45	ENHANCIN	33690000-3	46,00	41,44	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
46	ENTEROL	33690000-3	114,00	102,70	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
47	ERDOMED	33690000-3	240,00	216,22	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
48	ESPUMISAN	33690000-3	263,00	236,94	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
49	ESSENTIVUM GOLD	33690000-3	588,60	530,27	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
50	FARINGOSEPT	33690000-3	947,00	853,15	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
51	FENISTIL GEL	33690000-3	227,55	205,00	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
52	FLUOCINOLON	33690000-3	257,00	231,53	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
53	FUCICORT	33690000-3	149,00	134,23	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
54	FURAZOLIDON	33690000-3	460,00	414,41	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
55	furosemid 40 mg	33690000-3	55,00	49,55	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
56	furosemid fiole	33690000-3	43,00	38,74	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
57	GAVISCON	33690000-3	143,00	128,83	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
58	Glucoza 33%	33690000-3	283,82	255,69	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
59	Glucoza 5%	33690000-3	168,00	151,35	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
60	Haloperidol sol	33690000-3	200,00	180,18	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
61	HEMORZOM	33690000-3	56,00	50,45	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
62	HEPATHROMBIN GEL	33690000-3	1514,00	1.363,96	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
63	HEPIFLOR	33690000-3	2405,00	2.166,67	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
64	HHC	33690000-3	150,00	135,14	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
65	IBUFEN 400 MG	33690000-3	37,28	33,59	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
66	ibusinus	33690000-3	140,00	126,13	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
67	INFLANOL	33690000-3	10,00	9,01	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
68	Kanamicina	33690000-3	554,00	499,10	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
69	Ketoprofen/KETONAL	33690000-3	25,00	22,52	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
70	LACTECON	33690000-3	96,00	86,49	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
71	LAROFEN PLUS	33690000-3	97,00	87,39	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
72	LEVOFLOXACINA	33690000-3	24,00	21,62	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
73	magneziu	33690000-3	334,00	300,90	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
74	MEMOTAL FIOLA	33690000-3	317,00	285,59	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
75	METAMIZOL 500 MG/ML	33690000-3	85,00	76,58	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
76	Metoclopramid	33690000-3	23,00	20,72	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
77	METOCLOPRAMID 5MG/ML	33690000-3	426,00	383,78	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
78	moduxin	33690000-3	354,00	318,92	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
79	MOMETAZONA	33690000-3	29,00	26,13	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
80	naldorex	33690000-3	16,00	14,41	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
81	neoprecl	33690000-3	937,00	844,14	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
82	nidoflor	33690000-3	1160,00	1.045,05	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
83	No spa CPR	33690000-3	132,00	118,92	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
84	NO SPA FIOLE	33690000-3	300,00	270,27	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
85	NOLICIN	33690000-3	49,00	44,14	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
86	NOLPAZA	33690000-3	670,00	603,60	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
87	NOSTAMINE	33690000-3	1000,00	900,90	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan
88	otis	33690000-3	144,00	129,73	66.06.03	achizitie directa	01.01.2026	31.12.2026	on line/off line	Ec.Liliana Mielusan

89	Oximed	33690000-3	1253,00	1.128,83	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
90	Paracetamol	33690000-3	300,00	270,27	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
91	PARASINUS	33690000-3	71,00	63,96	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
92	PRESTARUM	33690000-3	400,00	360,36	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
93	PUDRA MENTOLATA/PUDRA TALC	33690000-3	140,00	126,13	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
94	REGEN 10 MG/G CREMA	33690000-3	8529,00	7.683,78	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
95	RINGER SOLUTIE PERF	33690000-3	234,00	210,81	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
96	rivanol 200 ml	33690000-3	68,00	61,26	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
97	SANOHEPATIC	33690000-3	145,00	130,63	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
98	Saprosan 100mg	33690000-3	1213,92	1.093,62	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
99	SENALAX	33690000-3	83,00	74,77	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
100	SER FIZIOLOGIC	33690000-3	20,00	18,02	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
101	Smecta	33690000-3	920,00	828,83	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
102	Solutie NACL	33690000-3	4,00	3,60	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
103	Spaverin 80 mg	33690000-3	148,00	133,33	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
104	STADALAX	33690000-3	64,00	57,66	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
105	STREPSILS	33690000-3	185,00	166,67	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
106	Stresclean	33690000-3	600,00	540,54	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
107	SUDOCREM 125 G	33690000-3	600,00	540,54	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
108	supozitoare cu glicerina	33690000-3	89,00	80,18	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
109	TASECTAN	33690000-3	40,00	36,04	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
110	TEDOLFEN	33690000-3	4,00	3,60	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
111	TENOX 5 MG	33690000-3	75,00	67,57	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
112	Teotard	33690000-3	59,00	53,15	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
113	TIAPRIDAL	33690000-3	16,00	14,41	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
114	Triferment	33690000-3	426,00	383,78	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
115	trimetazidina	33690000-3	350,00	315,32	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
116	TROMBEX 75 MG	33690000-3	34,00	30,63	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
117	URACTIV	33690000-3	119,00	107,21	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
118	Vessel due	33690000-3	2691,00	2.424,32	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
119	Vitamina B1	33690000-3	617,00	555,86	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
120	Vitamina B6	33690000-3	746,00	672,07	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
121	VITAMINA C CPR	33690000-3	924,00	832,43	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
122	VITAMINA C FIOLE	33690000-3	885,00	797,30	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
123	XANAX	33690000-3	54,00	48,65	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
124	ZINBA	33690000-3	334,00	300,90	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
125	ALTE MEDICAMENTE	33690000-3	480,58	432,95	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>55000,00</b>	<b>49549,55</b>						

