JNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI
NR. 2377/02,09,2026

APROBAT [redacted]
DIRECTOR
FLORIN MARINESCU
[redacted]

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 la data de 31,08,2026
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 LEI, CU TVA	Valoarea estimata a contractului /acordului-cadru LEI, fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
1	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	239669,42	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	12396,69	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	775000,00	677954,44	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	380000,00	364144,14	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
	TOTAL GENERAL		3465000,00	2999584,99						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU [redacted]

[redacted]

anexa 1

ANEXA 1 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31.08.2026

[redacted]

20,01,01 Furnituri de birou

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru LEI, cu TVA	Valoarea estimata a contractului /acordului-cadru LEI, fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
1	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	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
3	Alte furnituri de birou	30197000-6	835	690,08	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
4	BANDA ADEZIVA ROLA SCOCI	44424200-2	20,00	16,53	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	bon consum	22820000-4	25,00	20,66	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
7	CAIET A4/A5	10192700-8	312,00	257,85	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
8	Capsator	30197320-5	54,00	44,63	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
9	capse	30197110-0	6,00	4,96	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
10	cartuse	30125110-5	905,00	747,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
11	Condica medicamente	22900000-9	243,00	200,83	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
12	Condica prezenta	22900000-9	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
13	Creioane	30192700-8	2,00	1,65	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
14	Decapsator	30197321-2	6,00	4,96	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
15	DOSARE	22852000-7	250,00	206,61	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
16	DRUM UNIT	30125110-5	235,00	194,21	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
17	FISA MAGAZIE	22900000-9	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
18	Fluid corector	30192920-6	62,00	51,24	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
19	Foi observatie	22900000-9	451,00	372,73	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
20	FOI EVIDENTA SI TRATAMENT	22820000-4	182,00	150,41	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
21	Foi temperatura	22820000-4	121,00	100,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
22	foi parcurs	22820000-4	20,00	16,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
23	FOLIE PROTECTOARE PLASTIC	30192000-1	20,00	16,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
24	FORMULAR BILETE TRIMITERE	22820000-4	60,00	49,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
25	hartie copiator xerox	30197630-1	1474,00	1,218,18	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan

26	INTERCALATOARE CARTON	30199600-6	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
27	Lipici	24911200-5	13,00	10,74	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
28	Lista alimente	22900000-9	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
29	MAPA EXTENSIBILA/DOSAR	22852100-8	665,00	549,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
30	mapa plastic A4	30192000-1	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
31	marker	30192125-3	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
32	NOTES ADEZIV	22816300-6	40,00	33,06	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
33	Pasta corectoare	30192160-0	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
34	Perforator	30192700-8	120,00	99,17	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
35	Pixuri	30192121-5	145,00	119,83	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
36	registre diverse,intrare/iesire,aparat	22900000-9	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
37	RETETA MEDICALA	22900000-9	4,00	3,31	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
38	rigla	39292500-0	5,00	4,13	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
39	sfoara	39541140-9	20,00	16,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
40	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
41	SUPER GLUE	24911200-5	30,00	24,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		**8000,00**	**6611,57**						

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

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

NITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN I INESCU [redacted]

