

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025
CENTRALIZATOR

Conform Buget aprobat prin Hotarare CJ nr.474/27.11.2025

Nr. Crt.	Obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Alte servicii pentru catering 20.01.30	55520000-1	73,000.00	65,765.77	Subventii CJ+Venituri proprii	Procedura proprie Anexa II	01.01.2025	31.12.2025	off line	Sumedrea Alina
2	Hrana pentru beneficiari - Catering 20.03.01	55520000-1	333,000.00	300000.00	Venituri proprii	Procedura proprie Anexa II	01.01.2025	31.12.2025	off line	Sumedrea Alina

AVIZAT,
CONTABIL SEF
Ec. JINGA RUBEN TIBERIUINTOCMIT,
RESPONSABIL ACHIZITII
Ec. SUMEDREA ALINA ELENA

ANEXA
PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025
CENTRALIZATOR

Conform Buget aprobat prin Hotarare CJ nr.474/27.11.2025
20,01,01 Furnituri de birou

Anexa 1

Nr. Crt.	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	biblioraft	30197210-1	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
2	Caiet A4	22830000-7	70.00	57.85	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
3	Calculator birou	30141200-1	125.00	103.31	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
4	capse nr.24/6	30197320-5	50.00	41.32	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
5	Cartus 285A	30125100-2	0.00	0.00	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
6	Cartus xerox B205V	30125100-2	430.00	355.37	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
7	Condica prescriptie medicala	22820000-4	200.00	165.29	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
8	Condica prezenta	22820000-4	0.00	0.00	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
9	Creion corector	30192920-6	50.00	41.32	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
10	dosar plastic	22852000-7	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina

11	fisa de magazie	22900000-9	125.00	103.31	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
12	Fisa individuala PSI	22820000-4	15.00	12.40	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
13	foaie evidenta si tratament	22900000-9	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
14	Foi de observatie	22900000-9	55.00	45.45	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
15	Folii protectie	30192000-1	50.00	41.32	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
16	Hartie copiator	30197630-1	0.00	0.00	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
17	Indigo	30199110-4	25.00	20.66	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
18	Legitimatii serviciu	79800011-2	0.00	0.00	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
19	Lipici	30199000-0	30.00	24.79	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
20	marker	30192125-3	50.00	41.32	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
21	pix	30192121-5	60.00	49.59	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
22	plicuri	30199230-1	50.00	41.32	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
23	Registre	22800000-8	0.00	0.00	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
24	registru de intrare-iesire	22800000-8	150.00	123.97	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
25	scotch	44424200-0	50.00	41.32	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
26	Steag tricolor Romania	3582100-5	0.00	0.00	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
27	Steag Uniunea Europeană	35821000-5	115.00	95.04	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
	TOTAL		2000.00	1652.89						

20,01,02 Materiale de curatenie

Anexa 2

Nr. Crt.	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 2L floral	39821240-0	300.00	247.93	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
2	Asevi	39831240-0	300.00	247.93	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
3	Bureti baie	39224320-7	101.15	83.60	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
4	Bureti vase	33711900-6	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
5	Carlige rufe	30195900-1	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
6	cif	39831240-0	250.00	206.61	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
7	Cos rufe	39291000-8	300.00	247.93	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
8	Cosuri baie	39144000-3	300.00	247.93	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
9	Detartrant	39831240-0	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
10	Detergent Bonux 10kg.	39831240-0	3,000.00	2,479.34	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
11	Detergent vase	39831210-1	63.00	52.07	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
12	domestos	39831240-0	250.00	206.61	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
13	Faras din plastic cu coada lunga	39224350-6	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
14	Gel puterea calului	33690000-3	300.00	247.93	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
15	HARTIE IGIENICA	33761000-2	388.80	321.32	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
16	Cozi matura/mop	39812400-1	300.00	247.93	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
17	Inalbitor 1L Ace	39821240-0	125.00	103.31	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
18	LAVETE UNIVERSALE	39831240-0	300.00	247.93	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
19	manusi albastre nitril	18424000-7	1,124.25	929.13	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina

20	matura	39224100-9	150.00	123.97	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
21	Mop bumbac	39224300-1	250.00	206.61	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
22	Mop tip laveta cu galeata	39224300-1	140.00	115.70	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
23	Odorizant camera	39811100-1	200.00	165.29	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
24	Pampers	33140000-3	700.00	578.51	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
25	Racletă geam	44423000-1	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
26	rola prosop	33760000-5	160.00	132.23	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
27	Saci menaj 120l	18937000-6	150.00	123.97	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
28	Saci menaj 240l	18937000-6	200.00	165.29	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
29	Saci menaj 35l	18937000-6	150.00	123.97	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
30	saci menaj 60l	18937000-6	160.00	132.23	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
31	Sapun lichid 5L	33711900-6	300.00	247.93	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
32	Sare masina spalat vase	39831210-1	120.00	99.17	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
33	Set perie WC+suport	39224000-8	142.80	118.02	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
34	Solutie anti mucegai	39830000-9	150.00	123.97	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
35	Solutie clătire masina spalat vase	39831210-1	200.00	165.29	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
36	solutie geam	39831240-0	75.00	61.98	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
37	Solutie intretinere masina spalat vase 250ml	39831210-1	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
38	Spay muste	33691000-0	100.00	82.64	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
39	Servetele umede pentru suprafete	39514500-3	150.00	123.97	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
40	Tablete finish	39831210-1	500.00	413.22	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line	Sumedrea Alina
TOTAL			12,000.00	9,917.36						

20,01,03 Incalzit, iluminat, forta motrica

Anexa 3

Anexa 3										
Nr. Crt.	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 contractul ui de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Servicii de distributie energie electrica si servicii conexe Servicii de distributie gaze naturale si servicii conexe	09300000-2	114,000.00	94,214.88	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on-line	Sumedrea Alina
	TOTAL		114,000.00	94,214.88						

20,01,04 Apa, canal, salubritate

Anexa 4

Nr. Crt.	Obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Gunoii menajer	90511200-4	12,000.00	9,917.36	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
2	Apa	41110000-3	15,000.00	12,396.69	Subventii CJ	achiziție directă	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
	TOTAL		27,000.00	22,314.05						

20,01,08 Posta, tv, internet

Anexa 5

Nr. Crt.	Obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Servicii cablu	64210000-1	1,500.00	1,239.67	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
2	Servicii telefonie, internet	64215000-6	2,500.00	2,066.12	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
	TOTAL		4,000.00	3,305.79						

20,01,09 Materiale si prestari de servicii cu caracter functional

Anexa 6

Nr. Crt.	Obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	adeziv cm 11	24911200-5	1000.00	826.45	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
2	Acumulator UPS	31431000-6	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
3	Amorsa	44112240-2	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
4	Aplica lampa	31524210-0	790.00	652.89	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
5	banda izoliera	31651000-4	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
6	Baterie chiuvea	44411100-5	800.00	661.16	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
7	Baterie dus	44411100-5	800.00	661.16	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
8	Baterie lavoar	44411100-5	800.00	661.16	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
9	Becuri	31531000-7	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
10	Bonete medicale/100 buc	33199000-1	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
11	Botosi unica folosinta	18143000-3	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina

12	Burghiu	44512900-1	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
13	burghiu metal diametru 6	44512900-1	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
14	Butuc usi	444520000-1	350.00	289.26	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
15	cablu	44321000-6	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
16	Cablu 1,5	44321000-6	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
17	Cablu 2,5	44321000-6	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
18	Cablu bransament	44321000-6	10000.00	8,264.46	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
19	Calorifere	44621110-3	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
20	capac WC	44411720-7	250.00	206.61	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
21	Capac tub beton	44423750-3	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
22	Cd 3m	44170000-2	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
23	Chit	44831300-7	350.00	289.26	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
24	CT	24911200-5	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
25	ciment	44111200-3	1400.00	1,157.02	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
26	Cutie postala	39200000-4	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
27	CM	24911200-5	5000.00	4,132.23	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
28	Coltar plasa	44334000-0	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
29	Codes	42661000-7	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
30	Colier plastic	44212316-7	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
31	Copex	31681000-3	1000.00	826.45	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
32	Dibluri	44531000-1	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
33	diluant	44832200-3	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
34	Discuri	32353100-3	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
35	Distantiere	44912200-8	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
36	Dopuri	44618320-4	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
37	Doza	31681410-0	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
38	Extrudat 3	19521200-6	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
39	Furtun dus	44165100-5	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
40	Faianta	44912200-8	1500.00	1,239.67	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
41	Gresie	44912200-8	1500.00	1,239.67	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
42	Halate unica folosinta	18143000-3	250.00	206.61	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
43	Holsuruburi	44531300-4	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
44	Intrerupatoare	31214100-0	700.00	578.51	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
45	lac pentru lemn	41300000-8	250.00	206.61	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
46	Lavoar	44411300-7	600.00	495.87	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
47	Manusi albastre NITRIL..	18424000-7	210.00	173.55	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
48	MASCA PROTECTIE	18143000-3	150.00	123.97	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
49	Masca spalator	39291000-8	800.00	661.16	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
50	Mufa	31224200-4	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
51	Negrese	44531300-4	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
52	Niplu	44167300-1	700.00	578.51	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
53	Pal OSB 3.6	44191300-8	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
54	Para dus	44411000-4	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina

55	pasta verde	42661100-8	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
56	pensula	39224210-3	150.00	123.97	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
57	Plafoniere bai	31521330-6	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
58	Polistiren	19521200-6	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
59	Pompa circulatie 25-60-180	42511110-5	450.00	371.90	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
60	prelungitor	31224810-3	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
61	priza	31224100-3	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
62	Rigips	44171000-9	1400.00	1,157.02	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
63	Racord dus	44167100-9	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
64	Racord gaz	44167100-9	150.00	123.97	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
65	Reductii	44164310-3	700.00	578.51	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
66	Rezervor WC	44611600-2	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
67	Robinet	44411100-5	700.00	578.51	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
68	robinet coltar 1/2	44411100-5	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
69	Robinet flotor	44411100-5	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
70	Robinet tur-retur	44411100-5	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
71	Set dibluri wc	44411000-4	150.00	123.97	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
72	Set fixare wc	44411000-7	100.00	82.64	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
73	SET PRINDERE	44411000-4	150.00	123.97	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
74	Sigurante automate	31211300-1	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
75	Sifon flexibil	44411000-4	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
76	Sifon pardoseala	44160000-9	450.00	371.90	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
77	Sifon scurgere	44167100-9	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
78	Silicon	24590000-6	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
79	Stop rigips	44190000-8	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
80	Surubn lemn 2,5	44531300-4	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
81	Tablou electric	31214500-4	800.00	661.16	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
82	Teava	44163000-0	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
83	Thermo	44111520-2	800.00	661.16	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
84	Tinci alb	44111800-9	150.00	123.97	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
85	Trafalet si gratar	44812400-9	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
86	tub neon 18w	31532120-1	100.00	82.64	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
87	Tub beton	44164200-9	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
88	Var hidratat	44111400-5	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
89	vopsea lavabila	44800000-8	3000.00	2,479.34	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
90	Vopsea.	44800000-8	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
91	Acumulatori electrici	31430000-9	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
92	Memorie RAM 8GB	30200000-1	105.00	86.78	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
93	SSD Samsung 1TB	30233000-1	520.00	429.75	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
94	Sursa de alimentare 5 amperi, 12V	32351000-8	215.00	177.69	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
95	Sursa de alimentare 3 amperi, 12V	32351000-8	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
96	Usa PVC alba	45421000-4	3,500.00	2,892.56	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
97	Acumulator centrala de alarma 12 V	32351000-8	310.00	256.20	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
	TOTAL		60,000.00	49,586.78						

20.01.30 Alte bunuri si servicii pentru intretinere si functionare

Anexa 7

Anexa 7										
Nr. Crt.	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 contractul ui de achizitie	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 PRAM	71630000-3	2,200.00	1,818.18	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
2	Semnatura electronica	79132100-9	1,800.00	1,487.60	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
3	Servicii microbiologie	71900000-7	1,200.00	991.74	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
4	Servicii colectare deseuri medicale	90524400-0	1,800.00	1,487.60	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
5	Servicii de dezinfectie si dezinsectie	90921000-9	2,630.00	2,173.55	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
6	Servicii de intretinere si reparare a sistemului informatic	72261000-2	30,000.00	24,793.39	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
7	servicii incarcat stingatoare	50413200-5	900.00	743.80	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
8	Servicii expertizare locuri de munca	71319000-7	1,800.00	1,487.60	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
9	Servicii verificare hidranti	50413200-5	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
10	Servicii medic epidemiolog	8510000-0	14,400.00	11,900.83	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
11	Serviciu de paza si protectie	79713000-5	431,320.00	356,462.81	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
12	Servicii analize medicale	85147000-1	4,000.00	3,305.79	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
	Servicii mentenanta sistem monitorizare video	50343000-1	5,500.00	4,545.45	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
14	Servicii asigurare cladire	665161000-1	2,000.00	1,652.89	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
15	Servicii protectia muncii/psi	71317000-3	7,000.00	5,785.12	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
16	Servicii ISCIR	71631000-0	1,500.00	1,239.67	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
17	Servicii RSTVI	71630000-3	2,000.00	1,652.89	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
18	Servicii de evaluare privind analiza riscului la securitatea fizica	71317000-3	550.00	454.55	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
	TOTAL		511,000.00	422,314.05						

20.02 REPARATII CURENTE

Anexa 8

Nr. Crt.	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	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Tamplarie aluminiu cu geam termopan armat	44221100-6	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
2	Usa rezistenta la foc	44221220-3	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina

3	Confectionare reclama luminoasa 1,3M*0,85M, fata-verso	22462000-6	2,800.00	2,314.05	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
4	Confectionare reclama luminoasa 1,3M*0,85M	22462000-6	2,200.00	1,818.18	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
	TOTAL		5,000.00	4,132.23						

20,04,01 Medicamente

Anexa 9

Nr. Crt.	Obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	AFLAMIL 100mg x 20 COMPR. FILM. 100mg GEDEON RICHTER	33600000-6	372.96	336.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
2	ACC 200 mg CAPSULE X 20 CAPS. 200mg SANDOZ	33600000-6	335.66	302.40	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
3	ACC LAMAIE SI MIERE 200 mg X 20 PULB. PT. SOL. ORALA 200mg SANDOZ	33600000-6	205.35	185.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
4	AERIUS 5 mg X 30 COMPR. FILM. 5mg N.V. ORGANON	33600000-6	235.32	212.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
5	ALGOCALMIN R 500 mg COMPR. x 20 COMPR. 500mg ZENTIVA	33600000-6	223.33	201.20	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
6	ALGOCALMIN R 1 g/2 ml x 5 SOL. INJ. 1g/2ml ZENTIVA	33600000-6	239.09	215.40	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
7	AMBROXOL RICHTER 30 mg x 20 COMPR. 30mg GEDEON RICHTER	33600000-6	76.59	69.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
8	AMLODIPINA TERAPIA 10 mg x 30 COMPR. 10mg TERAPIA	33600000-6	114.77	103.40	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
9	AMOXICILINA ANTIBIOTICE 500 mg x 10 CAPS. 500mg ANTIBIOTICE	33600000-6	237.76	214.20	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
10	AMPICILINA ANTIBIOTICE 500 mg x 10 CAPS. 500mg ANTIBIOTICE	33600000-6	225.44	203.10	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
11	ANTINEVRALGIC P X 20 COMPR. OPELLA HEALTHCARE RO	33600000-6	355.20	320.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
12	AZITROX R 500 x 3 COMPR. FIL 500mg ZENTIVA	33600000-6	272.39	245.40	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
13	BANEOCIN PULBERE CUTANATA (IP) X 10G SANDOZ	33600000-6	721.50	650.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
14	BANEOCIN UNGUENT (IP) X 20G SANDOZ	33600000-6	333.00	300.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina

15	BEPANTHEN UNGUENT 5MG/G X 30G BAYER OTC	33600000-6	288.60	260.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
16	BRUFEN 400 mg X 30 COMPR. FILM. VIATRIS	33600000-6	695.30	626.40	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
17	BUSCOPAN 10 mg X 20 DRAJ. OPELLA HEALTHCARE RO	33600000-6	261.96	236.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
18	CARBAMAZEPIN X 50 COMPR. 200mg SLAVIA PHARM	33600000-6	155.40	140.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
19	CARBOCIT X 30 BIOFARM	33600000-6	779.22	702.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
20	CEFACLOX TERAPIA 500 mg x 15 CAPS. 500mg TERAPIA	33600000-6	308.03	277.50	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
21	CEFORT 1 g X 10 PULB. PT. SOL. INJ./PERF. 1g ANTIBIOTICE	33600000-6	1238.16	1115.46	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
22	ZINNAT 500 mg X 10 COMPR. FILM.	33600000-6	508.49	458.10	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
23	CIPRINOL 500 mg x 10 COMPR. FILM. 500mg KRKA	33600000-6	208.13	187.50	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
24	CLORFENIRAMIN x 20 COMPR. 4mg LABORMED	33600000-6	696.41	627.40	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
25	CLORURA DE SODIU 0,9 x 10 - 250ML SOL. PERF. B.BRAUN	33600000-6	1135.53	1023.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
26	CLORZOXAZONA RICHTER 250 mg X 20 COMPR. 250mg GEDEON RICHTER	33600000-6	151.67	136.64	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
27	CLOTRIMAZOL 1 x 1- 35g cr. CREMA 1% ANTIBIOTICE	33600000-6	266.40	240.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
28	CONTROLOC 40mg X 1 PULB. PT. SOL. INJ. 40mg TAKEDA	33600000-6	442.89	399.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
29	DEBRIDAT 200 mg X 30 COMPR. FILM. 200mg PFIZER	33600000-6	474.08	427.10	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
30	DERMAZIN R 1 x 1 CREMA 1% SANDOZ	33600000-6	429.57	387.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
31	DETRALEX R x 30 COMPR. FILM. 500mg SERVIER	33600000-6	185.15	166.80	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
32	DEXAMETAZONA ROMPHARM 4 mg/ml x 10 - 2ML SOL. INJ. 4mg/ml ROMPHARM COMPANY SRL	33600000-6	149.01	134.24	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
33	DEXATOBROM 3 mg+1 mg/ml x 1 PIC. OFT. SUSP. 3mg+1mg/ml ROMPHARM COMPANY SRL	33600000-6	131.65	118.60	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
34	DICARBOCALM X 20 COMPR. MAST. OPELLA HEALTHCARE RO	33600000-6	88.80	80.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
35	DICLOFENAC 50 mg x 20 COMPR. FILM. GASTROREZ. 50mg	33600000-6	189.31	170.55	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina

36	DICLOFENAC FITERMAN 10mg/g x 1-50g cr. CREMA 10mg/g FITERMAN	33600000-6	375.18	338.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
37	DICLOFENAC FITERMAN 10 mg/g X 1 - 50G GEL 10mg/g FITERMAN PHARMA S.R.	33600000-6	375.18	338.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
38	DIPROGENTA 0,5 mg/1 mg pe gram X 1 UNGUENT MSD	33600000-6	253.91	228.75	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
39	DIUREX 50 x 20 CAPS. 50mg/20mg TERAPIA	33600000-6	315.91	284.60	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
40	DRIPTANE 5 mg X 60 COMPR. VIATRIS	33600000-6	140.03	126.15	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
41	DULCOLAX 5 mg X 30 DRAJ. GASTROREZ. SANOFI OTC	33600000-6	273.06	246.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
42	ELOCOM 1 mg/g X 1 CREMA MSD	33600000-6	213.12	192.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
43	ENAP 20 mg X 30 COMPR. 20mg KRKA	33600000-6	129.54	116.70	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
44	FENILBUTAZONA x 1- 40g CREMA 4% ANTIBIOTICE	33600000-6	293.04	264.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
45	FERROGRADUMET R x 30 COMPR. ELIB. PREL. 105mg TEOFARMA	33600000-6	110.45	99.50	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
46	FLUCONAZOLE TEVA 150 mg x 1 CAPS. 150mg TEVA	33600000-6	140.19	126.30	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
47	FLUOCINOLON N ATB 0,25 mg/5 mg/g x 1 UNGUENT 0,25mg/5mg/g ANTIBIOTICE	33600000-6	315.46	284.20	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
48	FURAZOLIDON TERAPIA 100 mg x 20 COMPR. 100mg TERAPIA	33600000-6	779.22	702.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
49	FUROSEMID LPH 40 mg X 30 COMPR. 40mg LABORMED	33600000-6	183.15	165.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
50	GLUCONAT DE CALCIU 94mg/ml x 20 SOL. INJ. 94mg/ml B.BRAUN	33600000-6	583.68	525.84	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
51	HEPA - MERZ GRANULAT X 30 GRAN. PT. 3g VEDRA	33600000-6	518.15	466.80	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
52	INDAPAMID LPH R 1,5 mg x 30 COMPR. ELIB. PREL. 1,5mg LABORMED	33600000-6	136.64	123.10	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
53	KARBIS 8 mg x 30 COMPR. 8mg KRKA	33600000-6	205.13	184.80	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
54	KETOPROXIN 100 mg x 20 COMPR. FILM. 100mg AC HELCOR	33600000-6	109.72	98.85	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
55	KETOTIFEN LPH 1 mg X 30 COMPR. 1mg LABORMED	33600000-6	22.20	20.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina

56	LIDOCAIN 10 x 1 SPRAY - SOL. 10% EGIS PHARMACEUTICALS	33600000-6	334.22	301.10	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
57	LOPERAMID SLAVIA 2 mg X 10 CAPS. 2mg SLAVIA PHARM	33600000-6	222.00	200.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
58	MOVALIS R 7,5 mg x 20 COMPR. 7,5mg BOEHRINGER	33600000-6	284.38	256.20	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
59	METOCLOPRAMID 10 mg x 5 SOL. INJ. 5mg/ml TERAPIA	33600000-6	830.50	748.20	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
60	METOCLOPRAMID 10 mg x 40 COMPR. 10mg TERAPIA	33600000-6	76.48	68.90	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
61	METOPROLOL TERAPIA 50 mg x 30 COMPR. 50mg TERAPIA	33600000-6	96.68	87.10	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
62	METRONIDAZOL ARENA 250 mg J01XD01 x 30 COMPR. 250mg ARENA GROUP	33600000-6	456.96	411.68	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
63	9 VITA MULTIVITAMINE - MULTIMINERALE X 100 CO&CO CONSUMER	33600000-6	366.30	330.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
64	NEOPREOL x 1 UNGUENT FARA CONCENTRATIE ANTIBIOTICE	33600000-6	333.00	300.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
65	NEUROMULTIVIT X 100 COMPR. FILM. LANNACHER HEILMITTEL	33600000-6	304.53	274.35	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
66	NITROMINT 2,6 mg x 60 COMPR. ELIB. PREL. 2,6mg EGIS PHARMACEUTICALS	33600000-6	125.65	113.20	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
67	NITROMINT x 1 SPRAY SUBLINGUAL 0,4mg/doza EGIS PHARMACEUTICALS	33600000-6	189.26	170.50	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
68	OMEZ 20 mg X 30 CAPS. GASTROREZ. 20mg DR. REDDY'S	33600000-6	290.04	261.30	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
69	OTIS T x 1 PICATURI AURICULARE- SOL. FARA CONCENTRATIE TIS FARMACEUTIC	33600000-6	189.14	170.40	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
70	OXIMED x 1 SPRAY CUT. - SUSP. FARA CONCENTRATIE MEBRA	33600000-6	319.68	288.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
71	PIROXICAM FITERMAN 10 mg/g gel X 1 - 50G GEL 10mg/g FITERMAN PHARMA	33600000-6	299.70	270.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
72	REFEN 75 mg x 5 SOL. INJ./PERF. 25mg/ml STADA	33600000-6	424.91	382.80	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
73	SARGENOR FS 1000MG 5ML X 20 FL. MAGNAPHARM 3	33600000-6	310.80	280.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
74	SEDATIF PC x 40 COMPR. FARA CONCENTRATIE BOIRON	33600000-6	213.12	192.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina

75	SIMVASTATINA TERAPIA 20 mg x 30 COMPR. FILM. 20mg TERAPIA	33600000-6	169.50	152.70	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
76	TIS SOLUTIE CASTELANI X 25G TIS FARMACEUTIC	33600000-6	64.82	58.40	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
77	SPIRONOLACTONA 25 mg x 50 COMPR. FILM. 25mg TERAPIA	33600000-6	120.77	108.80	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
78	SUMETROLIM x 20 COMPR. 400mg/80mg EGIS PHARMACEUTICALS	33600000-6	208.68	188.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
79	TONOTIL N x 10 PULB. + SOL. PT. SOL. ORALA FARA CONCENTRATIE IMEDICA	33600000-6	360.75	325.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
80	TRAVOGEN 10 mg/g X 1 - 30G CREMA 10mg/g BAYER	33600000-6	192.59	173.50	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
81	TRIFERMENT 275 mg X 30 COMPR. GASTROREZ. 275mg BIOFARM	33600000-6	269.73	243.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
82	VENTOLIN 100 INHALER CFC-FREE X 1 SUSP. INHAL. PRESURIZATA 100µg/doza GLAXO	33600000-6	501.28	451.60	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
83	VIOLET DE GENTIANA 1% X 25G VITALIA PHARMA	33600000-6	53.28	48.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
84	VITAMINA B1 ZENTIVA 100 mg/2 ml x 5 SOL. INJ. 100mg/2ml ZENTIVA	33600000-6	325.01	292.80	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
85	VITAMINA B12 ZENTIVA 50µg/ml x 5 SOL. INJ. 50µg/ml ZENTIVA	33600000-6	459.98	414.40	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
86	VITAMINA B6 ZENTIVA 250 mg/5 ml x 5 SOL. INJ. 250mg/5ml ZENTIVA	33600000-6	87.58	78.90	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
87	Actovegin crema	33600000-6	235.00	211.71	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
88	Aftolizol	33600000-6	260.00	234.23	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
89	Algifen sol inj 5ml*5 fiole	33600000-6	331.84	298.95	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
90	Almagel	33600000-6	463.30	417.39	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
91	Anxiar 1mg.*50 cpr	33600000-6	126.00	113.51	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
92	Aspimax cardio 75 mg.*40 cpr	33600000-6	300.00	270.27	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
93	Bromhexin 8mg.*20 cpr	33600000-6	173.20	156.04	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
94	Calciu Lactic*20 cpr	33600000-6	160.00	144.14	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
95	Codeina fosfat 15mg.*20 cpr	33600000-6	157.00	141.44	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
96	Diazepam 5mg./2ml.fiole*5 f	33600000-6	346.96	312.58	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
97	Doreta 37,5 mg.*30 cpr	33600000-6	191.00	172.07	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
98	Esentiale forte*30 cps	33600000-6	224.05	201.85	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
99	Etamsilat 250mg./2ml.	33600000-6	295.75	266.44	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina

100	Extraveral*20 cpr	33600000-6	672.80	606.13	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
101	Fasconal	33600000-6	305.55	275.27	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
102	Fenobarbital 100mg/2ml.	33600000-6	261.56	235.64	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
103	Fucidin 20mg./g.unguent	33600000-6	315.70	284.41	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
104	Furosemid 20mg./2ml.sol.inj.	33600000-6	164.40	148.11	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
105	Glucosa 5%*10 fl	33600000-6	280.90	253.06	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
106	Hidrocortizon Hemisucinat sol.inj19.6mg/5ml;1mlsol+4ml.solvent*5 fiole	33600000-6	222.20	200.18	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
107	Ketoprofen sol. inj.100mg./2ml.*10 fiole	33600000-6	148.20	133.51	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
108	Lactuloza	33600000-6	565.00	509.01	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
109	Lordestin 5mg. *30 cpr	33600000-6	180.00	162.16	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
110	Memotal 1g/5ml. sol.inj.*5 fiole	33600000-6	790.80	712.43	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
111	Miconazol nitrat crema	33600000-6	402.60	362.70	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
112	Miofilin 100 mg.*20 cps	33600000-6	287.30	258.83	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
113	Miofilin sol.inj. 24 mg./5ml.*5 fiole	33600000-6	1652.62	1488.85	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
114	No Spa 40 mg./2ml. sol.inj.*25 fiole	33600000-6	219.36	197.62	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
115	No spa 80mg.*24 cpr	33600000-6	539.60	486.13	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
116	Paracetamol 500mg.*20 cpr	33600000-6	152.50	137.39	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
117	Paracetamol sol.inj.*10 fl Kabi	33600000-6	525.00	472.97	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
118	Piafen*20 cpr	33600000-6	211.80	190.81	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
119	Solutie Ringer*20 fl	33600000-6	1202.60	1083.42	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
120	Troxerutin	33600000-6	450.00	405.41	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
121	Vitamina C 750 mg*5 fiole	33600000-6	343.00	309.01	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
122	Zaharina	33600000-6	156.00	140.54	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
TOTAL			40000.00	36036.04						

20,04,02 Materiale sanitare

Anexa 10

Anexa 10										
Nr. Crt.	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 contractul ui de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	SENI SOFT SUPER ALEZE 90CM X 60CM X 30 TZMO	33140000-3	338.80	280.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
2	MANUSI EXAMINARE NITRIL NEPUDRATE NEGRE "M" - COOL MED X 100 BUC TOP GLOVE	33140000-3	26.62	22.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina

3	APA OXIGENATA 3% X 200ML VITALIA PHARMA	33140000-3	169.40	140.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
4	BETADINE UNGUENT x 1 UNGUENT 100mg/g EGIS PHARMACEUTICALS	33140000-3	819.18	738.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
5	BETADINE SOLUTIE CUTANATA x 1 - 30ML SOL. CUT. 100mg/ml EGIS PHARMACEUTICALS	33140000-3	1,534.13	1,382.10	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
6	BRANULA 24G GALBENA 0,7 X 19MM X 1 BUC MINUT	33140000-3	411.40	370.63	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
7	TRUSA PERFUZIE CU AC METALIC MINUT X 1 BUC CHANGZHOU	33140000-3	701.80	580.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
8	RIVANOL 0.1% X 200ML VITALIA PHARMA	33140000-3	199.65	165.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
9	SERINGA CU AC 10ML - 21GX1 1/2" - 08X40MM - MINUT JECT X 100 BUC MINUT	33140000-3	203.28	168.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
10	SERINGA CU AC 2ML - 23GX1 1/4" - 06X32MM (GRADATIE 2.5ML) - MINUT JECT X 100 BUC MINUT	33140000-3	72.60	60.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
11	SERINGA CU AC 5ML - 22GX1 1/2" - 07X40MM - MINUT JECT X 100 BUC MINUT	33140000-3	119.79	99.00	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
12	VATA ONE CARE TIP B X 200G ONEDIA	33140000-3	395.35	326.74	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
13	Banda adeziva 5x5	33140000-3	520	429.75	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
14	Comprese sterile 10x10	33140000-3	1,000.00	826.45	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
15	Fesi 10/10	33140000-3	600.00	495.87	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
16	Fesi 10/20	33140000-3	600.00	495.87	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
17	Lame bisturiu	33140000-3	18.00	14.88	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
18	Plasturi antiescare	33140000-3	1,600.00	1,322.31	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
19	Seringi 20ml.	33140000-3	70.00	57.85	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
20	Trusa chirurgicala unica folosinta	33140000-3	600.00	495.87	Subventii BS	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
	TOTAL		10,000.00	8,470.31						

