

## ANEXA 7.1. - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - actualizat la data de 30.09.2025

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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 6        | servicii de analize medicale, medicina muncii personal angajat                           | 85148000-8 | 11.000,00                                         | 9.080,91                                          | 68,12,00           | achizitie directa   | 01,01,2026                                | 31,12,2026                                                                         | on line/off line                                  | Ec.Liliana Mielusa                                         |
| 7        | servicii de asigurare de raspundere civila auto                                          | 86516100-1 | 4.285,00                                          | 3.541,32                                          | 68,12,00           | achizitie directa   | 01,01,2026                                | 31,12,2026                                                                         | on line/off line                                  | Ec.Liliana Mielusa                                         |
| 8        | servicii de dezinfectie, dezinsectie si deratizare DDD                                   | 90821000-9 | 13.200,00                                         | 10.909,09                                         | 68,12,00           | achizitie directa   | 01,01,2026                                | 31,12,2026                                                                         | on line/off line                                  | Ec.Liliana Mielusa                                         |
| 9        | servicii de intretinere si reparare a sistemului informatic                              | 72281000-2 | 39.000,00                                         | 32.231,40                                         | 68,12,00           | achizitie directa   | 01,01,2026                                | 31,12,2026                                                                         | on line/off line                                  | Ec.Liliana Mielusa                                         |
| 10       | servicii de mentenanta aparate aer conditionat                                           | 38717200-3 | 500,00                                            | 413,22                                            | 68,12,00           | achizitie directa   | 01,01,2026                                | 31,12,2026                                                                         | on line/off line                                  | Ec.Liliana Mielusa                                         |
| 11       | servicii de paza - punct de lucru Mozaconi                                               | 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 20       | servicii livrare apa plata                                                               | 15981100-9 | 9.600,00                                          | 8.848,65                                          | 68,12,00           | achizitie directa   | 01,01,2026                                | 31,12,2026                                                                         | on line/off line                                  | Ec.Liliana Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 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 Mielusa                                         |
| 24       | servicii protectia muncii/psl/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 Mielusa                                         |
| 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 Mielusa                                         |
| 26       | servicii revizie / reparare sistem avertizare incendiu                                   | 31625200-5 | 3.800,00                                          | 2.975,21                                          | 68,12,00           | achizitie directa   | 01,01,2026                                | 31,12,2026                                                                         | on line/off line                                  | Ec.Liliana Mielusa                                         |
| 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 Mielusa                                         |
| 28       | Servicii spalatoarea                                                                     | 98310000-9 | 72.000,00                                         | 72.000,00                                         | 68,12,00           | achizitie directa   | 01,01,2026                                | 31,12,2026                                                                         | on line/off line                                  | Ec.Liliana Mielusa                                         |
| 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 Mielusa                                         |