anexa 2

ANEXA 2 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31,08,2026

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	1300,00	1074,38	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
2	Agita, insecticid insecte, etc	33691000-0	571,00	471,90	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	anios/alti dezinfectanti	24455000-8	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
5	Anticalcar/calgon	39831200-8	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
6	aparat ras	33700000-7	600,00	495,87	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
7	asevi	39831250-3	250,00	206,61	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
8	balsam rufe	39831240-0	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
9	bureti baie	39224320-7	23,00	19,01	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
10	bureti vase	39224320-7	60,00	49,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
11	cadita plastic	39224320-7	112,00	92,56	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
12	candela/lumanare	39225600-1	73,00	60,33	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
13	cif crema/crema curatat	39831240-0	350,00	289,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
14	cleste unghii	33700000-7	270,00	223,14	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
15	clor ace wc	24311900-6	556,00	459,50	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	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
18	cozi lemn	39224300-1	22,00	18,18	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
19	crema care/de curatat	33711540-4	1200,00	991,74	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	detartrant	39831240-0	900,00	743,80	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
23	detergent automat	39831240-0	4000,00	3305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
24	detergent geam	39831240-0	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
25	detergent pardoseli	39831250-3	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
26	Detergent vase	39831210-1	1400,00	1157,02	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
27	dezinfectant biclosol pastile	39831200-8	1600,00	1322,31	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
28	domestos	39831240-0	700,00	578,51	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
29	europubela	34928480-6	450,00	371,90	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
30	faras+coada	39224350-6	110,00	90,91	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
31	farfurie carton	39222100-5	40,00	33,06	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
32	fata masa	39513100-2	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
33	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
34	gel ras	33711800-5	73,00	60,33	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
35	grausor soareci	24456000-5	150,00	123,97	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
36	Hartie igienica	33761000-2	1000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan

37	Husa impermeabila pat spital	39512300-7	2662,00	2200,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
38	igienol dezinfectant	39831200-8	1000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
39	igienol pulverizator	39831200-8	1000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,[illegible]026	on line	Ec.Liliana Mielusan
40	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
41	isorapid spray, forte, 1l/ 5l	33631600-8	2000,00	1652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
42	jaclor	24455000-8	800,00	661,16	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
43	laveta	39525800-6	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
44	Matura	39224100-9	84,00	69,42	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
45	mop microfibra	39831240-0	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
46	Odorizant camera / rezerva	39811100-1	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
47	oromed/hexid	39831200-8	1300,00	1074,38	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
48	pahare uf	39222100-5	40,00	33,06	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
49	pampers adulti	33751000-9	50000,00	41322,31	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
50	Peri WC	39224310-4	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
51	praf curatat	39830000-9	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
52	pronto	39830000-9	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
53	Rezerva mop	39224300-1	207,00	171,07	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
54	rezerva odorizant	39811100-1	363,00	300,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
55	rola prosop hartie	33760000-5	1500,00	1239,67	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
56	Sad menajeri 120 l/240l/35/	18937000-6	4000,00	3305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
57	Sampon	33711610-6	1000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
58	sapun lichid	33711900-6	600,00	495,87	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
59	Sapun toaleta	33711900-6	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
60	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
61	servetele umede	39831240-0	2000,00	1652,89	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
62	Solutie aragaz	39831240-0	184,00	152,07	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
63	Solutie antimucegai	39831240-0	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
64	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
65	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
66	spray camera/antimucegai	39811100-1	200,00	165,29	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
67	spuma/crema curatare care	33741200-8	3000,00	2479,34	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
68	surfanios	24455000-8	5000,00	4132,23	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
69	TABLETE PT MASINA DE SPALAT VASE	39831210-1	135,00	111,57	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
70	unghiera	33700000-7	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
71	alte materiale de curatenie	39831240-3 33700000-7	1875,00	1549,59	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		100000,00	82644,63						

AVIZAT,
CONTABIL SEF
EC.DA[redacted]A PETRICA

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

anexa 3

DIRECTOR,
FLORIN MARINESCU
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

ANEXA 3 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31.08.2025

[redacted]

20,01,03 Incalzit, iluminat, forta motrica

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica / acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Servicii de distributie energie electrica si servicii conexeServicii de distributie gaze naturale si servicii conexe	09300000-2	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.	distribuitor 3 cai	31500000-1	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.8.	doza etansa	31500000-1	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.9.	intrerupator/rama intrerupator	31500000-1	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.10.	lampa led	35111400-9	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3.11.	prelungitor	31224810-3	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	0[illegible]1,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3,14	tld-18	31500000-1	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3,15	tub led	31500000-1	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
3,16	tub neon mic/mare	31521000-4	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	online/off line	Ec.Liliana Mielusan
	TOTAL		**290,000,00**	**239,669,42**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

anexa 4

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

ANEXA 4 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de [redacted]

