



ROMANIA
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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE
2025

Anexa nr.1 –FURNIZARE

Nr. Crt.	Tip contract furnizare	Cod CPV	Procedura	Rezultatul procedurii	Valoarea estimata in lei fara TVA	Sursa de finantare	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
Art.bug.20.01.01 – Furnituri de birou										
1	Ascutitori	30197220-4	Achizitie directa	Contract	200,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
2	Agrafe birou+ace	30197220-4	Achizitie directa	Contract	300,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
3	Banda adeziva	30190000-7	Achizitie directa	Contract	100,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
4	Bibliorafuri	30197210-1	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
5	Carnet ordin deplasare	22800000-6	Achizitie directa	Contract	50,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
6	Capsator	30197320-5	Achizitie directa	Contract	85,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
7	Capse	30197110-0	Achizitie directa	Contract	85,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
8	CD-uri	30234300-1	Achizitie directa	Contract	80,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
9	Calculator	30141200-1	Achizitie directa	Contract	80,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
10	Corector	30192920-6	Achizitie directa	Contract	300,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
11	Creion	30192130-1	Achizitie directa	Contract	80,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
12	Cutter	30192700-8	Achizitie directa	Contract	80,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
13	Clame	30192700-8	Achizitie directa	Contract	50,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
14	Clips hartie	30199000-0	Achizitie directa	Contract	50,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
15	Dosare cu sina , dosare PVC	22852000-7	Achizitie directa	Contract	2.500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
16	Evidentiator	30199600-6	Achizitie directa	Contract	200,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
17	Folii protectie	30192500-6	Achizitie directa	Contract	800,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
18	Formulare(cereri,anchete sociale,fise magazine,bon consum,nota comanda, foi parcurs)	22800000-8	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia

1	Lemn foc	03413000-8	Achizitie directa	Contract	50.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
2	Becuri si lampi fluorescente	31532920-9	Achizitie directa	Contract	70.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
3	Energie electrica	09310000-5	Achizitie directa	Contract	230.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
TOTAL ART.BUG.20.01.03 –Incalzit iluminat ,forta motrica					350.000,00					
Art.bug.20.01.04 – Apa,canal,salubritate										
1	Apa	41110000-3	Achizitie directa	Contract	17.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
2	Salubritzare(transport gunoi,chirie container)	90511000-2	Achizitie directa	Contract	393.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
TOTAL ART.BUG.20.01.04 – Apa,canal,salubritate					410.000,00					
Art.bug.20.01.05 – Carburanti										
1	Benzina	09132000-3	Achizitie directa	Contract	5.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
2	Motorina	09134200-9	Achizitie directa	Contract	145.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
3	Lichid de frana	09211650-2	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
4	Filtre (aer,cutie viteza,hydraulic,ulei)	42913300-2	Achizitie directa	Contract	3.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
5	Solutie parbriz	39831000-6	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
7	Ulei motoare	09211100-2	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbru Camelia
TOTAL ART.BUG.20.01.05 – Carburanti					156.000,00					
Art.bug.20.01.06 – Piese de schimb										
1	Acumulatorare	31430000-9	Achizitie directa	Contract	2.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
2	Adaptor electric	31111000-7	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
3	Amortizor	31130000-6	Achizitie directa	Contract	2.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
4	Anvelope	24951311-8	Achizitie directa	Contract	30.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
5	Bieleta	34320000-6	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
6	Bobina cuplare	31610000-5	Achizitie directa	Contract	1.500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
7	Brat roata	34900000-6	Achizitie directa	Contract	2.500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
8	Buse	34900000-6	Achizitie directa	Contract	500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
9	Cablu curent	31321700-9	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
10	Cardan punte	34941500-0	Achizitie directa	Contract	2.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
11	Carcase clapete admisie	42113120-1	Achizitie directa	Contract	2.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
12	Cap bara	34320000-6	Achizitie directa	Contract	800,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
13	Compresor	42123400-1	Achizitie directa	Contract	2.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
14	Conducte inlocuire	44160000-9	Achizitie directa	Contract	1.500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
15	Conectori electrici	31224200-4	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
16	Cruce cardanica	34224200-5	Achizitie directa	Contract	2.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
17	Curcea alternator	43328100-9	Achizitie directa	Contract	500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
18	Electromotor	34312000-7	Achizitie directa	Contract	2.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia
19	Girofar	31620000-8	Achizitie directa	Contract	500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbru Camelia