|                  |                                                    |            |                   |                   |          |                   |            |            |                  |                     |
|------------------|----------------------------------------------------|------------|-------------------|-------------------|----------|-------------------|------------|------------|------------------|---------------------|
| 30               | Servicii roviniete, ITP de automobile              | 22453000-0 | 1.800,00          | 1.322,31          | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 31               | Alte servicii                                      | 98390000-3 | 28.000,00         | 23.140,50         | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| <b>MATERIALE</b> |                                                    |            |                   |                   |          |                   |            |            |                  |                     |
| 32               | scoperitori protectie/botosi                       | 18143000-3 | 110,00            | 90,81             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 33               | acumulator                                         | 31431000-6 | 450,00            | 371,90            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 34               | adeziv                                             | 24911200-5 | 500,00            | 413,22            | 88,12,00 | 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          | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 36               | amorsa                                             | 44812400-9 | 20,00             | 16,53             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 37               | banda elastica                                     | 37440000-4 | 300,00            | 247,93            | 88,12,00 | 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            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 39               | bonete                                             | 18143000-3 | 10,00             | 8,26              | 88,12,00 | 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            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 42               | capac wc                                           | 44411720-7 | 130,00            | 107,44            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 43               | combinezon                                         | 18143000-3 | 300,00            | 247,93            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 44               | coturi/dilburii garniturii/nipluri /doze/obertaine | 44411000-4 | 200,00            | 165,29            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 45               | covor dezinfectant                                 | 24455000-8 | 200,00            | 165,29            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 46               | cutie carton                                       | 44613800-8 | 78,00             | 62,81             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 47               | disc motocoasa                                     | 42670000-3 | 41,00             | 33,68             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 48               | farfurii uf                                        | 39222100-5 | 120,00            | 99,17             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 49               | foarfeca tuna                                      | 39241200-5 | 161,00            | 133,06            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 50               | gel ekg                                            | 33140000-3 | 50,00             | 41,32             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 51               | HALAT UF                                           | 18143000-3 | 350,00            | 289,26            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 52               | Hartie EKG                                         | 33140000-3 | 360,00            | 297,52            | 88,12,00 | 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          | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 54               | masca protectie                                    | 18143000-3 | 132,00            | 109,09            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 55               | masina tuna                                        | 39712100-7 | 639,00            | 528,10            | 88,12,00 | 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          | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 57               | perna intors pacienti                              | 39516120-9 | 500,00            | 413,22            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 58               | racord para dus, chiuvete,wc, etc                  | 44411000-4 | 500,00            | 413,22            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 59               | rezervor wc                                        | 44411750-5 | 480,00            | 396,69            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 60               | robineti                                           | 42131000-6 | 300,00            | 247,93            | 88,12,00 | 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             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 62               | solutie parbriz                                    | 34913000-0 | 50,00             | 41,32             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 63               | solutii gandaci,rozatoare                          | 24452000-7 | 1.000,00          | 828,45            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 64               | spuma polistiren                                   | 44110000-4 | 100,00            | 82,64             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 65               | teava ,jeu,tija, etc                               | 44411000-4 | 300,00            | 247,93            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 66               | termometru frigider                                | 38412000-6 | 94,00             | 77,69             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 67               | trafalet                                           | 39224210-3 | 59,00             | 48,76             | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 68               | ulei amestec                                       | 09211100-2 | 150,00            | 123,97            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 69               | vas wc                                             | 44411000-4 | 500,00            | 413,22            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| 70               | ventilator                                         | 39717100-2 | 255,01            | 210,75            | 88,12,00 | 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          | 828,45            | 88,12,00 | achizitie directa | 01,01,2026 | 31,12,2026 | on line/off line | Ec.Liliana Mielusan |
| <b>TOTAL</b>     |                                                    |            | <b>775.000,00</b> | <b>677.954,44</b> |          |                   |            |            |                  |                     |

AVIZAT,  
CONTABIL  
EC.DAN

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

## ANEXA 11 -LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - actualizat la data de 30/09/2026

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, cu TVA                                       | LEI, fara TVA                                     |                    |                     |                                           |                                                                                    | online/offline                                    |                                                            |
| 1        | Ace diverse                                                         | 33141320-9 | 20,00                                             | 16,53                                             | 66.06.03           | achizitie directa   | 01.01.2026                                | 31.12.2026                                                                         | on line/off line                                  | Ec.Liliana Mielusan                                        |
| 2        | Ace glucozic                                                        | 33141625-7 | 42,00                                             | 34,71                                             | 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                                        |
| 5        | APA OXIGENATA                                                       | 33140000-3 | 25,00                                             | 20,66                                             | 66.06.03           | achizitie directa   | 01.01.2026                                | 31.12.2026                                                                         | on line/off line                                  | Ec.Liliana Mielusan                                        |
| 6        | APARAT GLUCEMIE 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 | 273,00                                            | 225,62                                            | 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 | 1100,00                                           | 909,09                                            | 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 | 1210,00                                           | 1.000,00                                          | 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       | Iencoplast                                                          | 33141111-1 | 105,00                                            | 86,78                                             | 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       | PANSAMENTE DIVERSE/CU HIDROCOLOID/CU ARGINT                         | 33140000-3 | 2300,00                                           | 1.900,83                                          | 66.06.03           | achizitie directa   | 01.01.2026                                | 31.12.2026                                                                         | on line/off line                                  | Ec.Liliana Mielusan                                        |
| 22       | PERFUZOARE/TRUSA PERFUZIE                                           | 33194120-3 | 105,00                                            | 86,78                                             | 66.06.03           | achizitie directa   | 01.01.2026                                | 31.12.2026                                                                         | on line/off line                                  | Ec.Liliana Mielusan                                        |
| 23       | PLASTURI DIVERSE                                                    | 33141112-8 | 50,00                                             | 41,32                                             | 66.06.03           | achizitie directa   | 01.01.2026                                | 31.12.2026                                                                         | on line/off line                                  | Ec.Liliana Mielusan                                        |
| 24       | PLOSCA URINARA 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/TALC                                                | 33140000-3 | 118,00                                            | 97,52                                             | 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 | 500,00                                            | 413,22                                            | 66.06.03           | achizitie directa   | 01.01.2026                                | 31.12.2026                                                                         | on line/off line                                  | Ec.Liliana Mielusan                                        |
| 29       | rivanol 200 ml                                                      | 33631600-8 | 15,00                                             | 12,40                                             | 66.06.03           | achizitie directa   | 01.01.2026                                | 31.12.2026                                                                         | on line/off line                                  | Ec.Liliana Mielusan                                        |
| 30       | SERINGI                                                             | 33141310-6 | 50,00                                             | 41,32                                             | 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 GLUCEMIC                                                       | 33124130-5 | 900,00                                            | 743,80                                            | 66.06.03           | achizitie directa   | 01.01.2026                                | 31.12.2026                                                                         | on line/off line                                  | Ec.Liliana Mielusan                                        |
| 33       | Trusa mica chirurgie                                                | 33140000-3 | 114,00                                            | 94,21                                             | 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                                        |
|          | <b>TOTAL</b>                                                        |            | <b>10000,00</b>                                   | <b>8264,46</b>                                    |                    |                     |                                           |                                                                                    |                                                   |                                                            |

AVIZAT,  
CONTABIL SEE  
EC.DANIELA RETICA

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN

ANEXA 13 - LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026 - ACHIZITII DIRECTE - actualizat la data de 30.09.2026

20,05,30 Alte obiecte de inventar

| Nr. Crt. | Tipul si obiectul contractului de achizitie publica/acordului-cadru | Cod CPV    | Valoarea estimata a contractului /acordului-cadru | Valoarea estimata a contractului /acordului-cadru | Sursa de finantare | Procedura stabilita | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului de achizitie publica/ acordului-cadru | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|---------------------------------------------------------------------|------------|---------------------------------------------------|---------------------------------------------------|--------------------|---------------------|-------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|          |                                                                     |            | LEI,cuTVA                                         | LEI, fara TVA                                     |                    |                     |                                           |                                                                                    | online/offline                                    |                                                            |
| 1        | alte obiecte de inventar                                            | 44423000-1 | 1.300,00                                          | 1.074,38                                          | 68,12,00           | achizitie directa   | 01.01.2026                                | 31.12.2026                                                                         | on line                                           | Ec.Liliana Mielusan                                        |
| 2        | 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                                        |
| 3        | 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                                        |
| 4        | 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                                        |
| 5        | masina spalat                                                       | 39713200-5 | 2.000,00                                          | 1.652,89                                          | 68,12,00           | achizitie directa   | 01.09.2026                                | 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

INTOCMIT,  
RESPONSABIL ACHIZITII  
EC.LILIANA MIELUSAN