20.01.04 Apa, canal, salubritate

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
1	Gunoi menajer	90511200-4	40,500,00	33,471,07	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
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
	TOTAL		**55,000,00**	**45,454,55**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

anexa 5

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORI IRINESCU
[redacted]

ANEXA 5 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31,08,2026 [redacted]

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	[redacted]litatea 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	66,12,00	achizitie directa	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		**2,000,00**	**1,652,89**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

anexa 6

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

ANEXA 6 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31,08.2026 [redacted]

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
	TOTAL		**15,000,00**	**12,396,69**						

AVIZAT,
CONTABIL SEF
E[redacted]PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FL[illegible] MARINESCU

anexa 7,1

ANEXA 7.1. - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31,08,2026 [redacted]

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

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cu TVA	LEI, fara TVA					online/offline	
	SERVICII									
1	alte servicii-reinnoire certificat digital	79132100-9	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	2,000,00	2,000,00	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	2,892,56	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	11,000,00	9,090,91	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	4,285,00	3,541,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
8	servicii de dezinfectie, dezinsectie 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 mentenata aparate aer conditionat	39717200-3	500,00	413,22	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	400,000,00	400,000,00	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	500,00	413,22	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	484,00	400,00	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
19	servicii incarcat stingatoare/verificat hidranti	50413200-5	1,000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
20	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
21	servicii masuratori pram	71630000-3	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
22	servicii mentenanta,reparatii sistem monitorizare video/ efractie	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
23	servicii monitorizare si interventie	79711000-1	2,500,00	2,066,12	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
24	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
25	Servicii reparatii usi , ferestre termopan	44221000-5	2,783,00	2,300,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
26	servicii revizie / reparare sistem avertizare incendiu	31625200-6	3,600,00	2,975,21	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
27	Servicii rsvti, verificare supape, Autorizare AF si VTU	71356200-0	5,566,00	4,600,00	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
28	Servicii spalatoreasa	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
29	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
30	Servicii Viniete, 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
31	Alte servicii	98390000-3	29,000,00	23,966,94	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan

	MATERIALE									
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	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
35	Alte bunuri pentru intretinere si functionare	44423000-1	10,320,98	8,529,74	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
36	amorsa	44812400-9	20,00	16,53	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
37	banda elastica	37440000-4	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
38	baterie chiuveta/cada	44411000-4	770,00	636,36	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
39	bonete	18143000-3	10,00	8,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
40	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
42	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
43	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
44	coturi/diblurI/ garnituri/nipluri /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
45	covor 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
46	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
47	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
48	farfurii 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
49	foarfeca tuns	39241200-5	161,00	133,06	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
50	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
51	HALAT UF	18143000-3	350,00	289,26	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
52	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
53	Manusi examinare	18424300-0	8,500,00	7,024,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
54	masca protectie	18143000-3	132,00	109,09	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
55	masina tuns	39712100-7	639,00	528,10	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
56	materiale instalatii sanitare	44411000-4	4,000,00	3,305,79	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
57	perna intors pacienti	39518120-9	500,00	413,22	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
58	racord para dus, chiuveta,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
59	rezervor wc	44411750-6	480,00	396,69	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
60	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
61	sifon/burduf scurgere, ventil	44411000-4	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
62	solutie parbriz	34913000-0	50,00	41,32	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
63	solutii gandaci,rozatoare	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
64	spuma polistiren	44110000-4	100,00	82,64	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
65	teava ,teu,tija, etc	44411000-4	300,00	247,93	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
66	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
67	trafalet	39224210-3	59,00	48,76	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
68	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
69	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
70	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
71	vopsea lavabila/vopsea email	44411000-4	1,000,00	826,45	68,12,00	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
	TOTAL		775,000,00	677,954,44						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

anexa 7,2

Anexa 7.2. LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - PROCEDURA PROPRIE - la data de 31,08,2026