AVIZAT,  
CONTABIL SEI [REDACTED]  
EC.DANIELA PETRICA  
[REDACTED]

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN  
[REDACTED]

## ANEXA 11 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07,05,2026

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						
1	Acc diverse	33141320-9	50,00	41,32	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
2	Acc glucozic	33141625-7	420,00	347,11	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
3	alcool sanitar	24322500-2	270,00	223,14	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
4	APA DISTILATA	33140000-3	46,29	38,26	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
5	APA OXIGENATA	33140000-3	50,00	41,32	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
6	APARAT GLICEMIE ACCU-CHEK	33140000-3	552,00	456,20	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
7	Betadine sol	33631600-8	500,00	413,22	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
8	Branale/cateter	33140000-3	120,00	99,17	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
9	Comprese	33141118-0	1700,00	1.404,96	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
10	dezinfectant tegumente	33140000-3	100,00	82,64	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
11	DISPOZITIV TALERE	33190000-8	180,00	148,76	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
12	FESI diverse	33141113-4	1000,00	826,45	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
13	FESI ELASTICE	33141113-4	6,00	4,96	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
14	fixator branta	33140000-3	50,00	41,32	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
15	GAROU	33100000-1	6,00	4,96	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
16	GENUNCHERA ELASTICA	33141700-7	400,00	330,58	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
17	leucoplast	33141111-1	150,00	123,97	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
18	MANSETA ELASTICA	33140000-3	10,00	8,26	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
19	MASCA PROTECTIE	33140000-3	14,00	11,57	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
20	PANSAMENT CU HIDROCOLOID	33140000-3	200,00	165,29	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
21	PERFUZOARE	33194120-3	113,00	93,39	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
22	PLASTURI DIVERSI	33141112-8	150,00	123,97	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
23	PLOSCA URIANA FEMEI	33124130-5	49,00	40,50	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
24	PLOSCA URINARA BARBATI	33124130-5	141,00	116,53	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
25	PUDRA MENTOLATA	33140000-3	150,00	123,97	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
26	PULSOXIMETRU	38540000-2	47,00	38,84	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
27	PUNGI STERILIZARE	38540000-2	430,00	355,37	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
28	rivanol 200 ml	33631600-8	11,00	9,09	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
29	SERINOI	33141310-6	185,00	152,89	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
30	TENSIOMETRU	33123100-9	1500,00	1.239,67	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
31	TEST GLICEMIC	33124130-5	800,00	661,16	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
32	Trusa mica chirurgie	33140000-3	118,00	97,52	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
33	VATA	33141115-9	165,00	136,36	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
34	alte materiale sanitare	33140000-3	316,71	261,74	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
<b>TOTAL</b>			<b>10000,00</b>	<b>8264,46</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICAINTOCMIT,  
RESPONSABIL ACHIZITII  
E

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT  
DIRECTOR  
FLORIN MARINESCU

anexa 12

ANEXA 14 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07.05.2026

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	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	Paturi lana/cocolino	39511000-7	1.800,00	1.487,60	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	Saltele	39143112-4	1.200,00	991,74	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	<b>TOTAL</b>		<b>10.000,00</b>	<b>8.264,46</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

## ANEXA 15 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07,05,2026

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	aer conditionat	39717200-3	2.500,00	2.066,12	68,12,00	achizitie directa	01,01.2026	31,12,2026	on line	Ec.Liliana Mielusan
2	alte obiecte de inventar	44423000-1	800,00	661,16	68,12,00	achizitie directa	01,01.2026	31,12,2026	on line	Ec.Liliana Mielusan
3	frigider	39711130-9	10.000,00	8.264,46	68,12,00	achizitie directa	01,01.2026	31,12,2026	on line	Ec.Liliana Mielusan
4	Imprimanta multifunctionala laser A4	30232110-8	2.500,00	2.066,12	68,12,00	achizitie directa	01,01.2026	31,12,2026	on line	Ec.Liliana Mielusan
5	motocoasa	16310000-1	4.200,00	3.471,07	68,12,00	achizitie directa	01,01.2026	31,12,2026	on line	Ec.Liliana Mielusan
6	televizor	32324000-0	10.000,00	8.264,46	68,12,00	achizitie directa	01,01.2026	31,12,2026	on line	Ec.Liliana Mielusan
<b>TOTAL</b>			<b>30.000,00</b>	<b>24.793,39</b>						

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

## ANEXA 17 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07.05.2026

71,01,02 Masini, echipamente

Nr. Crt.	Tipul și obiectul contractului de achiziție publică/acordului-cadru	Cod CPV	Valoarea estimată a contractului /acordului-cadru	Valoarea estimată a contractului /acordului-cadru	Sursa de finanțare	Procedura stabilită	Data estimată pentru inițierea procedurii	Data estimată pentru atribuirea contractului de achiziție publică/acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabilă cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Uscator rufeprofesional	39713200-5	30.000,00	24.793,39	68,12,00	achiziție directă seap	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
TOTAL			30.000,00	24.793,39						

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

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT  
DIRECTOR  
FLORIN [REDACTAT] CU

anexa 15

ANEXA 18 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 07.05.2026

71,01,30 Alte active fixe

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	lucrari de reabilitare in vederea obtinerii autorizatiei la incendiu inclusiv cheltuieli pentru Proiectare și asistență tehnică	71242000-6	600.000,00	495.867,77	68,12,00	achizitie directa seap	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
<b>TOTAL</b>			<b>600.000,00</b>	<b>495.867,77</b>						

AVIZAT,  
CONTABIL SEF  
EC.DANIELA PETRIȚA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN