

ALEXA P.

PROIECT AL PLANULUI ANUAL DE ACHIZITII PENTRU ANUL 2022
PRETURILE SUNT FARA TVA

| Nr. | Articol bugetar | COP CPV | U/M | Cant | PRET | | Procedura | Data estim. | Data estim | Persoana | |
|-----|-----------------------|---------|-----|-------|------------------------------|------------------------|------------|-------------|------------|----------|-----------------|
| CRT | OBIECTUL CONTRACTULUI | | | maxim | unitar fara TVA estim. | Val estim. fara TVA | aplicata | inceperea | finalizare | resp. de | Sursa finantare |
| | | | | | | | procedurii | procedurii | procedura | | |
| | | | | | | | | | | | |

| FURNITURI DE BIROU 20.01.01 | | Capitolul 1 TOTAL 21006.5 lei fara TVA | | | | | | | | | |
|-----------------------------|-----------------------------|--|-----|------|------|------|----------------------|--------|--------|--------------------------|-------------|
| 1 | Plicuri DL alb | 30199230-1 | buc | 900 | 0.23 | 207 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 2 | Plicuri simple C6 | 30199230-1 | buc | 400 | 0.09 | 36 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 3 | Plicuri simple C5 | 30199230-1 | buc | 50 | 0.23 | 11.5 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 4 | Plicuri cu fereastră C4 | 30199711-7 | buc | 150 | 0.45 | 67.5 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 5 | Top Hartie A3 | 3019900-0 | buc | 2 | 48 | 96 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 6 | Achizitie foi de parcurs | 30199230-1 | buc | 10 | 7.14 | 71.4 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 7 | Achizitie dosare fata+spate | 22852000-7 | buc | 1000 | 0.7 | 700 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |

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|----|---|------------|-------|-----|-------|-------|-------------------|--------|--------|-----------------------|-------------|
| 8 | Dosar plastic cu sina | 22852000-7 | buc | 100 | 0.95 | 95 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 9 | File de protectie | 33711510-5 | buc | 10 | 16.9 | 169 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 10 | Hartie A4 | 30197643-5 | top | 100 | 16.85 | 1685 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 11 | Pix cu cap negru, corp portocaliu, varf 1.00 mm | 30192121-5 | buc | 5 | 0.95 | 4.75 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 12 | Adeziv Solid | 30197000-6 | buc | 40 | 3.15 | 126 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 13 | Dosar de incopciat 1/1 | 2285200-7 | buc | 500 | 1.25 | 625 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 14 | Hartie A3 | 30199000-0 | top | 5 | 38.2 | 191 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 15 | Memorie USB | 30233180-6 | buc | 5 | 27 | 135 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 16 | Agrafe 78 MM | 30197220-4 | buc | 3 | 6.75 | 20.25 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 17 | Biblioraft plasticat | 30197210-1 | buc | 10 | 9.25 | 92.5 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 18 | Rigla 30 cm | 39292500-0 | buc | 10 | 3.3 | 33 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 19 | Creion cu radiera | 30192130-1 | buc | 20 | 1.44 | 28.8 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 20 | Pix cu gel albastru | 30192121-5 | buc | 5 | 7.45 | 37.25 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 21 | Guma(Radiera) | 30192100-2 | buc | 10 | 2.68 | 26.8 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 22 | Pix cu capac albastru | 30192121-5 | buc | 20 | 0.95 | 19 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 23 | Ace gamalie | 30197000-6 | cutie | 10 | 3.2 | 32 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 24 | Agrafe 33 MM | 30197220-4 | cutie | 20 | 2.15 | 43 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 25 | Capse 24/6 | 30197100-0 | cutie | 20 | 1.8 | 36 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |

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|----|---------------------|------------|-------|------|-------|-------|----------------------|--------|--------|--------------------------|-------------|
| 26 | Capsator | 30197320-5 | buc | 5 | 18.35 | 91.75 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 27 | Perforator | 30197330-8 | buc | 5 | 24.5 | 122.5 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 28 | Caiet A4 | 22830000-7 | buc | 5 | 7.4 | 37 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 29 | Banda corectoare | 30192160-0 | buc | 10 | 6.75 | 67.5 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 30 | Banda adeziva 12x10 | 44424200-0 | buc | 10 | 1.2 | 12 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 31 | Banda adeziva 46x66 | 44424200-0 | buc | 3 | 5.1 | 15.3 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 32 | Sfoara de cusut | 19435100-5 | buc | 10 | 3.25 | 32.5 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 33 | Plic B4 cu Burduf | 30199230-1 | buc | 50 | 1.2 | 60 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 34 | Plic B4 | 30199230-1 | buc | 100 | 0.48 | 48 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 35 | Plic C6 | 30199230-1 | buc | 1000 | 0.1 | 100 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 36 | Dosar cu sina | 22852000-7 | buc | 200 | 0.85 | 170 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitii | buget local |
| 37 | Plic C5 | 30199230-1 | buc | 100 | 0.23 | 23 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 38 | Textmarker | 39292400-9 | buc | 20 | 3.9 | 78 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 39 | Plicuri C5 | 30199000-0 | buc | 100 | 0.23 | 23 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 40 | Dosar cu sina | 30199000-0 | buc | 150 | 0.9 | 135 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 41 | Capse 24/6 | 30199000-0 | cutii | 30 | 1.85 | 55.5 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 42 | Dosare incopciat | 30199000-0 | buc | 150 | 1.25 | 187.5 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 43 | Corector | 30199000-0 | buc | 10 | 5.5 | 55 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 44 | Notite stikere | 30199000-0 | buc | 6 | 3 | 18 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 45 | Pix cu gel albastru | 30199000-0 | buc | 2 | 7.5 | 15 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |

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|----|---|------------|-----|-----|-------|-------|----------------------|---------|---------|--------------------------|-------------|
| 46 | Pix albastru | 30199000-0 | buc | 25 | 1.5 | 37.5 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 47 | Top Hartie A4 | 3019900-0 | buc | 100 | 16.95 | 1695 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 48 | Registru de corespondenta interna | 22900000-9 | buc | 3 | 5.04 | 15.12 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 49 | Ordin de deplasare | 22900000-9 | buc | 2 | 5.04 | 10.08 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 50 | Facturier | 22900000-9 | buc | 5 | 10.08 | 50.4 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 51 | Plicuri | 30199000-0 | buc | 50 | 0.35 | 17.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 52 | Plicuri C6 | 30199000-0 | buc | 100 | 0.23 | 23 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 53 | Pix Albastru | 30199000-0 | buc | 30 | 1.7 | 51 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 54 | Agrafe birou 78 mm | 30199000-0 | buc | 5 | 6 | 30 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 55 | Agrafe metalice 50mm | 30199000-0 | buc | 10 | 4 | 40 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 56 | Agrafe metalice 28mm | 30199000-0 | buc | 20 | 2.5 | 50 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 57 | Biblioraft don plastic 7.5 | 30199000-0 | buc | 50 | 7.5 | 375 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 58 | Dosar din plsatic cu sina si perforatii | 30199000-0 | buc | 250 | 0.9 | 225 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 59 | Suport+pix | 30199000-0 | buc | 3 | 4.5 | 13.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 60 | Taviță pentru documente | 30199000-0 | buc | 5 | 9.5 | 47.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 61 | Perforator mare | 30199000-0 | buc | 1 | 65 | 65 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 62 | capsator mare+capse 24/6 | 30199000-0 | buc | 2 | 40 | 80 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 63 | Lipici solid | 30199000-0 | buc | 25 | 4.5 | 112.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 64 | Ace gamalie | 30199000-0 | buc | 20 | 2 | 40 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 65 | Calculator birou | 30199000-0 | buc | 1 | 60 | 60 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |

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|----|---|------------|---------|------|------|-------|----------------------|---------|---------|--------------------------|-------------|
| 66 | Dosar cu sina | 30199000-0 | buc | 150 | 1.15 | 172.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 67 | Biblioraft plastifiat 5.0 cm | 30199000-0 | buc | 20 | 7 | 140 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 68 | Folii de plastic | 30199000-0 | 1set/1 | 5 | 15.5 | 77.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 69 | Rigla flexibila | 30199000-0 | buc | 3 | 9 | 27 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 70 | Rezerve stilou | 30199000-0 | 1 set/4 | 1 | 4 | 4 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 71 | Pix cu gel | 30199000-0 | buc | 5 | 4.5 | 22.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 72 | Scoci mix | 30199000-0 | buc | 5 | 2 | 10 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 73 | Scoci mare | 30199000-0 | buc | 2 | 3.5 | 7 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 74 | Dosar incopciat | 30199000-0 | buc | 50 | 1.1 | 55 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 75 | Ața de cusut | 30199000-0 | buc | 20 | 3.2 | 64 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 76 | Banda corectoare | 30199000-0 | buc | 30 | 5.5 | 165 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 77 | Hartie copiator | 30197643-5 | buc | 500 | 16.9 | 8450 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 78 | Dosar cu sina | 30199000-0 | buc | 150 | 1.15 | 172.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 79 | Biblioraft plastifiat 5.0 cm | 30199000-0 | buc | 20 | 7 | 140 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 80 | Folii de plastic | 30199000-0 | 1set/1 | 1 | 15.5 | 15.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 81 | Achizitie dosare fata+spate | 22852000-7 | buc | 1000 | 0.7 | 700 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 82 | Dosar plastic cu sina | 22852000-7 | buc | 100 | 0.95 | 95 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 83 | Pix cu cap negru, corp portocaliu,varf 1.00 mm | 30192121-5 | buc | 5 | 0.95 | 4.75 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 84 | Adeziv Solid | 30197000-6 | buc | 50 | 3.15 | 157.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 85 | Dosar de incopciat 1/1 | 2285200-7 | buc | 800 | 1.25 | 1000 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |

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|----|----------------------|------------|-----|----|------|-------|----------------------|---------|---------|--------------------------|-------------|
| 86 | Hartie A3 | 30199000-0 | top | 8 | 38.2 | 305.6 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 87 | Memorie USB | 30233180-6 | buc | 5 | 27 | 135 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 88 | Agrafe 78 MM | 30197220-4 | buc | 3 | 6.75 | 20.25 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 89 | Biblioraft plasticat | 30197210-1 | buc | 10 | 9.25 | 92.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |

| MATERIALE PENTRU CURATENIE 20.01.02 | | Capitolul 2 TOTAL 4141.83 lei fara TVA | | | | | | | | | |
|--|---|--|------|----|-------|--------|----------------------|--------|--------|--------------------------|-------------|
| 1 | Aco Laveta bumbac 40x40 cm 3/set | 39831240-0 | set | 20 | 2.83 | 56.6 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 2 | Aco Mop Bumbac 300 Gr. | 39831240-0 | buc | 35 | 4.51 | 157.85 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 3 | Aco White prosop 80 M 2 STR 360 Foi | 39831240-0 | rola | 30 | 6.19 | 185.7 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 4 | Avias solutie geam cu pulv. 1000 ML Blue | 39831240-0 | buc | 10 | 4.84 | 48.4 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 5 | Baygon Spray insecte muste si tintari 400 ml | 39831240-0 | buc | 10 | 8.32 | 83.2 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 6 | Bozo detartrant 1L | 39831240-0 | buc | 10 | 3.51 | 35.1 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 7 | Bozo sapun lichid eco 5 L | 39831240-0 | buc | 10 | 12.02 | 120.2 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 8 | CIF crema 500 ml | 39831240-0 | buc | 10 | 12.02 | 120.2 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 9 | Cos birou rotund | 39831240-0 | buc | 10 | 4 | 40 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 10 | Domestos detartrant 750 ml | 39831240-0 | buc | 10 | 5.35 | 53.5 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 11 | Domestos detartrant 750 ml | 39831240-0 | buc | 10 | 5.35 | 53.5 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 12 | Ecofriend saci menaj 120 L 10/set | 39831240-0 | buc | 10 | 4.41 | 44.1 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 13 | Global saci menaj verde 30 l, 30/set | 39831240-0 | buc | 10 | 3.79 | 37.9 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |

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|----|---------------------------------------|------------|-------|----|-------|-------|----------------------|--------|--------|--------------------------|-------------|
| 14 | Perfex H de luxe 10 role 3 str | 39831240-0 | set | 10 | 8.12 | 81.2 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 15 | Pronto spray 400 ml | 39831240-0 | buc | 5 | 10.14 | 50.7 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 16 | Pur 750 ml | 39831240-0 | buc | 5 | 4.13 | 20.65 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 17 | Sano floor fresh 4L | 39831240-0 | buc | 4 | 25.5 | 102 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 18 | Vanish 1L | 39831240-0 | buc | 4 | 10.11 | 40.44 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 19 | Hartie igienica 3 str 10 role/set | 39831240-0 | set | 10 | 5.79 | 57.9 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 20 | MOP bumbac 200 gr. | 39831240-0 | buc | 5 | 2.85 | 14.25 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 21 | Laveta universala 3/set | 39831240-0 | buc | 10 | 1.36 | 13.6 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 22 | Sano clor 4L | 39831240-0 | buc | 1 | 9.85 | 9.85 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 23 | Matura fir scurt | 39831240-0 | buc | 3 | 3.55 | 10.65 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 24 | Matura fir lung | 39831240-0 | buc | 2 | 3.63 | 7.26 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 25 | Perie paianjen sferica | 39831240-0 | buc | 1 | 4.94 | 4.94 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitii | buget local |
| 26 | MOP bumbac 200 gr. | 39831240-0 | buc | 2 | 3.73 | 7.46 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 27 | MOP bumbac 200 gr. | 39831240-0 | buc | 2 | 3.73 | 7.46 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 28 | ACO White, 10 role/tipla | 39831240-0 | tipla | 1 | 6.5 | 6.5 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 29 | Acord Laveta universala 3/set | 39831240-0 | buc | 2 | 1.45 | 2.9 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 30 | Activ odorizant WC bile 50 gr | 39831240-0 | buc | 2 | 3.66 | 7.32 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 31 | Ajax suprafete 1 L | 39831240-0 | buc | 10 | 6.31 | 63.1 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 32 | Bozo detratrant 1L | 39831240-0 | buc | 1 | 3.73 | 3.73 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 33 | Bozo pardoseli extra parfumat 1 kg | 39831240-0 | buc | 2 | 7.28 | 14.56 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |

| | | | | | | | | | | | |
|----|--------------------------------|------------|-------|---|-------|-------|-------------------|--------|--------|-----------------------|-------------|
| 34 | Bozo sapun lichid eco 5 L | 39831240-0 | buc | 1 | 12.79 | 12.79 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 35 | Clin geam cu pomp,500 ml blue | 39831240-0 | buc | 2 | 4.66 | 9.32 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 36 | Coadă Lemn 1.2 M | 39831240-0 | buc | 2 | 1.92 | 3.84 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 37 | Matura junior | 39831240-0 | buc | 1 | 3.78 | 3.78 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 38 | Pronto spray lemn 300 ml | 39831240-0 | buc | 2 | 11.06 | 22.12 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 39 | Aco Mop Bumbac 250 Gr. | 39831240-0 | buc | 2 | 3.73 | 7.46 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 40 | Aco White 3 str. 10 role/tipla | 39831240-0 | tipla | 1 | 6.5 | 6.5 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 41 | Laveta universala 3/set | 39831240-0 | bc | 2 | 1.45 | 2.9 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 42 | Activ odorizant WC bile 50 gr | 39831240-0 | bc | 2 | 3.66 | 7.32 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 43 | Detartrant 1L | 39831240-0 | bc | 1 | 3.73 | 3.73 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 44 | Pardoseli extra parfumat 1kg | 39831240-0 | bc | 2 | 7.28 | 14.56 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 45 | Sapun lichid eco 5L | 39831240-0 | bc | 1 | 12.79 | 12.79 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 46 | Clin geam cu pomp, 500 ml | 39831240-0 | bc | 3 | 4.66 | 13.98 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 47 | Coadă Lemn 1.2 M | 39831240-0 | bc | 2 | 1.92 | 3.84 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 48 | Faras cu lamela | 39831240-0 | bc | 2 | 1.95 | 3.9 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 49 | Global saci menaj negru 35L | 39831240-0 | bc | 2 | 4.76 | 9.52 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 50 | Matura Junior | 39831240-0 | bc | 2 | 3.78 | 7.56 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 51 | Pronto spray lemn 300 ml | 39831240-0 | bc | 2 | 11.06 | 22.12 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 52 | det manual 1 kg | 39831240-0 | bc | 5 | 4.76 | 23.8 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 53 | pronto spray 300 ml | 39831240-0 | bc | 7 | 4.76 | 33.32 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |

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|----|-----------------------------------|------------|-------|----|-------|-------|-------------------|---------|---------|-----------------------|-------------|
| 54 | avias solutie geam 1 l | 39831240-0 | bc | 5 | 4.76 | 23.8 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 55 | aco saci menajeri 120 l 50/set | 39831240-0 | rola | 8 | 4.14 | 33.12 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 56 | globalsaci menajeri 35l 50/set | 39831240-0 | bc | 18 | 4.28 | 77.04 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 57 | prefex 3 str. Hartie igienica | 39831240-0 | set | 15 | 5.06 | 75.9 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 58 | domestos 750 ml | 39831240-0 | bc | 30 | 5.06 | 151.8 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 59 | avias 5l | 39831240-0 | buc | 1 | 5.06 | 5.06 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 60 | Violet cos pedala 20 l | 39831240-0 | buc | 1 | 22.42 | 22.42 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitii | buget local |
| 61 | Soluție pardoseli | 39831240-0 | bc | 10 | 35.49 | 354.9 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 62 | Sapun lichid 1l | 39831240-0 | bc | 3 | 7.91 | 23.73 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 63 | Saci menajeri 60 l | 39831240-0 | bc | 5 | 3.25 | 16.25 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 64 | Saci menajeri 120l | 39831240-0 | bc | 6 | 4.14 | 24.84 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 65 | Hartie igienica 3 str 10 role/set | 39831240-0 | bc | 2 | 6.35 | 12.7 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 66 | Detartrant 1L | 39831240-0 | bc | 10 | 17.49 | 174.9 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 67 | Prosop bucatarie | 39831240-2 | bc | 3 | 6.59 | 19.77 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitii | buget local |
| 68 | ACO White, 10 role/tipla | 39831240-0 | tipla | 1 | 6.5 | 6.5 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 69 | Acord Laveta universala 3/set | 39831240-0 | buc | 2 | 1.45 | 2.9 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 70 | Activ odorizant WC bile 50 gr | 39831240-0 | buc | 2 | 3.66 | 7.32 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 71 | Ajax suprafete 1 L | 39831240-0 | buc | 10 | 6.31 | 63.1 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 72 | Bozo detrartrant 1L | 39831240-0 | buc | 1 | 3.73 | 3.73 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 73 | Soluție pardoseli | 39831240-0 | bc | 10 | 35.49 | 354.9 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |

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|----|-----------------------------------|------------|----|----|-------|-------|----------------------|---------|---------|--------------------------|-------------|
| 74 | Sapun lichid 1l | 39831240-0 | bc | 3 | 7.91 | 23.73 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 75 | Saci menajeri 60 l | 39831240-0 | bc | 5 | 3.25 | 16.25 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 76 | Saci menajeri 120l | 39831240-0 | bc | 6 | 4.14 | 24.84 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 77 | Hartie igienica 3 str 10 role/set | 39831240-0 | bc | 2 | 6.35 | 12.7 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 78 | Detartrant 1L | 39831240-0 | bc | 10 | 17.49 | 174.9 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 79 | Prosop bucatarie | 39831240-2 | bc | 3 | 6.59 | 19.77 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 80 | Soluție pardoseli | 39831240-0 | bc | 10 | 35.49 | 354.9 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 81 | Sapun lichid 1l | 39831240-0 | bc | 3 | 7.91 | 23.73 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 82 | Saci menajeri 60 l | 39831240-0 | bc | 5 | 3.25 | 16.25 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 83 | Saci menajeri 120l | 39831240-0 | bc | 6 | 4.14 | 24.84 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 84 | Hartie igienica 3 str 10 role/set | 39831240-0 | bc | 2 | 6.35 | 12.7 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 85 | Detartrant 1L | 39831240-0 | bc | 10 | 17.49 | 174.9 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |
| 86 | Prosop bucatarie | 39831240-2 | bc | 3 | 6.59 | 19.77 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitii | buget local |