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	
	SERVICII									
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	40,000,00	40,000,00	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
	TOTAL		**380,000,00**	**364,144,14**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

anexa 8

APROBAT,
DIRECTOR,
FLORI[redacted]ARINESCU
[redacted]

NITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

ANEXA - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31,08,2026

20,02 Reparatii curente

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea proceduri de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
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
	TOTAL		450,000,00	371,900,83						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

anexa 9

APROBAT,
DIRECTOR,
FL[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

ANEXA 9 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 -PROCEDURA PROPRIE - la data de 31,[redacted]

[redacted]

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	
								31,12,2026	on line/off line	Ec.Liliana Mielusan
					68,12,00	procedura proprie - anexa 2	01,01,2026			
1	servicii catering	55520000-1	595,000,00	536,036,04						
	TOTAL		**595,000,00**	**536,036,04**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU

anexa 10

[redacted]

ANEXA 10 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31,08,2026

20.04.01 Medicamente

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru LEI, cu TVA	Valoarea estimata a contractului /acordului-cadru LEI, fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
1	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	100,00	90,09	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
3	algocalmin	33690000-3	300,00	270,27	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	500,00	450,45	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	3000,00	2,702,70	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
14	Baneocin unguent	33690000-3	3000,00	2,702,70	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	carbonat de calciu	33690000-3	600,00	540,54	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
25	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
26	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
27	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
28	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
29	clorura de sodiu	33690000-3	800,00	720,72	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
30	clorzoxazona	33690000-3	1,00	0,90	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
31	CLOTRIMAZOL CREMA/SOLUTIE	33690000-3	800,00	720,72	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
32	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
33	Coryol 6.25 mg	33690000-3	200,00	180,18	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
34	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
35	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

36	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
37	dermazin	33690000-3	448,00	403,60	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
38	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
39	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
40	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
41	DICLOFENAC UNGUENT,CREMA,GEL	33690000-3	2000,00	1.801,80	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	500,00	450,45	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
44	DORETA	33690000-3	100,00	90,09	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
45	DULCOLAX	33690000-3	200,00	180,18	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
46	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
47	ENTEROL	33690000-3	1500,00	1.351,35	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
48	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
49	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
50	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
51	FARINGOSEPT	33690000-3	600,00	540,54	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
52	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
53	FLUOCINOLON	33690000-3	600,00	540,54	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
54	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
55	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
56	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
57	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
58	GAVISCON	33690000-3	200,00	180,18	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
59	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
60	Glucoza 5%	33690000-3	400,00	360,36	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
61	Haloperidol sol	33690000-3	400,00	360,36	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
62	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
63	HEPATHROMBIN GEL	33690000-3	2000,00	1.801,80	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
64	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
65	HHC	33690000-3	300,00	270,27	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
66	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
67	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
68	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
69	Kanamicina	33690000-3	500,00	450,45	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
70	Ketoprofen/KETONAL	33690000-3	100,00	90,09	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
71	LACTECON	33690000-3	400,00	360,36	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
72	LAROFEN PLUS	33690000-3	200,00	180,18	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
73	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
74	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
75	MEMOTAL FIOLA	33690000-3	1000,00	900,90	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
76	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
77	Metoclopramid	33690000-3	100,00	90,09	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
78	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
79	moduxin	33690000-3	600,00	540,54	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
80	MOMETAZONA	33690000-3	30,00	27,03	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
81	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
82	neopreol	33690000-3	500,00	450,45	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
83	nidoflor	33690000-3	2000,00	1.801,80	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
84	No spa CPR	33690000-3	200,00	180,18	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
85	NO SPA FIOLE	33690000-3	600,00	540,54	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
86	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
87	NOLPAZA	33690000-3	300,00	270,27	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
88	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