20,04,04 - Dezinfectanți

Anexa 11

Anexa 11										
Nr. Crt.	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 contractul ui de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Ace clor 2L	24311900-6	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
2	alcool sanitar 500ml.	24322500-2	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
	Dezinfectant Bionet A15		400.00	330.58					on line/off line	Sumedrea Alina
3	supref.concentrat	39831240-0			Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
4	DEZINFECTANT BIONET AG 1L	39831240-0	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
5	DEZINFECTANT HEXID 1L.	39831240-0	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
6	DEZINFECTANT PRESTISEPT 1L.	39831240-0	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
7	Dezinfectant Sporycide suprafete 1L	33631600-8	200.00	165.29	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
8	Dezinfectant Igienol	24455000-8	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
9	HILLOX 5L	39831240-0	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
10	PASTILE CLOROM 200cpr.	24311900-6	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
11	PASTILE CLOROM X 50 tb	24311900-6	300.00	247.93	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
12	Solutie dezinfectant WC Domestos 1L	24455000-8	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
	TOTAL		4,000.00	3,305.79						
20.05.30 Alte obiecte de inventar										

20,05,30 Alte obiecte de inventar

Anexa 12

20,03,2017 Alte obiecte de inventar											Anexa 12
Nr. Crt.	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 contractul ui de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire	
			LEI, CU TVA	LEI, fara TVA					online/offline		
1	Bastoane de sprijin	33190000-8	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
2	Bormasina	42622000-2	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
3	Cadre metalice	33190000-8	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
4	Cani apa	39221121-1	100.00	82.64	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
5	Carucior transport bolnavi 120kg	34114300-2	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
6	Castroane ciorba	39221240-1	100.00	82.64	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
7	Chiuveta bucatarie cu 2 cuve	44410000-7	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
8	Cuptor cu microunde	39711362-4	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
9	Dulap cabinet medical	39141300-5	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
10	Farfurii	39221210-2	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
11	Flex	42600000-2	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	
12	Lada frigorifica	37414200-5	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina	

13	Mese bucatarie	33192230-3	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
14	Multifunctionala	30232110-8	500.00	413.22	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
15	Noptiera Moonlight	39143123-4	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
16	Oale inox	39221220-5	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
17	Pat Sally Single 90x200 cm	39143110-0	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
18	Patuti ignifuge	39525400-2	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
19	Saltele antiescare	39143112-4	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
20	Scurgator vase	39221190-5	150.00	123.97	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
21	Spalier	37440000-4	250.00	206.61	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
22	Stative perfuzie	33190000-8	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
23	Televizoare	32324100-1	400.00	330.58	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
24	Tigai	39221100-8	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
25	Monitor Philips Full HD	32323000-3	580.00	479.34	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
26	Masina spalat rufe 14kg	39713200-5	1,900.00	1,570.25	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
27	Unitate PC	30213300-8	2,070.00	1,710.74	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
28	Huse saltea impermeabile	39512300-7	2,000.00	1,652.89	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
29	Perne	39516110-6	1,450.00	1,198.35	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line/off line	Sumedrea Alina
TOTAL			10,000.00	8,264.46						

20.06.01 - Deplasări interne, detașări

Anexa 13

Anexa 13										
Nr. Crt.	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 contractul ui de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Deplasări	77211000-2	6,000.00	4,958.68	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	off line	Sumedrea Alina
	TOTAL		6,000.00	4,958.68						

20.13 - Pregatire profesionala

Anexa 14

Anexa 14										
Nr. Crt.	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 contractul ui de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Pregatire profesionala	80530000-8	0.00	0.00	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line	Sumedrea Alina
	TOTAL		0.00	0.00						

20.14 - Protectia muncii

Anexa 15

Anexa 15										
Nr. Crt.	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 contractul ui de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Protectia muncii	71317100-4	1,000.00	826.45	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line	Sumedrea Alina
2	Echipament protectie	18143000-3	9,000.00	7,438.02	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line	Sumedrea Alina
	TOTAL		10,000.00	8,264.46						

71.01.02 - Sectiunea dezvoltare

Anexa 16

Anexa 16										
Nr. Crt.	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 contractul ui de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Frigider mortuar combinat cu masa de spalare	33944000-9	43,000.00	35,537.19	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line	Sumedrea Alina
	TOTAL		43,000.00	35,537.19						

71.01.30 - Alte active fixe

Anexa 17

Anexa 17.										
Nr. Crt.	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 contractul ui de achizitie publica/	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Intocmire documentatie tehnica in faza PT si verificari de specialitate	71319000-7	36,000.00	29,752.07	Subventii CJ	achizitie directa	01.01.2025	31.12.2025	on line	Sumedrea Alina
	TOTAL		36,000.00	29,752.07						

AVIZAT,
CONTABIL SEF
Ec. JINGA RUBEN TIBERIU

INTOCMIT,
RESPONSABIL ACHIZITII
Ec. SUMEDREA ALINA ELENA