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|---|-----------------|------------|----|--------------------------------------|--------|--------|----------------------|--------|--------|--------------------------|-------------|
| Apa, canal, Salubritate 20.01.04 CAP.4 | | | | TOTAL= 235294.11 lei fara TVA | | | | | | | |
| 1 | Colectare gunoi | 90500000-2 | bc | 1 | 235294 | 235294 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitii | buget local |

| Carburanti si lubrifianti 20.01.05 CAP.5 | | | TOTAL= 120342 lei fara TVA | | | | | | | | |
|--|-------------------------------|------------|----------------------------|-------|--------|---------|-------------------|--------|--------|-----------------------|-------------|
| 1 | Motorina standard | 09134200-9 | litri | 12000 | 4.92 | 59040 | cumparare directa | 2.2021 | 2.2022 | responsabil achizitii | buget local |
| 2 | Benzina standard | 09132100-4 | litri | 100 | 4.86 | 486 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitii | buget local |
| 3 | Uleiuri | 15421000-5 | litri | 200 | 13 | 2600 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitii | buget local |
| 4 | Antigel | 24951311-8 | litri | 50 | 13 | 650 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 5 | Antigel | 24951311-8 | litri | 50 | 13 | 650 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 6 | Ulei motor 15W40 Ravenol 20 L | 34913000-0 | buc | 5 | 281.51 | 1407.55 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 7 | Ulei punte fata Sae 10W 20 L | 34913000-0 | buc | 5 | 327.73 | 1638.65 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 8 | Ulei punte spate 20 L | 34913000-0 | buc | 5 | 327.73 | 1638.65 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 9 | Ulei convertizor 20 L | 34913000-0 | buc | 5 | 327.73 | 1638.65 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |
| 10 | Bonuri valorice carburant | 22458000-5 | buc | 80 | 632.4 | 50592 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitii | buget local |

| Piese De schimb 20.01.06 Cap.6 | | | TOTAL= 40333.32 lei fara TVA | | | | | | | | |
|--------------------------------|-------------------------|------------|------------------------------|---|--------|--------|-------------------|--------|--------|-----------------------|-------------|
| 1 | Pompa centrala ambreiaj | 50112000-3 | buc | 1 | 294.12 | 294.12 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 2 | Pompa centrala ambreiaj | 50112000-4 | buc | 1 | 294.12 | 294.12 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 3 | Lichid de frana | 50112000-3 | buc | 1 | 29.41 | 29.41 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |

| | | | | | | | | | | | |
|----|-------------------------|------------|-----|---|---------|---------|----------------------|--------|--------|--------------------------|-------------|
| 3 | Lichid de frana | 50112000-3 | buc | 1 | 29.41 | 29.41 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 4 | Colier | 50112000-3 | buc | 1 | 21.01 | 21.01 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 5 | Set ambreiaj cu rulment | 50112000-3 | buc | 1 | 1218.49 | 1218.49 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 6 | Manopera | 50112000-3 | buc | 1 | 932.77 | 932.77 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 7 | Bec W21/5W 12 V | 50112000-3 | buc | 1 | 5.88 | 5.88 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 8 | Bec H7 | 50112000-3 | buc | 2 | 9.24 | 18.48 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 9 | Drivemax Antigel G12 1L | 50112000-3 | buc | 4 | 11.76 | 47.04 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 10 | Ambreaj | 50112000-3 | buc | 1 | 1180.67 | 1180.67 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 11 | Surub prindere injector | 50112000-3 | buc | 4 | 4.2 | 16.8 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 12 | Garnitura chiulasa | 50112000-3 | buc | 1 | 176.47 | 176.47 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 13 | Filtru aer | 50112000-3 | buc | 1 | 138.66 | 138.66 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 14 | Capac motor | 50112000-3 | buc | 1 | 357.14 | 357.14 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 15 | Suport motor/transmisie | 50112000-3 | buc | 1 | 127.73 | 127.73 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 16 | Garnitura capac supape | 50112000-3 | buc | 1 | 84.03 | 84.03 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 17 | Filtru ulei | 50112000-3 | buc | 1 | 29.41 | 29.41 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 18 | Filtru combustibil | 50112000-3 | buc | 1 | 99.16 | 99.16 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 19 | Furtun apa | 50112000-3 | buc | 1 | 176.47 | 176.47 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 20 | Senzor | 50112000-3 | buc | 1 | 75.63 | 75.63 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |
| 21 | Manopera | 50112000-3 | buc | 1 | 1657.5 | 1657.5 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitii | buget local |

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|----|--------------------------------------|------------|-----|----|--------|--------|-------------------|--------|--------|-----------------------|-------------|
| 22 | Spray curatat frana drivemax 500ml | 50112000-3 | buc | 2 | 9.24 | 18.48 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 23 | Champion life extension 75W80 GL5 1L | 50112000-3 | buc | 2 | 29.41 | 58.82 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 24 | Colier | 50112000-3 | buc | 3 | 5.04 | 15.12 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 25 | Suport motor/transmisie | 50112000-3 | buc | 1 | 121.85 | 121.85 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 26 | Manopera | 50112000-3 | buc | 1 | 85 | 85 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 27 | Reparatii semnalizare NT 07 DSW | 44423000-1 | buc | 1 | 207.56 | 207.56 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 28 | Manopera | 50112000-3 | buc | 1 | 1657.5 | 1657.5 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 29 | Spray curatat frana drivemax 500ml | 50112000-3 | buc | 2 | 9.24 | 18.48 | cumparare directa | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 30 | Champion life extension 75W80 GL5 1L | 50112000-3 | buc | 2 | 29.41 | 58.82 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 31 | Colier | 50112000-3 | buc | 3 | 5.04 | 15.12 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 32 | Suport motor/transmisie | 50112000-3 | buc | 1 | 121.85 | 121.85 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 33 | Manopera | 50112000-3 | buc | 1 | 85 | 85 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 34 | Manopera | 50112000-3 | buc | 1 | 1657.5 | 1657.5 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 35 | Spray curatat frana drivemax 500ml | 50112000-3 | buc | 2 | 9.24 | 18.48 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 36 | Champion life extension 75W80 GL5 1L | 50112000-3 | buc | 2 | 29.41 | 58.82 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 37 | Colier | 50112000-3 | buc | 3 | 5.04 | 15.12 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 38 | Suport motor/transmisie | 50112000-3 | buc | 10 | 121.85 | 1218.5 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 39 | Manopera | 50112000-3 | buc | 1 | 85 | 85 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |

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|----|--|------------|-----|----|---------|---------|-------------------|--------|--------|-----------------------|-------------|
| 40 | Set ambreiaj cu rulment | 50112000-3 | buc | 6 | 1218.49 | 7310.94 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 41 | Ambreaj | 50112000-3 | buc | 5 | 1180.67 | 5903.35 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 42 | Manopera | 50112000-3 | buc | 5 | 1657.5 | 8287.5 | cumparare dir | 1.2022 | 1.2022 | responsabil achizitie | buget local |
| 43 | Garnitura | 50112000-3 | buc | 1 | 10.08 | 10.08 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 44 | Corp termostat | 50112000-3 | buc | 5 | 126.05 | 630.25 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 45 | Rezistenta ventilator | 50112000-3 | buc | 5 | 110.96 | 554.8 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 46 | Pompa apa | 50112000-3 | buc | 1 | 257.14 | 257.14 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 47 | Antigel conc. G12 1L | 50112000-3 | buc | 6 | 13.45 | 80.7 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 48 | Furtun | 50112000-3 | buc | 5 | 101.68 | 508.4 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 49 | Rola ghidare/conducere, curea transmisie | 50112000-3 | buc | 5 | 57.14 | 285.7 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 50 | Curea transmisie | 50112000-3 | buc | 5 | 60.5 | 302.5 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 51 | Rola ghidare/conducere, curea transmisie | 50112000-3 | buc | 5 | 96.64 | 483.2 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 52 | Bec SV8, 5 12V 11/35 mm C5W | 50112000-3 | buc | 1 | 1.68 | 1.68 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 53 | Mufa Cablaj | 50112000-3 | buc | 1 | 89.08 | 89.08 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 54 | Radiator Incalzire | 5011200-3 | buc | 1 | 218.49 | 218.49 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 55 | Cornier 50x50x5 | 4419000-0 | buc | 2 | 75.63 | 151.26 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 56 | Cornier 50x50x5 | 4419000-0 | buc | 2 | 75.63 | 151.26 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 57 | Disc Ø230 | 4419000-0 | buc | 1 | 8.4 | 8.4 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 58 | Surub M 8x30 | 4419000-0 | buc | 15 | 0.34 | 5.1 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |

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|----|--------------------|------------|-----|----|-------|---------|----------------------|--------|--------|--------------------------|-------------|
| 59 | Surub M10x40 | 4419000-0 | buc | 10 | 0.5 | 5 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 60 | Piulite M 10 | 4419000-0 | buc | 10 | 0.21 | 2.1 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 61 | Senzor Frana | 34913000-0 | buc | 10 | 88.24 | 882.4 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 62 | Papuci electrici | 34913000-0 | set | 20 | 3.36 | 67.2 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 63 | Sticla lampa buldo | 34913000-0 | buc | 26 | 63.03 | 1638.78 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |

| ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE 20.01.30 (Furnizare) CAP.8 | | 157056 fara LEI TVA | | | | | | | | | |
|--|---|----------------------------|------|------|-------|--------|----------------------|--------|--------|--------------------------|-------------|
| 1 | Mentenanata calculatoare | 50311400-2 | luni | 12 | 1200 | 14400 | cumparare directa | 1.2022 | 1.2022 | Luca Codrut | buget local |
| 2 | Achizitie antiderapant | 34927100-2 | buc | 30 | 170 | 5100 | cumparare directa | 1.2022 | 1.2022 | Creanga Razvan | buget local |
| 3 | CABLU 16/25 | 31500000-1 | m | 1100 | 3 | 3300 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 4 | BRATARI S4 | 31500000-1 | buc | 12 | 13.45 | 161.4 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 5 | BRATARI S 10 | 31500000-1 | buc | 33 | 13.45 | 443.85 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 6 | CLEME CIB | 31500000-1 | buc | 66 | 5.04 | 332.64 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 7 | CLEME CCD CU DINTI PENTRU ILUMINATIE | 31500000-1 | buc | 220 | 5.03 | 1106.6 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 8 | LAMPA STRADALA 30 W CU LED | 31500000-1 | buc | 50 | 81.51 | 4075.5 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 9 | BRAT 40/60 GALVANIZAT | 31500000-1 | buc | 50 | 20.47 | 1023.5 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 10 | BFS SE4 | 31500000-1 | buc | 50 | 19.81 | 990.5 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 11 | BFS SE 10 | 31500000-1 | buc | 60 | 23.53 | 1411.8 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |

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|----|--|------------|-------|-----|---------|---------|-------------------|--------|--------|-----------------------|-------------|
| 12 | CABLU MY 2.5 | 31500000-1 | ml | 160 | 0.91 | 145.6 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 13 | CLEMA SIR 6 MM | 31500000-1 | buc | 10 | 5.54 | 55.4 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 14 | BANDA IZOLIER 20 M | 31500000-1 | buc | 10 | 3.36 | 33.6 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 15 | CABLU MYYM 5X1.5 | 31500000-1 | m | 10 | 3.48 | 34.8 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 16 | MENTENTANTA CALCULATOARE | 50311400-2 | luni | 12 | 1000 | 12000 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 17 | SINA GHIDAJ 18 | 43812000-8 | buc | 1 | 1470.06 | 1470.06 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 18 | LANT 36 D | 43812000-8 | buc | 2 | 79.83 | 159.66 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 19 | PILA ROTUNDA | 43812000-8 | buc | 2 | 8.4 | 16.8 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 20 | ULEI AMESTEC HQ | 43812000-8 | litri | 2 | 42.03 | 84.06 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 21 | ULEI UNGERE LANT | 43812000-8 | litri | 5 | 10.92 | 54.6 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 22 | Achizitii Servicii ITP MICROBUZE SCOLARE | 71631000-0 | buc | 3 | 142.86 | 428.58 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 23 | TAHOGRAF | 71631000-0 | buc | 1 | 336.13 | 336.13 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 24 | Vopsea Casabella | 4419000-0 | buc | 2 | 14.29 | 28.58 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 25 | Grund Kober | 4419000-0 | buc | 2 | 9.24 | 18.48 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 26 | Diluant | 4419000-0 | Litri | 2 | 8.4 | 16.8 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 27 | Penson | 4419000-0 | buc | 2 | 7.56 | 15.12 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 28 | Burgiu SDS 6x160 | 4419000-0 | buc | 1 | 9.24 | 9.24 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 29 | Burgiu SDS 8x210 | 4419000-0 | buc | 1 | 11.76 | 11.76 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 30 | Burgiu SDS 10x210 | 4419000-0 | buc | 1 | 14.29 | 14.29 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |

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|----|---------------------------|-----------|-----|----|--------|---------|----------------------|--------|--------|--------------------------|-------------|
| 31 | Burgiu SDS 12x210 | 4419000-0 | buc | 1 | 15.15 | 15.15 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 32 | Burgiu metal Ø 6 | 4419000-0 | buc | 1 | 7.56 | 7.56 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 33 | Burgiu metal Ø 8 | 4419000-0 | buc | 1 | 12.61 | 12.61 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 34 | Burgiu metal Ø 10 | 4419000-0 | buc | 1 | 19.33 | 19.33 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 35 | Lopata de zapada cu coada | 4419000-0 | buc | 3 | 37.82 | 113.46 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 36 | Dibluri 6x60 | 4419000-0 | buc | 40 | 0.17 | 6.8 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 37 | Saiba M8 | 4419000-0 | buc | 40 | 0.13 | 5.2 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 38 | Folie plastic | 4419000-0 | kg | 30 | 10.08 | 302.4 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 39 | Prelungitor 10 M | 4419000-0 | buc | 22 | 42.02 | 924.44 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 40 | Prelungitor 5 prize | 4419000-0 | buc | 7 | 42.02 | 294.14 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 41 | Saiba plata Ø 8 | 4419000-0 | buc | 55 | 0.126 | 6.93 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 42 | Manusi | 4419000-0 | buc | 12 | 12.61 | 151.32 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 43 | Pistol compresor | 4419000-0 | buc | 14 | 25.21 | 352.94 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 44 | Perie | 4419000-0 | buc | 1 | 12.61 | 12.61 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 45 | Coada perie | 4419000-0 | buc | 1 | 2.52 | 2.52 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 46 | Tija Infiletanta Ø 8 | 4419000-0 | buc | 55 | 4.2016 | 231.088 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 47 | Piulite Ø 8 | 4419000-0 | buc | 40 | 0.084 | 3.36 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 48 | Saibe Ø 8 | 4419000-0 | buc | 40 | 0.042 | 1.68 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 49 | Ruleta 5 M | 4419000-0 | buc | 1 | 6.73 | 6.73 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |

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|----|--|------------|-----|-------|--------|--------|-------------------|--------|--------|-----------------------|-------------|
| 50 | Toner TN3480 Brother 5770 | 30125100-2 | buc | 1 | 108 | 108 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 51 | Toner Canon LBP 3010 | 30125100-2 | buc | 5 | 52 | 260 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 52 | Toner DCP L2500 TN2310 | 30125100-2 | buc | 3 | 52 | 156 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 53 | Toner 2612A | 30125100-2 | buc | 2 | 48 | 96 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 54 | Toner 7055 TN | 30125100-2 | buc | 1 | 52 | 52 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 55 | Toner TN 2411 | 30125100-2 | buc | 1 | 52 | 52 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 56 | Toner Xerox 3025 | 30125100-2 | buc | 2 | 52 | 104 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 57 | Toner ML 1640 | 30125100-2 | buc | 2 | 60 | 120 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 58 | Tiber CE226X | 30125100-2 | buc | 2 | 62 | 124 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 59 | Xerox 3028 x | 30125100-2 | buc | 2 | 62 | 124 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 60 | Mouse HP fara Fir | 30237410-6 | buc | 1 | 76 | 76 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 61 | Achizitie placute birouri | 2246200-6 | buc | 12 | 30 | 360 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 62 | Servicii fotocopie plansa | 79521000-2 | buc | 1 | 135.29 | 135.29 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 63 | Achizitie tuburi de diferite dimensiuni pt colectare ape | 4419000-0 | buc | 10 | 1650 | 16500 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 64 | Achizitie servicii de transport containere | 4419000-0 | buc | 4 | 875 | 3500 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 65 | Achizitie ceas progamabil digital pentru iluminat public | 31681410-0 | buc | 1 | 300 | 300 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 66 | Achizitie saci menajeri pentru colectare selectiva | 18937000-6 | buc | 15000 | 2.59 | 38850 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 67 | LAMPI LED 30 | 31500000-1 | buc | 10 | 81.51 | 815.1 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 68 | Contactator Forta-65 A | 31500000-1 | buc | 1 | 124.12 | 124.12 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |

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|----|---------------------|------------|-----|-----|--------|--------|-------------------|--------|--------|-----------------------|-------------|
| 69 | Bratari Consola | 31500000-1 | buc | 5 | 20.47 | 102.35 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 70 | Bazin apa 1 tona | 44192000-2 | buc | 2 | 294.12 | 588.24 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 71 | Furtun pentru bazin | 44192000-2 | ml | 20 | 5.88 | 117.6 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 72 | Cablu FY | 31500000-1 | ml | 100 | 1.08 | 108 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 73 | Siguranta 10A | 31500000-1 | buc | 2 | 20.93 | 41.86 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 74 | Puieti TUIA | 45112700-2 | buc | 200 | 10 | 2000 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 75 | Stampila COLOP C 60 | 45112700-2 | buc | 2 | 100.84 | 201.68 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 76 | TONNER 2612A | 30125100-2 | buc | 1 | 48 | 48 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 77 | TONNER TN 3480 | 30125100-2 | buc | 1 | 108 | 108 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 78 | CANON LBP 3010 | 30125100-2 | buc | 2 | 52 | 104 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 79 | TN1132 | 30125100-2 | buc | 3 | 52 | 156 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 80 | DCPL2500 | 30125100-2 | buc | 2 | 52 | 104 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 81 | TONNER ML 1640 | 30125100-2 | buc | 1 | 60 | 60 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 82 | CE226X | 30125100-2 | buc | 1 | 62 | 62 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 83 | CF823A | 30125100-2 | buc | 1 | 52 | 52 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 84 | TN2310 | 30125100-2 | buc | 1 | 52 | 52 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 85 | TN1132 | 30125100-2 | buc | 1 | 52 | 52 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 86 | Achizitie erbicid | 24453000-4 | buc | 10 | 26.65 | 266.5 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 87 | Ghivece flori | 03121100-6 | buc | 40 | 20 | 800 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |

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|-----|---|------------|-----|----|-------|-------|----------------------|--------|--------|--------------------------|-------------|
| 88 | Stalpi iluminat public+transport | 03121100-6 | buc | 40 | 20 | 800 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 89 | Lampa stradala 85-265 V | 31681410-0 | buc | 10 | 92.84 | 928.4 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 90 | Clema derivatie cu dinti pentru iluminat | 31681410-0 | buc | 50 | 7.56 | 378 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 91 | Tub termo 50/1.6 , 1m | 31681410-0 | buc | 2 | 36.46 | 72.92 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 92 | Tub termo adeziv 28-6 1m 3/1 | 31681410-0 | buc | 1 | 17.9 | 17.9 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 93 | Tub termo 25/8,1 m | 31681410-0 | buc | 1 | 21.34 | 21.34 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 94 | Surub aluminiu conector 1,5-16 mm | 31681410-0 | buc | 1 | 18.82 | 18.82 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 95 | Surub aluminiu conector 10-50 mm | 31681410-0 | buc | 3 | 21.34 | 64.02 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 96 | Tub termo 50/1.6 , 1m | 31681410-0 | buc | 2 | 36.46 | 72.92 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 97 | Stalpi iluminat public+transport | 03121100-6 | buc | 40 | 20 | 800 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 98 | Brat 40+60 cm galvanizat | 31681410-0 | buc | 8 | 20.8 | 166.4 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 99 | NA2XABY 3x25 | 31681410-0 | buc | 8 | 8.73 | 69.84 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 100 | TUB TERMO 16/5 ,1M | 31681410-0 | buc | 1 | 20.5 | 20.5 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 101 | Mufa aluminiu 16 | 31681410-0 | buc | 2 | 1.09 | 2.18 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 102 | Mufa aluminiu 25 | 31681410-0 | buc | 6 | 1.21 | 7.26 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 103 | MC415 DISJ 4P | 31681410-0 | buc | 1 | 72.3 | 72.3 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 104 | Toner TN3480 BROTHER 5750 | 30125100-2 | buc | 1 | 108 | 108 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 105 | Caseta luminoasa profil 137 | 22462000-6 | buc | 5 | 680 | 3400 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 106 | Foi de parcurs | 22900000-9 | buc | 9 | 7.56 | 68.04 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |

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|-----|--|------------|-----|----|-------|--------|----------------------|--------|--------|--------------------------|-------------|
| 107 | Registru A3(Macheta+Registru) | 42512510-6 | buc | 18 | 48.74 | 877.32 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 108 | Lampa Led-50 W | 31681410-0 | buc | 10 | 76.91 | 769.1 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 109 | Tub rigid premufat D20(51m) | 31681410-0 | m | 30 | 2.85 | 85.5 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 110 | Cot 90 20 MM | 31681410-0 | buc | 10 | 2.25 | 22.5 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 111 | Mufa 20 mm | 31681410-0 | buc | 10 | 1.03 | 10.3 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 112 | MYYM 3x2.5 | 31681410-0 | m | 50 | 5.35 | 267.5 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 113 | Clips D20 | 31681410-0 | buc | 20 | 0.39 | 7.8 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 114 | FOTOCELULA 25 A | 31681410-0 | buc | 10 | 29.41 | 294.1 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 115 | Siguranta 16 Amperi | 31681410-0 | buc | 1 | 21.85 | 21.85 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 116 | Doza PT 140x70 | 31681410-0 | buc | 1 | 38 | 38 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 117 | Proiector Led 30 W | 31681410-0 | buc | 10 | 71.43 | 714.3 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 118 | Surub aluminiu conector (1.5- 16mm) | 31681410-0 | buc | 1 | 18.49 | 18.49 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 119 | Surub aluminiu conector (10-50 mm) | 31681410-0 | buc | 3 | 21.01 | 63.03 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 120 | Tub termo 25/8, 1m | 31681410-0 | buc | 1 | 21.01 | 21.01 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 121 | Tub termo 75/2 1m | 31681410-0 | buc | 1 | 62.18 | 62.18 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 122 | Cablu CYY-F 5x6 | 31681410-0 | buc | 22 | 19.6 | 431.2 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 123 | MY225 disj.25 A | 31681410-0 | buc | 5 | 33.09 | 165.45 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 124 | MY220 disj.20 A | 31681410-0 | buc | 4 | 31.93 | 127.72 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 125 | MC425A disj.25A | 31681410-0 | buc | 1 | 71.97 | 71.97 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |

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|-----|-----------------------------|------------|-----|-----|--------|--------|-------------------|--------|--------|-----------------------|-------------|
| 126 | Tablou sigurante 12 posturi | 31681410-0 | buc | 1 | 28.57 | 28.57 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 127 | Tablou 8 PT VIKO | 31681410-0 | buc | 1 | 20.17 | 20.17 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 128 | Bareta cu pini 24 M | 31681410-0 | buc | 3 | 35.29 | 105.87 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 129 | Doza PT S-BOX 240x190x90 | 31681410-0 | buc | 1 | 31.09 | 31.09 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 130 | Morsete 2.5 mm/10 poli | 31681410-0 | buc | 1 | 3.78 | 3.78 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 131 | Morsete 4mm/10 poli | 31681410-0 | buc | 1 | 4.87 | 4.87 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 132 | Siguranta 10A | 31500000-1 | buc | 2 | 20.93 | 41.86 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 133 | Puieti TUIA | 45112700-2 | buc | 200 | 10 | 2000 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 134 | Stampila COLOP C 60 | 45112700-2 | buc | 2 | 100.84 | 201.68 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 135 | TONNER 2612A | 30125100-2 | buc | 1 | 48 | 48 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 136 | TONNER TN 3480 | 30125100-2 | buc | 1 | 108 | 108 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 137 | CANON LBP 3010 | 30125100-2 | buc | 2 | 52 | 104 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 138 | TN1132 | 30125100-2 | buc | 3 | 52 | 156 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 139 | DCPL2500 | 30125100-2 | buc | 2 | 52 | 104 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 140 | TONNER ML 1640 | 30125100-2 | buc | 1 | 60 | 60 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 141 | CE226X | 30125100-2 | buc | 1 | 62 | 62 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 142 | Cablu T2X 3x16+25 | 31681410-0 | m | 20 | 8.2 | 164 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 143 | Clema CIB TRIF. | 31681410-0 | bc | 2 | 5.04 | 10.08 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 144 | Mufa Dreapta 32 mm | 31681410-0 | bc | 3 | 1.41 | 4.23 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |

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|-----|---|------------|----|-----|--------|--------|----------------------|--------|--------|--------------------------|-------------|
| 145 | Cot 32 mm | 31681410-0 | bc | 4 | 5.29 | 21.16 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 146 | Platbanda 0.7x20 mm | 31681410-0 | bc | 20 | 86.94 | 1738.8 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 147 | Catarama otel pentru platbanda | 31681410-0 | bc | 500 | 0.73 | 365 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 148 | Led lampa stradala 30 W | 31681410-0 | bc | 10 | 99.16 | 991.6 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 149 | Brat BFS SE4 | 31681410-0 | bc | 10 | 31.93 | 319.3 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 150 | Brat BBS SE4 | 31681410-0 | bc | 4 | 13.45 | 53.8 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 151 | Brat 42.100 brat 40+60 cm galvanizat | 31681410-0 | bc | 10 | 28.57 | 285.7 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 152 | Brat 42.100 brat 40+60 cm galvanizat | 31681410-0 | bc | 10 | 28.57 | 285.7 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 153 | Cablu NFA2X | 31681410-0 | m | 120 | 4.35 | 522 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 154 | Cablu FY 1.5 | 31681410-0 | m | 100 | 0.91 | 91 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 155 | Clema Cib Monof. | 31681410-0 | bc | 8 | 5.04 | 40.32 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 156 | BANDA IZOLIER 20 M | 31681410-0 | bc | 10 | 5.04 | 50.4 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 157 | Conector rapid 3 intrari | 31681410-0 | bc | 50 | 1.51 | 75.5 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 158 | Motor protector 2.5-4A | 31681410-0 | bc | 12 | 117.65 | 1411.8 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 159 | Plafoniera Led 18w IP65+senzor | 31681410-0 | bc | 2 | 87.23 | 174.46 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 160 | Plafoniera Led 24 W+senzor | 31681410-0 | bc | 10 | 124.37 | 1243.7 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 161 | Corp led panel 595x595 42 W | 31681410-0 | bc | 4 | 107.56 | 430.24 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 162 | .Conector rapid 3 intrari | 31681410-0 | bc | 50 | 1.51 | 75.5 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 163 | Cablu MTTUP 2x1.5 | 31681410-0 | m | 50 | 2.08 | 104 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |

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|-----|--------------------------|------------|-----|-----|--------|--------|-------------------|--------|--------|-----------------------|-------------|
| 164 | Diblu cu surub 6x30 | 31681410-0 | buc | 100 | 0.21 | 21 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 165 | Led Panel 70 W | 31681410-0 | buc | 10 | 86.98 | 869.8 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 166 | Saci rafie | 44190000-8 | buc | 150 | 0.84 | 126 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 167 | Chinga auto | 44190000-8 | buc | 2 | 75.63 | 151.26 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 168 | Sfoara nylon 16 mm | 44190000-8 | buc | 30 | 5.04 | 151.2 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 169 | Lampa led30w | 31681410-0 | buc | 10 | 110.53 | 1105.3 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 170 | Brat galvanizat | 31681410-0 | buc | 10 | 30.1 | 301 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 171 | BSF SE10 | 31681410-0 | buc | 5 | 25.06 | 125.3 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 172 | BSF SE4 | 31681410-0 | buc | 5 | 21.34 | 106.7 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 173 | Cablu FY 2.5 | 31681410-0 | buc | 100 | 1.43 | 143 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 174 | CLEMA SIR | 31681410-0 | buc | 5 | 7.07 | 35.35 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 175 | Clema derivatie cu dinti | 31681410-0 | buc | 20 | 6.57 | 131.4 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 176 | TONER CE226X | 30125100-2 | BUC | 2 | 72 | 144 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 177 | TONER CF823A | 30125100-2 | buc | 2 | 52 | 104 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 178 | Toner Canon MF411 | 30125100-2 | buc | 2 | 72 | 144 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 179 | Toner DCP L2500 TN2310 | 30125100-2 | buc | 1 | 52 | 52 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 180 | Toner Q2612A | 30125100-2 | buc | 1 | 48 | 48 | cumpare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 181 | Toner Canon LBP 3010 | 30125100-2 | buc | 4 | 52 | 208 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 182 | Toner Xerox 3025 | 30125100-2 | buc | 1 | 52 | 52 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |

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|-----|-----------------------------------|------------|-----|----|--------|---------|----------------------|--------|--------|--------------------------|-------------|
| 183 | Lampa led30w | 31681410-0 | buc | 13 | 110.53 | 1436.89 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 184 | Indicator rutier | 34992200-9 | buc | 10 | 80 | 800 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 185 | Certificate inregistrare vehicule | 34992200-9 | buc | 30 | 2.1 | 63 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 186 | tuburi cu diametru de 800 | 44164310-3 | buc | 3 | 2650 | 7950 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 187 | tuburi cu diametru de 600 | 44164310-3 | buc | 2 | 1730 | 3460 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |

| Reparatii curente 20.02 CAP.9 | | 20168.06 LEI fara TVA | | | | | | | | | |
|-------------------------------|--|--------------------------|-------|------|-----|--------|----------------------|--------|--------|--------------------------|-------------|
| 1 | Curatat instalatie incalzire habitaclu | 50112000-3 | tarif | 5 | 100 | 500 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 2 | Curatat instalatie racire motor | 50112000-3 | tarif | 5 | 100 | 500 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 3 | Roloe ghidare curea transmisie motor | 50112000-3 | tarif | 1.26 | 100 | 126.05 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 4 | Radiator incalzire habitaclu- inlocuire | 50112000-3 | tarif | 8 | 100 | 800 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 5 | Amortizor suspensie stg fata- inlocuire | 50112000-3 | tarif | 2 | 100 | 200 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 6 | Radiator habitaclu inlocuire | 50112000-3 | tarif | 9 | 100 | 900 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 7 | Pivot st si dr inlocuire | 50112000-3 | tarif | 2.5 | 100 | 250 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |

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|----|--|------------|-------|------|--------|--------|-------------------|--------|--------|-----------------------|-------------|
| 8 | Bielete antirului Spate inlocuire | 50112000-3 | tarif | 1 | 100 | 100 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 9 | Bielete antirului Spate inlocuire | 50112000-3 | tarif | 1 | 100 | 100 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 10 | Set distributie+Pompa Apa+curea Transmisie+antigel inlocuire | 50112000-3 | tarif | 7 | 100 | 700 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 11 | Supapa EGR inlocuire | 50112000-3 | tarif | 3 | 100 | 300 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 12 | Geometrie tren rulare | 50112000-3 | tarif | 1.78 | 100 | 178 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 13 | Termostat-inlocuire | 50112000-3 | tarif | 0.8 | 100 | 80 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 14 | Electrovalva EGR-inlocuire | 50112000-3 | tarif | 0.3 | 100 | 30 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 15 | Role accesorii | 50112000-3 | tarif | 1 | 100 | 100 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 16 | Releu bujii-inlocuire | 50112000-3 | tarif | 0.5 | 100 | 50 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 17 | Achizitii Servicii ITP MICROBUZE SCOLARE | 71631000-0 | buc | 3 | 142.86 | 428.58 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 18 | Reparatie GPS STONNEX pt masuratori topografice | 50800000-3 | buc | 1 | 200 | 200 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 19 | Servicii ITP NT 11 SVU | 50800000-3 | buc | 1 | 200 | 200 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 20 | Filtru combustibil | 50800000-3 | buc | 1 | 53.78 | 53.78 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |

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|----|---------------------------------|------------|-----|---|--------|--------|-------------------|---------|---------|-----------------------|-------------|
| 21 | Mobil Super 10 W-40 5L | 50800000-3 | buc | 2 | 92.44 | 184.88 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 22 | Filtru ulei | 50800000-3 | buc | 1 | 16.81 | 16.81 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 23 | Filtru aer | 50800000-3 | buc | 1 | 39.5 | 39.5 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 24 | Articulatie axiala, cap de bara | 50800000-3 | buc | 2 | 78.15 | 156.3 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 25 | Sistem roata libera,generator | 50800000-3 | buc | 1 | 108.4 | 108.4 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 26 | Set garnituri capac culbutori | 50800000-3 | buc | 1 | 71.43 | 71.43 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 27 | Bucsa bara stabilizatoare | 50800000-3 | buc | 2 | 10.08 | 20.16 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 28 | Inel etansare, locas diuza | 50800000-3 | buc | 4 | 4.2 | 16.8 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 29 | Articulatie sarcina/ghidare | 50800000-3 | buc | 2 | 59.66 | 119.32 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 30 | Garnitura galerie admisie | 50800000-3 | buc | 1 | 130.25 | 130.25 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 31 | Set placute frana-punte fata | 50800000-3 | buc | 1 | 132.77 | 132.77 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 32 | Bucsa bara stabilizatoare | 50800000-3 | buc | 2 | 8.4 | 16.8 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 33 | Revizie (ulei+filtre) | 50800000-3 | buc | 1 | 150 | 150 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |

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|----|---|------------|------|---|--------|--------|-------------------|---------|---------|-----------------------|-------------|
| 34 | Pivot st si dr inlocuire | 50800000-3 | buc | 1 | 300 | 300 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 35 | Cap de bara si bieleta directie stanga | 50800000-3 | buc | 1 | 200 | 200 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 36 | Bucse bara stabiliz.Fata spate si inlocuire | 50800000-3 | buc | 1 | 200 | 200 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 37 | Bielete atirului Spate-inlocuire | 50800000-3 | buc | 1 | 80 | 80 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 38 | Tampon CV spre spate inlocuire | 50800000-3 | buc | 1 | 100 | 100 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 39 | Set placute frana fata inlocuire | 50800000-3 | buc | 1 | 100 | 100 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 40 | ITP NT 56 PIC | 50112000-3 | buc | 1 | 168.07 | 168.07 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 41 | Set curea distributie | 50112000-3 | cant | 1 | 252.1 | 252.1 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 42 | Brat,suspensie roata | 50112000-3 | cant | 1 | 226.89 | 226.89 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 43 | Brat,suspensie roata | 50112000-3 | cant | 1 | 226.89 | 226.89 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 44 | Curea transmisie cu caneluri | 50112000-3 | cant | 1 | 45.38 | 45.38 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 45 | Filtru aer | 50112000-3 | cant | 1 | 33.61 | 33.61 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 46 | Filtru ulei | 50112000-3 | cant | 1 | 20.17 | 20.17 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |

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|----|--|------------|------|---|---------|---------|----------------------|---------|---------|--------------------------|-------------|
| 47 | Pompa apa | 50112000-3 | cant | 1 | 167.07 | 167.07 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 48 | Ulei motor | 50112000-3 | cant | 1 | 155.46 | 155.46 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 49 | Senzor ABS | 50112000-3 | cant | 1 | 46.22 | 46.22 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 50 | Spray de curatat frane | 50112000-3 | cant | 1 | 8.4 | 8.4 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 51 | Set accesorii saboti frana | 50112000-3 | cant | 1 | 42.02 | 42.02 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 52 | Cilindru | 50112000-3 | cant | 1 | 75.63 | 75.63 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 53 | Cilindru receptor frana | 50112000-3 | cant | 1 | 75.63 | 75.63 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 54 | Ambreaj,electromag,aer co | 50112000-3 | cant | 1 | 284.12 | 284.12 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 55 | Manopera NT 56 PIC | 50112000-3 | cant | 1 | 1747.57 | 1747.57 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 56 | Set placute frana-punte fata | 50800000-3 | buc | 1 | 178.15 | 178.15 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 57 | Materiael+Manopera NT 09 Microbuz KCC | 50112000-3 | buc | 1 | 235.49 | 235.49 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 58 | Materiale+Manopera NT54 PIC | 50112000-3 | buc | 1 | 585.07 | 585.07 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 59 | Balastare drumuri comunale,com.Ion Creanga 2000 mc | 45233142-6 | buc | 1 | 3222.6 | 3222.6 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |

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|----|---|------------|-------|----|--------|--------|-------------------|---------|---------|-----------------------|-------------|
| 60 | DRIVEMAX ANTIGEL 1 L | 50112000-3 | buc | 1 | 12.61 | 12.61 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 61 | Filtru , aer habitaciu (polen) cu carbon activ | 50112000-3 | buc | 1 | 58.82 | 58.82 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 62 | Filtru ulei | 50112000-3 | buc | 1 | 20.17 | 20.17 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 63 | Filtru aer | 50112000-3 | buc | 1 | 42.02 | 42.02 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 64 | Filtru combustibil carcasa | 50112000-3 | buc | 1 | 134.45 | 134.45 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 65 | Pivot | 50112000-3 | buc | 1 | 63.03 | 63.03 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 66 | Castrol Edge 5w-30 LL 5 L | 50112000-3 | buc | 1 | 198.32 | 198.32 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 67 | Motoras inchidere centralizata portbagaj | 50112000-3 | buc | 1 | 105.88 | 105.88 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 68 | Manopera NT 54 PIC | 50112000-3 | buc | 1 | 272 | 272 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 69 | Schimbator caldura | 50112000-3 | buc | 1 | 189.08 | 189.08 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 70 | Drivemax antigel 3 L | 50112000-3 | buc | 1 | 11.76 | 11.76 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 71 | Manopera schimbator caldura | 50112000-3 | norma | 12 | 85 | 1020 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 72 | Verificare tahografe | 38561110-9 | buc | 2 | 201.68 | 403.36 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |

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|----|--|------------|-----|---|---------|---------|-------------------|---------|---------|-----------------------|-------------|
| 73 | Reparatie motocositoare | 50000000-5 | buc | 1 | 402.52 | 402.52 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |
| 74 | Reparatie microbuz scolar nt 07 DSW | 50112000-3 | buc | 1 | 1497.67 | 1497.67 | cumparare directa | 11.2022 | 11.2022 | responsabil achizitie | buget local |

| CAP.10 Materiale Sanitare 20.04.02 | | 2395 LEI fara TVA | | | | | | | | | |
|---|--------------------------------------|--------------------------|-----|------|------|------|-------------------|---------|---------|-----------------------|-------------|
| 1 | Achizitii masti protectie medicinale | 3314000-3 | buc | 5500 | 0.25 | 1375 | cumparare directa | 2.2022 | 2.2022 | responsabil achizitie | buget local |
| 2 | Achizitii masti protectie medicinale | 33100000-1 | buc | 4500 | 0.22 | 510 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 3 | Achizitii masti protectie medicinale | 33100000-1 | buc | 4500 | 0.22 | 510 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |

| CAP.11 Dezinfectanti 20.04.04 | | 2516 LEI fara TVA | | | | | | | | | |
|--------------------------------------|----------------------------|--------------------------|-----|----|-----|-----|-------------------|--------|--------|-----------------------|-------------|
| 1 | Achizitie dezinfectant 5 L | 33741300-9 | buc | 5 | 180 | 900 | cumparare directa | 2.2021 | 2.2022 | responsabil achizitie | buget local |
| 2 | Achizitie dezinfectant 5 L | 33741300-10 | buc | 5 | 160 | 800 | cumparare directa | 2.2021 | 2.2022 | responsabil achizitie | buget local |
| 3 | Semne | 33741300-10 | buc | 68 | 12 | 816 | cumparare directa | 2.2021 | 2.2022 | responsabil achizitie | buget local |

| Cap. 12 Bunuri de natura obiectelor de inventar 20.05.30 | | 75607.7 fara TVA | | | | | | | | | |
|---|---------------|-------------------------|-----|----|-------|--------|-------------------|--------|--------|-----------------------|-------------|
| 1 | Apometre DN15 | 38550000-5 | buc | 30 | 90.83 | 2724.9 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 2 | Laptop HP | 302131000-6 | buc | 2 | 1850 | 3700 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |

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|----|---|------------|-----|----|---------|---------|----------------------|--------|--------|--------------------------|-------------|
| 3 | Camera web Genius 1000x | 30237240-3 | buc | 1 | 118 | 118 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 4 | Europubele 120L | 34928480-6 | buc | 80 | 91.21 | 7296.8 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 5 | Achizitie steag+fanion SVSU | 35821000-5 | buc | 1 | 1393 | 1393 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 6 | Achizitie EXITURI | 30212000-8 | buc | 5 | 166.39 | 831.95 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 7 | Lanternă cu acumulator | 44423000-1 | buc | 5 | 125 | 625 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 8 | Stativ pentru proiector | 44423000-1 | buc | 5 | 74.85 | 374.25 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 9 | Proiector Led 50W | 44423000-1 | buc | 3 | 100 | 300 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 10 | Cheie racord ABC | 44423000-1 | buc | 2 | 32.75 | 65.5 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 11 | Furtun irigatii TIP C | 44423000-1 | buc | 2 | 120.15 | 240.3 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 12 | Distribuitor B-CBC | 42968000-9 | buc | 1 | 546.22 | 546.22 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 13 | Achizitie HDD 2000 GB si UPS 1000VA | 30237200-1 | buc | 3 | 637.1 | 1911.3 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 14 | Net turturi 4.5x0.5 M 108 Blue+12 Led | 44423000-1 | buc | 22 | 120.2 | 2644.4 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 15 | Net turturi 4.5x0.5 M 108 Blue+12 Led CW | 44423000-1 | buc | 22 | 120.2 | 2644.4 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 16 | Net cablu alimentare 1,5 M AI- 1.5 M | 44423000-1 | buc | 15 | 11.689 | 175.335 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 17 | Fiset Metalic ECO1 A177 | 44423000-1 | buc | 5 | 848.676 | 4243.38 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 18 | Scaun Atlas Negru | 44423000-1 | buc | 3 | 385.71 | 1157.13 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 19 | Imprimanta | 30232110-8 | buc | 3 | 1200 | 3600 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 20 | Achizitie jaluzele verticale | 39515400-9 | buc | 1 | 6500 | 6500 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 21 | Achizitie jaluzele orizontale | 39515400-9 | buc | 1 | 5800 | 5800 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 22 | Fiset Metalic ECO1 A177 | 39122100-4 | buc | 7 | 857.51 | 6002.57 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 23 | Raft sarma | 39100000-3 | buc | 3 | 298.48 | 895.44 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |

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|----|---|------------|-----|----|--------|---------|-------------------|---------|---------|-----------------------|-------------|
| 24 | Roata de masurare GWM 32 | 34324000-4 | buc | 1 | 365.55 | 365.55 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 25 | Achizitie HDD 2000 GB si UPS 1000VA | 30237200-1 | buc | 1 | 637.1 | 637.1 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 26 | Aparat de respirat pentru interventii in caz de urgenta | 35111100-6 | buc | 1 | 1800 | 1800 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 27 | Vesta semnalizare Reflex | 34942000-2 | buc | 3 | 11.68 | 35.04 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 28 | Portavoce | 32342300-5 | buc | 1 | 121 | 121 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 29 | Kit trusa sanitara | 33141623-3 | buc | 5 | 78.9 | 394.5 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 30 | Targa/bancarda medicala pliabila in 4 | 33192160-1 | buc | 1 | 414 | 414 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 31 | Fuser unit compatibil Canon | 42991500-4 | buc | 3 | 700 | 2100 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 32 | Foarfece crengi maner telescopic | 39241200-5 | buc | 1 | 80.56 | 80.56 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 33 | Stingator auto 1000ml | 35111500-0 | buc | 3 | 35.3 | 105.9 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 34 | Trusa auto de prim ajutor | 33141623-3 | buc | 3 | 29.95 | 89.85 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 35 | Sursa alimentare calc | 33141623-4 | buc | 10 | 280 | 2800 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 36 | Achizitie HDD 2000 GB si UPS 1000VA | 30237200-1 | buc | 1 | 637.1 | 637.1 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |
| 37 | Net turturi 4.5x0.5 M 108 Blue+12 Led | 44423000-1 | buc | 25 | 120.2 | 3005 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |
| 38 | Net turturi 4.5x0.5 M 108 Blue+12 Led CW | 44423000-1 | buc | 25 | 120.2 | 3005 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |
| 39 | Net cablu alimentare 1,5 M AI-1.5 M | 44423000-1 | buc | 54 | 11.689 | 631.206 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |
| 40 | Proiector Led 50W | 44423000-1 | buc | 7 | 100 | 700 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |
| 41 | Cheie racord ABC | 44423000-1 | buc | 1 | 32.75 | 32.75 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |
| 42 | Furtun irigatii TIP C | 44423000-1 | buc | 12 | 120.15 | 1441.8 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |
| 43 | Statii emisie-receptie | 44423000-1 | buc | 4 | 350 | 1400 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |

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|----|---------------------------|------------|-----|----|-------|--------|-------------------|---------|---------|-----------------------|-------------|
| 44 | Stingator auto 1000ml | 35111500-0 | buc | 6 | 35.3 | 211.8 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |
| 45 | Trusa auto de prim ajutor | 33141623-3 | buc | 7 | 29.95 | 209.65 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |
| 46 | Proiector Led 50W | 44423000-1 | buc | 16 | 100 | 1600 | cumparare directa | 10.2022 | 10.2022 | responsabil achizitie | buget local |

75607.681

**Cap. 13 Carti,publicatii, si materiale documentare
20.11 - 1680.7 lei fara TVA**

| | | | | | | | | | | | |
|---|--------------------------------|------------|-----|---|-------|-------|-------------------|---------|---------|-----------------------|-------------|
| 1 | Achizitie carti editura Corint | 22113000-5 | buc | 1 | 998.7 | 998.7 | cumparare directa | 12.2022 | 12.2022 | responsabil achizitie | buget local |
| 2 | Achizitie carti editura Corint | 22113000-5 | buc | 1 | 681.9 | 681.9 | cumparare directa | 12.2022 | 12.2022 | responsabil achizitie | buget local |

Cap.14 Curs pregatire profesionala 20.13 TOTAL - 8420 lei fara TVA

| | | | | | | | | | | | |
|---|------------------------------|------------|-----|----|-----|------|-------------------|--------|--------|-----------------------|-------------|
| 1 | Curs fochist Ghiuta Gheorghe | 80511000-9 | buc | 1 | 500 | 500 | cumparare directa | 1.2022 | 1.2022 | Creanga Razvan | buget local |
| 2 | Cursuri profesionale | 80511000-9 | buc | 11 | 720 | 7920 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |

Cap. 15 20.30.01-PUBLICITATE

29410 lei fara TVA

| | | | | | | | | | | | |
|---|---|------------|-----|----|------|-------|-------------------|--------|--------|-----------------------|-------------|
| 1 | Abonament mesagerul Neamt-3 exemplare lunar | 22200000-2 | buc | 3 | 200 | 600 | cumparare directa | 1.2022 | 1.2022 | Luca Codrut | buget local |
| 2 | Reportaj institutii publice si investitii locale | 79341000-6 | pg | 2 | 800 | 1600 | cumparare directa | 1.2022 | 1.2022 | Luca Codrut | buget local |
| 3 | Achizitie anunturi licitatii publice | 79341000-6 | buc | 16 | 1300 | 20800 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 4 | Anunt MO partea a 6 a | 79341000-6 | buc | 16 | 250 | 4000 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 5 | Anunturi publicitare | 79341000-6 | buc | 13 | 70 | 910 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |

| | | | | | | | | | | | |
|---|--|------------|-----|---|-----|------|----------------------|--------|--------|--------------------------|-------------|
| 6 | Anunturi publicitare (Craciun+Revelion) | 79341000-6 | buc | 3 | 500 | 1500 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
|---|--|------------|-----|---|-----|------|----------------------|--------|--------|--------------------------|-------------|

| Cap. 16 Prime de asigurare 20.30.03 | | 31932.44 lei fara TVA | | | | | | | | | |
|--|--|-----------------------|-----|---|---------|---------|----------------------|--------|--------|--------------------------|-------------|
| 1 | RCA MICROBUZ NT 06 SNL | 66516100-1 | buc | 1 | 1096.19 | 1096.19 | cumparare directa | 1.2022 | 1.2022 | Creanga Razvan | buget local |
| 2 | RCA TRACTOR BELARUS | 66516100-1 | buc | 1 | 304.25 | 304.25 | cumparare directa | 1.2022 | 1.2022 | Creanga Razvan | buget local |
| 3 | Achizitie asigurare camine/cladiri | 66513200-1 | buc | 1 | 3520 | 3520 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 4 | Achizitie RCA DUSTER 56 PIC | 66516100-1 | buc | 1 | 1050 | 1050 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 5 | Achizitie VOLUNTARI ISU | 66511000-5 | buc | 1 | 1500 | 1500 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 6 | RCA AUTOUTILITARA NT 11 SVU | 66511000-5 | buc | 1 | 1100 | 1100 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local |
| 7 | RCA DACI DUSTER NT 54 PIC | 66516100-1 | buc | 1 | 680 | 680 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 8 | Polita de asiguare camin+biblioteca | 66515200-5 | buc | 1 | 4200 | 4200 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 9 | Polita de asiguare magazine | 66515200-5 | buc | 1 | 500 | 500 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 10 | RCA MICROBUZ NT 09 KCC | 66516100-1 | buc | 1 | 1520 | 1520 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 11 | RCA MICROBUZ NT 09 DSW | 66516100-1 | buc | 1 | 1500 | 1500 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 12 | RCA DACI DUSTER NT 56 PIC | 66516100-1 | buc | 1 | 1500 | 1500 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 13 | RCA Buldoescavator | 66516100-1 | buc | 1 | 787 | 787 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 14 | Polita asigurare cladiri | 66515200-5 | buc | 3 | 4225 | 12675 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |

| Cap.17 Executare silita a creantelor 20.30.09 | | 12605.05 lei fara TVA | | | | | | | | | | |
|--|-----------------------|-----------------------|-----|---|---------|---------|----------------------|--------|--------|--------------------------|-------------|--|
| 1 | Contract Posta Romana | 64110000-0 | buc | 1 | 8000 | 8000 | cumparare directa | 1.2022 | 1.2022 | Luca Codrut | buget local | |
| 2 | Confirmari primire | 64110000-0 | buc | 1 | 4605.05 | 4605.05 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local | |

| Cap. 18 Alte bunuri si servicii 20.30.30 | | 566386.55 lei fara TVA | | | | | | | | | | |
|---|---|------------------------|------|----|--------|--------|----------------------|--------|--------|--------------------------|-------------|--|
| 1 | Achizitie rovinieta NT 54 PIC | 22453000-0 | buc | 1 | 116.44 | 116.44 | cumparare directa | 1.2022 | 1.2022 | Creanga Razvan | buget local | |
| 2 | Achizitie Stampila CFPP C40 | 30192153-8 | buc | 1 | 75.63 | 75.63 | cumparare directa | 1.2022 | 1.2022 | Creanga Razvan | buget local | |
| 3 | Rovinieta NT 57 PIC | 22453000-0 | an | 1 | 116.44 | 116.44 | cumparare directa | 1.2022 | 1.2022 | Luca Codrut | buget local | |
| 4 | Achizitie abonament actualizare Lex Navigator | 75111200-9 | luni | 12 | 42.5 | 510 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local | |
| 5 | Achizitie memoriu infiintarea retelei de gaze naturale din com. Ion Creanga | 79311000-7 | buc | 1 | 2500 | 2500 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local | |
| 6 | Achizitie mentenanta a sistemului de supraveghere video | 50610000-4 | luni | 12 | 760 | 9120 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local | |
| 7 | Verificarea Instalatii electrice din com. Ion Creanga | 45310000-3 | buc | 1 | 2100 | 2100 | cumparare directa | 3.2022 | 3.2022 | responsabil achizitie | buget local | |

| | | | | | | | | | | | |
|----|--|------------|------|----|-------|-------|-------------------|--------|--------|-----------------------|-------------|
| 8 | Documentatie tehnica in vederea obtinerii Avizului de Gospodarire a Apelor | 79930000-2 | buc | 1 | 1500 | 1500 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 9 | Achizitii documentatii cadastrale pt dezmembrare | 71354300-7 | buc | 3 | 6500 | 19500 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 10 | Achizitii rapoarte de evaluare com . Ion Creanga | 79419000-4 | buc | 5 | 360 | 1800 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 11 | Achizitie servicii de consultanta comuna Ion Creanga | 79411000-8 | buc | 1 | 80000 | 80000 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 12 | Achizitie DALI si studii de specialitate | 71241000-9 | buc | 1 | 80000 | 80000 | cumparare directa | 4.2022 | 4.2022 | responsabil achizitie | buget local |
| 13 | Raport de evaluare bunuri | 79419000-4 | buc | 6 | 360 | 2160 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 14 | Servicii de gazduire WEB | 72415000-2 | luni | 12 | 700 | 8400 | cumparare directa | 5.2022 | 5.2022 | responsabil achizitie | buget local |
| 15 | ACHIZITIE acces , mententanta, intretinere platforma informatica YOUR-SCIM | 72261000-2 | luni | 12 | 500 | 6000 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 16 | Aplicatie de digitalizare a actelor adm prin Monitorul Oficial Local | 72230000-6 | luni | 12 | 360 | 4320 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |

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|----|---|------------|-----|----|-------|--------|-------------------|--------|--------|-----------------------|-------------|
| 17 | Contract Stratulat | 50110000-9 | buc | 22 | 120 | 2640 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 18 | Contract PSI | 71317100-4 | buc | 1 | 2100 | 2100 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 19 | Contract SSM | 71317100-3 | buc | 1 | 2100 | 2100 | cumparare directa | 6.2022 | 6.2022 | responsabil achizitie | buget local |
| 20 | Documentatie tehnica privind aviz G.A | 71335000-5 | buc | 2 | 3500 | 7000 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 21 | Pachet de servicii de consultanta pentru distributie a gazelor naturale | 71621000-7 | buc | 1 | 70000 | 70000 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 22 | Ridicari topografice exploatare agregate minerale in regim de urgenta | 71351810-4 | buc | 1 | 4500 | 4500 | cumparare directa | 7.2022 | 7.2022 | responsabil achizitie | buget local |
| 23 | Servicii proiectare DALI la investitia Cresterea eficientei energetice a infrastructurii de iluminat public | 79419000-4 | buc | 2 | 50000 | 100000 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |

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|----|--|------------|-----|----|---------|---------|-------------------|--------|--------|-----------------------|-------------|
| 24 | Servicii de consultanta prin fonduri nerambursabile pt achizitionarea unui mijloc fix | 79411000-8 | buc | 1 | 50000 | 50000 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 25 | Documentatie Aviz ISU | 71317100-4 | buc | 1 | 7800 | 7800 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 26 | Contract mententanta mentenanta Camin Cultural | 31625100-4 | buc | 1 | 2800 | 2800 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 27 | Achizitie Hard Disk 2000 GB+Acumulator 12V/7Ah | 30237200-1 | buc | 3 | 520 | 1560 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 28 | Reparatie centrala | 45259300-0 | buc | 1 | 1986.04 | 1986.04 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 29 | Contract prestari servicii GRUPSOFT (program contabilitate) | 72261000-2 | buc | 12 | 990 | 11880 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 30 | LEXNavigator-Legislatia completa a Romaniei pe computer, include toata legislatia Romaniei publicata in Monitorul Oficial Partea I,Partea a VI, legislatia uniunii europene referitoare la Romania. Cuprinde upgrade modul seminarii Video | 75111200-9 | buc | 1 | 600 | 600 | cumparare directa | 8.2021 | 8.2021 | responsabil achizitie | buget local |

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|----|---|------------|-----|----|------|-------|-------------------|--------|--------|-----------------------|-------------|
| 31 | Operatiuni inspectie SPAU ape uzate verificarea starii accesoriilor verificarea partilor mecanice si electrice ale pompelor verificarea tablourilor electrice si alimentarea acestora | 50511000-0 | buc | 2 | 3250 | 6500 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 32 | servicii de taiere si sectionare de pe drumurile publice din partida de 10.045 a Comueni Ion Creanga, cu un volum de 21.35mc | 77211400-6 | buc | 1 | 800 | 800 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 33 | Personalizare 9 salopete privind avizarea SVSU conform OMAI 75/2019 | 98390000-3 | buc | 1 | 360 | 360 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 34 | Upgrade system de operare si 2 mode MIPA la Centrala de instiintare si avertizare-alarmare Sonia | 48213000-4 | buc | 1 | 2000 | 2000 | cumparare directa | 8.2022 | 8.2022 | responsabil achizitie | buget local |
| 35 | Remediere tablou electric | 31214500-4 | buc | 1 | 2500 | 2500 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 36 | Raport de evaluare terenuri | 79419000-4 | buc | 10 | 600 | 6000 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 37 | Reinnoire certificat digital | 79132100-9 | buc | 1 | 354 | 354 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |
| 38 | Verificare SPA-uri | 50512000-0 | buc | 5 | 3000 | 15000 | cumparare directa | 9.2022 | 9.2022 | responsabil achizitie | buget local |

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|----|---|------------|-----|-----|------|-------|-------------------|---------|---------|-----------------------|-------------|
| 39 | Achizitie cadouri de Craciun Copii (550 buc) +Adulti (150 buc) | 15897300-5 | buc | 1 | 4250 | 4250 | cumparare directa | 12.2022 | 12.2022 | responsabil achizitie | buget local |
| 40 | Verificare P6 si P50 | 50413200-5 | buc | 1 | 538 | 538 | cumparare directa | 12.2022 | 12.2022 | responsabil achizitie | buget local |
| 41 | ACHIZITIE P6 | 35111320-4 | buc | 2 | 1250 | 2500 | cumparare directa | 12.2022 | 12.2022 | responsabil achizitie | buget local |
| 42 | Achizitie actualizare documentatii cadastrale si trasare puncte | 71354300-7 | buc | 2 | 3200 | 6400 | cumparare directa | 12.2022 | 12.2022 | responsabil achizitie | buget local |
| 43 | Achizitie dezapezire | 9020000-9 | ore | 200 | 180 | 36000 | cumparare directa | 12.2022 | 12.2022 | responsabil achizitie | buget local |


| INVESTITII 71.01.01 | | 1390756.24 | | | | | | | | | |
|----------------------------|--|-------------------|-----|---|-----------|-----------|-------------------|--------|-----------------------|-------------|--|
| 1 | Cresterea capac. de gest. criza sanit. Scoala | 71317210-8 | buc | 1 | 16806.73 | 16806.73 | cumparare directa | 6.2022 | responsabil achizitie | buget local | |
| 2 | Cresterea eficientei energetice Scoala | 71314300-5 | buc | 1 | 16806.73 | 16806.73 | cumparare directa | 6.2022 | responsabil achizitie | buget local | |
| 3 | Achizitie teren vecin primarie | 70122200-4 | buc | 1 | 84033.61 | 84033.61 | cumparare directa | 6.2022 | responsabil achizitie | buget local | |
| 4 | Construire Fantana la fam.Gorovei cu foraj la adancime | 45240000-1 | buc | 1 | 42016.8 | 42016.8 | cumparare directa | 6.2022 | responsabil achizitie | buget local | |
| 5 | Extindere sistem de supraveghere | 32323500-8 | buc | 1 | 50420.16 | 50420.16 | cumparare directa | 6.2022 | responsabil achizitie | buget local | |
| 6 | Imprejmuire scoala si camin Recea | 45453000-7 | buc | 1 | 42016.8 | 42016.8 | cumparare directa | 6.2022 | responsabil achizitie | buget local | |
| 7 | Infiintare retea de gaze naturale | 45333000-0 | buc | 1 | 252100.84 | 252100.84 | cumparare directa | 6.2022 | responsabil achizitie | buget local | |
| 8 | Extindere iluminat public | 50232100-1 | buc | 1 | 92436.97 | 92436.97 | cumparare directa | 6.2022 | responsabil achizitie | buget local | |

| | | | | | | | | | | |
|----|---|------------|-----|---|-----------|-----------|-------------------|--------|-----------------------|-------------|
| 9 | Cresterea eficientei energetice a infrastructurii de iluminat | 71314300-5 | buc | 1 | 16806.73 | 16806.73 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 10 | Modernizare drumuri de interes local 10.73 km | 45233140-2 | buc | 1 | 243697.47 | 243697.47 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 11 | Amenajare poduri tubulare | 45221110-6 | buc | 1 | 18487.39 | 18487.39 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 12 | Amenajare cale pietonala pentru biciclete | 45233162-2 | buc | 1 | 52941.17 | 52941.17 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 13 | Construire santuri betonate in com Ion Creanga | 45262300-4 | buc | 1 | 168067.22 | 168067.22 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 14 | Modernizare drumuri comunale si satesti 13.5 km | 45233140-2 | buc | 1 | 8403.36 | 8403.36 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 15 | Amenajari torente si cursuri de apa | 45111291-4 | buc | 1 | 42016.8 | 42016.8 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 16 | Construire pod peste rau Tiganca | 45221110-6 | buc | 1 | 84033.61 | 84033.61 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 17 | Racordare la energie casa P+1 pentru persoane fara adapost | 45311100-1 | buc | 1 | 75630.25 | 75630.25 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 18 | Amenajare curte casa sociala si imprejurire | 45111291-4 | buc | 1 | 65546.21 | 65546.21 | cumparare directa | 6.2022 | responsabil achizitie | buget local |
| 19 | Implementare proiect autorizatie ISU | 71322000-1 | buc | 1 | 18487.39 | 18487.39 | cumparare directa | 6.2022 | responsabil achizitie | buget local |

| INVESTITII 71.01.02 | | 302520.98 | | | | | | | | | |
|----------------------------|---|------------------|-----|---|----------|----------|-------------------|--------|-----------------------|-------------|--|
| 1 | Achizitie autoutilitara prin AFIR | 79418000-7 | buc | 1 | 84033.61 | 84033.61 | cumparare directa | 7.2022 | responsabil achizitie | buget local | |
| 2 | Achizitie statie incarcare masini electrice 2 buc | 71322000-1 | buc | 1 | 42016.8 | 42016.8 | cumparare directa | 7.2022 | responsabil achizitie | buget local | |
| 3 | Construire miniparc Budai | 45212120-3 | buc | 1 | 42016.8 | 42016.8 | cumparare directa | 7.2022 | responsabil achizitie | buget local | |
| 4 | Amenajare 3 locuri de joaca copii | 45112723-9 | buc | 1 | 84033.61 | 84033.61 | cumparare directa | 7.2022 | responsabil achizitie | buget local | |
| 5 | Achizitie vestiar modular teren de fotbal | 44211100-3 | buc | 1 | 50420.16 | 50420.16 | cumparare directa | 7.2022 | responsabil achizitie | buget local | |

| INVESTITII 71.01.30 | | 174477.63 | | | | | | | | |
|---------------------|-----------------------------------|------------|-----|---|----------|----------|-------------------|--------|-----------------------|-------------|
| 1 | Proiecte,avize,studii | 79311100-8 | buc | 1 | 80360 | 80360 | cumparare directa | 9.2022 | responsabil achizitie | buget local |
| 2 | Reabilitare casa invatatorului | 45453000-7 | buc | 1 | 42016.8 | 42016.8 | cumparare directa | 9.2022 | responsabil achizitie | buget local |
| 3 | Reparatii capitale 3 buc totemuri | 45453000-7 | buc | 1 | 10084.03 | 10084.03 | cumparare directa | 9.2022 | responsabil achizitie | buget local |
| 4 | Reabilitare G.S. camin Recea | 45453000-7 | buc | 1 | 42016.8 | 42016.8 | cumparare directa | 9.2022 | responsabil achizitie | buget local |

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Rodica Segneanu



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Codrut Gabriel LUCA



Razvan-Marian CREANGA



Ordonator de credite,
Dumitru Dorin TABACARIU