89	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
90	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
91	Paracetamol	33690000-3	100,00	90,09	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
92	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
93	PRESTARIUM	33690000-3	300,00	270,27	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
94	PUDRA MENTOLATA/PUDRA TALC	33690000-3	110,00	99,10	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
95	REGEN 10 MG/G CREMA	33690000-3	4000,00	3.603,60	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
96	RINGER SOLUTIE PERF	33690000-3	300,00	270,27	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
97	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
98	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
99	Saprosan 100mg	33690000-3	300,00	270,27	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
100	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
101	SER FIZIOLOGIC	33690000-3	50,00	45,05	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
102	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
103	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
104	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
105	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
106	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
107	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
108	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
109	supozitoare cu glicerina	33690000-3	100,00	90,09	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
110	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
111	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
112	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
113	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
114	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
115	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
116	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
117	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
118	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
119	Vessel due	33690000-3	1000,00	900,90	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
120	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
121	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
122	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
123	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
124	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
125	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
126	ALTE MEDICAMENTE	33690000-3	533,38	480,52	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
	TOTAL		**55000,00**	**49549,55**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

anexa 11

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

ANEXA 11 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31,08,2026

20,04,02 Materiale sanitare

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, cuTVA	LEI, fara TVA					online/offline	
1	Ace diverse	33141320-9	50,00	41,32	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
2	Ace glucontrend	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	170,00	140,50	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	376,00	310,74	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
7	Betadine sol	33631600-8	300,00	247,93	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
8	Branule/cateter	33140000-3	70,00	57,85	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 TAIERE	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 branula	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	200,00	165,29	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 FIXATOR BRANULA	33140000-3	15,00	12,40	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
21	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
22	PERFUZOARE/TRUSA PERFUZIE	33194120-3	150,00	123,97	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
23	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
24	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
25	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
26	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
27	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
28	PUNGI STERILIZARE	38540000-2	300,00	247,93	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
29	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
30	SERINGI	33141310-6	185,00	152,89	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
31	TENSIOMETRU	33123100-9	1660,00	1,371,90	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
32	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
33	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
34	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
35	alte materiale sanitare	33140000-3	960,71	793,98	66.06.03	achizitie directa	01,01,2026	31,12,2026	on line/off line	Ec.Liliana Mielusan
	TOTAL		**10000,00**	**8264,46**						

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

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT, [redacted]
DIRECTOR,
[redacted]

anexa 12

ANEXA 12 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31,08,2026

[redacted]

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
	TOTAL		**10,000,00**	**8,264,46**						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN

[redacted]

anexa 13

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINESCU
[redacted]

ANEXA 13 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de [redacted]

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/suport tv	32324000-0	10,000,00	8,264,46	68,12,00	achizitie directa	01,01.2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		30,000,00	24,793,39						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
F IN MARINESCU
[redacted]

anexa 14

ANEXA 14 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data de 31.08.2026

[redacted]

71,01,02 Masini, echipamente

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului /acordului-cadru	Valoarea estimata a contractului /acordului-cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			LEI, CU TVA	LEI, fara TVA					online/offline	
1	Uscator rufeprofesional	39713200-5	30,000.00	24,793.39	68,12,00	achizitie directa seap	01.01.2026	31.12.2026	on line	Ec.Liliana Mielusan
	TOTAL		30,000.00	24,793.39						

AVIZAT,
CONTABIL SEF
EC.DANIELA PETRICA
[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
EC.LILIANA MIELUSAN
[redacted]

UNITATEA DE ASISTENTA MEDICO SOCIALA CALINESTI

APROBAT,
DIRECTOR,
FLORIN MARINES[redacted]

anexa 15

[redacted]

ANEXA 15 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - la data [redacted]

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 LEI, CU TVA	Valoarea estimata a contractului /acordului-cadru LEI, fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
1	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
2	achizitie si montare butoane de panica pacienti	35121000-8	60,000,00	49,586,78	68,12,00	achizitie directa seap	01,01,2026	31,12,2026	on line	Ec.Liliana Mielusan
	TOTAL		**660,000,00**	**545,454,55**						

AVIZAT,
CONTABIL ȘEF
EC.DANIELA PETRICA

[redacted]

INTOCMIT,
RESPONSABIL ACHIZITII
[redacted]AN

[redacted]