20	Filtru aer	42514310-8	Achizitie directa	Contract	3.500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
21	Filtru cutie viteza	34300000-0	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
22	Filtru ulei	42913300-2	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
23	Filtru motorina	42913400-3	Achizitie directa	Contract	4.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
24	Filtru polen	42913400-9	Achizitie directa	Contract	500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
25	Flansa amortizor	34320000-6	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
26	Fulie motor	34913000-0	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
27	Furtun hidraulic	43328100-9	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
28	Pompa injectie	35421000-1	Achizitie directa	Contract	12.500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
29	Pompa gresare	44510000-8	Achizitie directa	Contract	500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
30	Pompa vidare	42122450-9	Achizitie directa	Contract	2.500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
31	Radiator racire	44621100-0	Achizitie directa	Contract	2.500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
32	Set bec far	31531000-7	Achizitie directa	Contract	500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
33	Set saboti frana	34322500-5	Achizitie directa	Contract	500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
34	Turbocompresor	42123500-2	Achizitie directa	Contract	5.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
35	Ulei cutie viteza	09211200-3	Achizitie directa	Contract	2.500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
36	Ulei hidraulic	09211600-7	Achizitie directa	Contract	10.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
37	Ulei mobil	09211100-2	Achizitie directa	Contract	5.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
38	Vaselina	09221100-5	Achizitie directa	Contract	1.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
39	Kit saboti	31610000-5	Achizitie directa	Contract	500,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
40	Alte piese de schimb	35913000-0	Achizitie directa	Contract	45.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.01.06 – Piese de schimb					156.800,00					
Art.bug.20.01.07 –Transport										
1	Transport	60100000-9	Achizitie directa	Contract	128.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.01.07 –Transport					128.000,00					
Art.bug.20.01.08 – Posta,telecomunicatii										
1	Servicii reparatii si intretinere central telefonica	50334130-5	Achizitie directa	Contract	1.200,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
2	Servicii telefonie fixa	64211000-8	Achizitie directa	Contract	21.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
3	Servicii telefonie mobila	64212000-5	Achizitie directa	Contract	15.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
4	Servicii postale	64200000-8	Achizitie directa	Contract	3.000,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
5	Timbre	22410000-7	Achizitie directa	Contract	3.800,00	Buget local	15.01.2024	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.01.08 – Posta,telecomunicatii					44.000,00					
Art.bug.20.01.09 –Materiale si prestari servicii cu caracter functional										
1	Acord cooperare servicii audit	79212100-4	Achizitie directa	Contract	40.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
2	Acord cooperare servicii paza	79713000-5	Achizitie directa	Contract	180.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
4	Mentenananta sistem supraveghere video	50343000-1	Achizitie directa	Contract	6.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
5	Servicii asistenta soft	79212100-4	Achizitie directa	Contract	28.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia

6	Servicii deratizare, dezinsectie, dezinfectie	72261000-2	Achizitie directa	Contract	12.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
7	Servicii seite	72415000-2	Achizitie directa	Contract	8.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
8	Servicii licenta aplicatie MO	72212600-5	Achizitie directa	Contract	4.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
9	Servicii paza padure	79713000-5	Achizitie directa	Contract	4.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.01.09					282..000,00					
Art.bug.20.01.30 – Alte bunuri si servicii pentru intretinere si functionare										
1	Apa minerala	15981000-8	Achizitie directa	Contract	3.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
2	Atestate si carne de producator	22815000-6	Achizitie directa	Contract	1.500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
3	Balast	14212310-6	Achizitie directa	Contract	60.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
4	Becuri	31532920-9	Achizitie directa	Contract	10.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
5	Cabluri	31224400-6	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
6	Cartuse de cerneala, Lexmark, Samsung, Xerox 3140 etc	30192113-6	Achizitie directa	Contract	15.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
7	Ciment	44111200-3	Achizitie directa	Contract	5.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
8	Coale albe	30197610-5	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
9	Cosuri gunoi	39224340-3	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
10	Clor	24311900-6	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
11	Cuie	44192200-4	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
12	Dibluri	44531000-1	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
13	Detergenti	39831200-8	Achizitie directa	Contract	1.500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
14	Dezinfectanti	24455000-8	Achizitie directa	Contract	10.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
15	Diluant	35821000-5	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
16	Electrozi	31711140-6	Achizitie directa	Contract	2.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
17	Galeti	39224330-0	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
18	Fata masa musama	39560000-5	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
19	Flori(rasad)	03451200-8	Achizitie directa	Contract	60.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
20	Foarfece	39241200-5	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
21	Hartie copiator	30199330-2	Achizitie directa	Contract	8.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
22	Hartie igienica	33761000-2	Achizitie directa	Contract	3.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
23	Hartie disp.alb	39831700-3	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
24	Lac protector	44800000-8	Achizitie directa	Contract	5.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
25	Lacat	445210210-3	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
26	Manusi protectie	18141000-9	Achizitie directa	Contract	2.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
27	Material antiderapant	34927100-2	Achizitie directa	Contract	40.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
28	Maturi	39224100-9	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
29	Nisip	14210000-6	Achizitie directa	Contract	6.500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
30	Piatra sparta	14212300-3	Achizitie directa	Contract	180.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
31	Pensule	39224210-3	Achizitie directa	Contract	2.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
32	Perdele	39515100-6	Achizitie directa	Contract	2.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia

33	Polita de asigurare auto	66514110-0	Achizitie directa	Contract	12.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
34	Polistiren	19521100-5	Achizitie directa	Contract	5.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
35	Plasa fibra	39561200-4	Achizitie directa	Contract	2.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
36	Prize	31224100-3	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
37	Prelungitor	31224810-3	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
38	Racorduri	44167100-9	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
39	Reductii	44163230-1	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
40	Robineti	44411100-5	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
41	Saci menajeri	19640000-4	Achizitie directa	Contract	3.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
42	Sarma zincata	44333000-3	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
43	Sfoara	39541140-9	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
44	Sort	14211100-4	Achizitie directa	Contract	160.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
45	Stregator	39531000-3	Achizitie directa	Contract	1.500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
46	Suruburi	44531510-9	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
47	Tevi compresiuine	44163100-1	Achizitie directa	Contract	500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
48	Var	44921210-7	Achizitie directa	Contract	4.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
49	Vopsele lavabile	44812220-3	Achizitie directa	Contract	5.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
50	Uleiuri motoare	09211100-2	Achizitie directa	Contract	2.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
51	Alte materiale.servicii	44100000-1	Achizitie directa	Contract	134.500,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.01.30					762.000,00					

Art.bug.20.02 – Reparatii curente

1	Bidinele, pensule	39224000-8	Achizitie directa	Contract	1.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
2	Ciment	44111200-3	Achizitie directa	Contract	10.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
3	Cuie,scoabe	44192200-4	Achizitie directa	Contract	2.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
4	Diluant	44832200-3	Achizitie directa	Contract	2.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
5	Ipsos , glet	44921200-4	Achizitie directa	Contract	2.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
6	Lucrari de reparatii	45233200-1	Achizitie directa	Contract	140.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
7	Produse abrazive	14810000-2	Achizitie directa	Contract	3.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
8	Teava , conducte ,accesorii de tevarie din otel-coturi,teuri,mufe	44160000-9	Achizitie directa	Contract	5.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
9	Vopsele, diferite lacuri	44800000-8	Achizitie directa	Contract	5.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
10	Alte servicii si articole	22800000-8	Achizitie directa	Contract	58.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.02					228.000,00					

Art.bug.20.05- Bunuri de natura obiectelor de inventar

1	Cosuri gunoi	39224340-3	Achizitie directa	Contract	200.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
2	Drapele	35821000-5	Achizitie directa	Contract	20.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
3	Echipamente protective civila	18141000-9 18143000-3 18221000-4 18830000-6	Achizitie directa	Contract	60.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
4	Ghirlande	31522000-1	Achizitie directa	Contract	40.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia

5	Scuane birou	39112000-0	Achizitie directa	Contract	30.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
6	Alte obiecte de inventar		Achizitie directa	Contract	250.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.05					320.000,00					
Art.bug.20.06-Deplasari,detasari,transferari										
1	Deplasari interne,detasari,transferari	60420000-8	Achizitie directa	Contract	20.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
2	Deplasari in strainatate	66510000-8	Achizitie directa	Contract	15.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.06					35.000,00					
Art.bug.20.11 Carti										
1.	Carti	22113000-5	Achizitie directa	Contract	14.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.11					14.000,00					
Art.bug.20.12 Consultanta si expertiza										
1.	Servicii de consultant si expertiza	71310000-4 71319000-7	Achizitie directa	Contract	45.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
2.	Servicii evaluare terenuri/cladiri/alte bunuri din domeniul public/privat	79419000-4	Achizitie directa	Contract	15.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
3.	Servicii topografice/cadastru (intocmire documentatii cadastrale)	71351810-4	Achizitie directa	Contract	45.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.12					105.000,00					
Art.bug.20.13 Pregatire profesionala										
1	Servicii pt.participare program de perfectionare	80530000-8	Achizitie directa	Contract	30.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.13					30.000,00					
Art.bug.20.30 Alte cheltuieli										
1	Servicii artistice	92312000-1	Achizitie directa	Contract	25.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
2.	Servicii juridice	79100000-5	Achizitie directa	Contract	25.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
3.	Servicii protocol si reprezentare	15000000-8	Achizitie directa	Contract	15.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
4.	Alte servicii	98300000-6	Achizitie directa	Contract	300.000,00	Buget local	15.01.2025	31.12.2025	Online	Sârbu Camelia
TOTAL ART.BUG.20.30					365000,00					



Primar
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Intocmit,
Camelia SÂRBU