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Biblioteca Centrală Universitară "Eugen
Todoran"
Timişoara, Bd Vasile Pârvan nr. $4 A$
Tel fax: 0256494004, CUI 4250875

## Aprobat,

Director general,
Prof.univ.dr. Ve

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2024-Anexa privind achizitiile directe

| Nr.crt. | Denumire achizitie (*) | $\operatorname{cod}$ CPV (***) | Valoare estimata lei fara TVA | Sursa de finantare | Data estimata pentru initiere achizitie | Data estimata pt.finalizare achizitie | Modalitatea de derulare a procedurii de atribuire | Procedura stabilita |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| FURNITURI DE BIROU |  |  |  |  |  |  |  |  |
| 1 | Agende birou, calendare, agrafe metal, alonje. ascutitoare, autocolante tipizate-PSI, ace gamalie, banda adeziva, banda corectoare, biblioraft, caiet, calculator de birou, capsator, capse, condica, carton velin, dosare, decont de cheltuieli, decapsator, etichete chei, cutii arhivare, fluid corector, evidentiator, hartie copiator, folie protectie documente, lipici solid, mapa plastic, marker permanent, notes adeziv, pixuri. plicuri,perforator, radiera, registre de casa, registre intrariiesiri, rigla, sfoara bumbac, tus stampila, timbre postale, | 30199000-0 | 2.521,00 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| TOTAL | FURNITURI DE BIROU |  | 2.521,00 |  |  |  |  |  |

[^0]| 2 | Pachet materiale pentru curatenie | 39831240-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3 | Pachet produse curătenie (U.P.) | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 4 | Alcool sanitar | $33600000-6$ | Fonduri bugetare | $\operatorname{ian} .24$ | dec. 24 | online/offline | cumparare directa |
| 5 | Clor | 24311900-6 | Fonduri bugetare | $\operatorname{ian} .24$ | dec. 24 | online/offline | cumparare directa |
| 6 | Rezerva mop | 39812400-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 7 | Rezerva mop | 39812400-1 | Fonduri bugetare | $\operatorname{ian} .24$ | dec. 24 | onlinefoflline | cumparare directa |
| 8 | Coadã mop | 39831240-0 | Fonduri bugetare | $\operatorname{ian} .24$ | dec. 24 | online/offline | cumparare directa |
| 9 | Gâleatã cu storcător | 39224330-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 10 | Matura sorg | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 11 | Mâturả nuiele cu coadã | 39224100-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 12 | Dezinfectant WC | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 13 | Spray mobila | 39830000-9 | Fonduri bugetare | $\operatorname{ian} .24$ | dec. 24 | online/offline | cumparare directa |
| 14 | Spray pentru multisuprafetce | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 15 | Detergent automat pt masina spalat $8 \mathrm{~kg} / \mathrm{sac}$ | 39831200-8 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 16 | Detergent pentru vase 5L | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 17 | Solutie pt. geamuri 51 | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 18 | Solutie pentru pardoseli 51 | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 19 | Säpun lichid 51 | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 20 | Matura plastic cu faras | 39831240-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 21 | Faras plastic | 39224100-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 22 | Saci menajeri 240 I | 19640000-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |

## Pagina 2

| 23 | Saci menajeri 351 | 19640000-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 24 | Saci menajeri 120L | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 25 | Saci aspirator | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 26 | Manusi lucru | 18424000-7 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 27 | Manusi menaj | 18424000-7 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 28 | bureti vase 5 buc/set | 39220000-0 | Fonduri bugetare | ian 24 | dec 24 | online/oflline | cumparare directa |
| 29 | Mânuşi unicã folosinṭă | 18424000-7 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 30 | Lavete (3buc/set) | 39525100-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 31 | Lavete abrazive | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 32 | HARTIE IGIENICA ALBA PT DISPENSER | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 33 | Servetele albe de masa | 39220000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 34 | Servetele umede | 39220000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 35 | Prosoape hartie industriala 800 foi/rola eco | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 36 | Prosop de hartic | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 37 | Solutic pt curātat computerele | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 38 | Insecticid combatere insecte | 24452000-7 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 39 | Solutie sters suprafete lemn/metal | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 40 | Solutic pt curãtat ecranul | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 41 | spray curâtat monitor(laveta inclusa) | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 42 | spray cu jet de aer curãtat tastatura | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 43 | Halate de protectie femei si barbati | $33140000-3$ | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |


| 44 | Manusi manipulare din piele combinate cu material textil <br> rezistent | $33140000-3$ |  | Fonduri <br> bugetare | ian.24 | dec.24 | online/offline | cumparare directa |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 45 | Manusi de cauciuc pentru curatenie (din latex, lungime $\geq$ <br> $300 \mathrm{~mm})$ | $33140000-3$ |  | Fonduri <br> bugetare | ian. 24 | dec.24 | online/offline | cumparare directa |
| 46 | carpe de sters praf | $39525100-9$ |  | Fonduri <br> bugetare | ian.24 | dec.24 | online/offline | cumparare directa |
| TOTAL | MATERIALE PENTRU CURATENIE |  | 8403.36 |  |  |  |  |  |


|  | INCAIZIT, IL.LMINAT, SI FORTA MOTRICA |  |  |  |  |  |  |  |
| :---: | :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 47 | Servicii furnizare curent electric | $9323000-9$ |  | Fonduri <br> bugetare | ian.24 | dec.24 | online/offline | cumparare directa |
| 48 | Servicii furnizare agent termic primar pt incalzire | $9310000-5$ |  | Fonduri <br> bugetare | ian. 24 | dec.24 | online/offline | cumparare directa |
| TOTAL | INCALZIT, ILUMINAT, SI FORTA MOTRICA |  | $601.536,13$ |  |  |  |  |  |


|  | APA, CANAL SI SALUBRITATE |  |  |  |  |  |  |  |  |
| :---: | :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 49 | Servicii de colectare a gunoiului menajer | $90511200-4$ |  | Fonduri <br> bugetare | ian.24 | dec.24 | online/offline | cumparare directa |  |
| 50 | Servicii furnizare apá potabilà | $65110000-7$ |  | Fonduri <br> bugetare | ian.24 | dec.24 | online/offline | cumparare directa |  |
| TOTAL | APA, CANAL. SI SALUBRITATE |  | $33.433,61$ |  |  |  |  |  |  |


|  | POSTA, TELECOMINICATII, RADIO, TV, INTERNET |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 51 | Servicii poştale-curierat rapid | 64110000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 52 | Servicii postale | 64110000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 53 | Servicii de telefonie fixā şi internet | 72400000-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 54 | Servicii de transmitere date | 64210000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 55 | servicii hosting/domenii web | 72415000-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |


| MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 56 | ETICHETE 65/A4 38.1*21.2MM COLTURI ROTUNDE 100/TOP | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 57 | Etichete autoadezive polylaser $4 \times 2 \mathrm{~cm}$ | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 58 | Etichete autoadezive ZEBRA 4×2cm 2500buc/rola | 30199000-0 | Fonduri bugetare | ium. 24 | dec. 24 | online/omline | cumparaie directa |
| 59 | Etichete $210 \mathrm{mm*297mm} \mathrm{100buc/top}$ | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 60 | Etichete $210 \mathrm{mm*} 297 \mathrm{~mm}$ 100buc/top | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 61 | Etichete RFID -CARTE/SERIALE | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 62 | Etichete autoadezive rosii A4 31*14mm 120buc/coala 100buc/cut | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 63 | Etichete inseriate cu cod de bare $52.5 \times 29.7 \mathrm{~mm}$. ambalate in coli/topuri, 40buc/coalaA4 | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 64 | Etichete Zebra pt etichetarea obiectelor de inventar si mijloace fixe, 2500buc/rola | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 65 | Toner original HPCF217A pt imprimanta PRO M102A | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 66 | Toner imprimanta HP COLOR LASERJET CM1312 MFP albastru cod CB541A | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 67 | Toner imprimanta HP COLOR LASERJET CM1312 MFP rosu cod CB543A | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 68 | Toner imprimanta HP COLOR LASERJET CM1312 MFP galben cod CB542A | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 69 | Toner imprimanta HP COLOR LASERJET CM13I2 MFP negru cod CB540A | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 70 | Toner imprimanta LASERJET P2015n | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 71 | TONER IMPRIMANTA B222000 LEXMARK | 30125110-5 | Fonduri <br> bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 72 | Toner pentru imprimanta Lexmark MB2236adw (6000) pag) | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 73 | Toner original HP Q7553A Black pt imprimanta HP Laserjet P2015n | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |


| 74 | Toner negru laserJet Pro MFP M426 | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 75 | Toner original work centre 3025 negru, 3000 pg | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 76 | Toner canon i-sensys mf 754 cdw | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 77 | Toner original 78A pt imprimanta HP Laserjet 1536dnfMFP | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 78 | Toner original CE278A | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 79 | Toner compatibil CE278A | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | onlinefomline | cumparare directa |
| 80 | Toner Lexmark C925H2KG (C925), negru (black), original | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 81 | Toner Lexmark C925H2MG (C925), purpuriu (magenta), original | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 82 | Toner Lexmark C925H2CG (C925), azuriu (cyan), original | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/omline | cumparare directa |
| 83 | Toner Lexmark C925H2YG (C925), galben (yellow), original | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 84 | Pachet materiale | 30145000-7 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 85 | c925x 72 g cilindru | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 86 | c925×73g cilindru | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 87 | c925 $\times 7 \mathrm{4g}$ cilindru | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 88 | c925 $\times 75 \mathrm{~g}$ cilindru | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 89 | c925 $\times 76 \mathrm{~g}$ cilindru | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 90 | Toner MF643cdw Black | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 91 | Toner MF643cdw Cyan | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 92 | Toner MF643cdw Magenta | $30125110-5$ | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 93 | Toner MF643cdw Yellow | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 94 | Toner HP 1536dnf Black | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |


| 95 | Toner HP Mpf m477fnw Black | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 96 | Toner HP Mpf m477fnw Cyan | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 97 | Toner HP Mpf m477fnw Magenta | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 98 | Toner HP Mpf m477fnw Yellow | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 99 | Cartuş toner Lexmark C925 | 30125110-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 100 | Ribon Zebra YMCKO ZXP seria $3800033-840$ | 30192320-0 | Fonduri bugetare | jan. 24 | dec. 24 | onlinefoffline | cumparate directa |
| 101 | Ribbon cerneala Zebra negru serie ribbon part.Nr.02300GS06407 Description $64 \mathrm{~mm} * 74 \mathrm{~m}$ WAX RIBBON | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 102 | Ribbon cerneala Zebra negru serie ribbon part.Nr.02300GS06407 Description $64 \mathrm{~mm} * 74 \mathrm{~m}$ WAX RIBBON | 30125100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 103 | Ribon 5 PANEL YMCKO $200 \quad 800017-240$ | 30192320-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 104 | Ribon Zebra YMCKO ZC300 800300-350 EM | 30192320-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 105 | Card mifare 1K | 30162000-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 106 | Servicii acces program legislativ(LEXEXPERT) | 75111200-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 107 | Servicii intretinere program salarii | 75111200-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 108 | Servicii intretinere program contabilitate | 75111200-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 109 | Servicii intretinere casa de marcat | 75111200-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 110 | Servicii intretinere certificat digital | $75111200-9$ | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 111 | Servicii de tiparire Lecturn | 79810000-5 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 112 | Servicii de reparare si intretinere a sistemului informatic Aleph 500 | 72267000-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 113 | Servicii baze de date JSTOR | 72320000-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 114 | Servicii baze de date CEEOL | 72320000-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |


| 115 | Servicii Worldcat(OCLC) | 72320000-4 |  | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 116 | Servicii bancare tranzactii POS | 66110000-4 |  | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 117 | Servicii de tipârire și livrare vouchere | 79823000-9 |  | Fonduri bugetare | mai. 24 | dec. 24 | online/offline | cumparare directa |
| 118 | Servicii acordare pian | 98396000-5 |  | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 119 | Servicii de evaluare a locurilor de munca (d.p.d.v. al conditililor vatamatoare) | 71317000-3 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| TOTAL | MATERIALE SI PRESTARI DE SERVICII CI CARACTER FUNCTIONAL. |  | 37.815,13 |  |  |  |  | - |


|  | ALTE BUNIRI SI SERVICII PT.INTRETINERE SIFUNCTIONARE |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 120 | Piulite M6 | 44531000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 121 | Suruburi M6*20 | 44531000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 122 | Bandã izolatoare | 31651000-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 123 | Disc tâiere 125x1,5 | 32353100-3 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 124 | Disc polizare $125 \times 2.5$ | 32353100-3 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 125 | Fitinguri (robineți, nipluri etc), aerisitoare | 44167300-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 126 | Set burghie metal Ø1\%020 | 44512910-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 127 | Set biti stelati | 44512900-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 128 | Set dälti metal | 44512100-3 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 129 | Acumulator $12 \mathrm{v} / 18 \mathrm{ah}$ | 31000000-6 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 130 | Acumulator UPS ULTRACELL $12 \mathrm{~V} / 7 \mathrm{AH}$ | 31000000-6 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 131 | Acumulatori AA 4*2buc/set | 31000000-6 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 132 | Acumulatori AAA 4*2buc/set | 31000000-6 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |


| 133 | Alcool etilic | 24322510-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 134 | Alcool izopropilic | 24322500-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 135 | Apa distilata | 24316000-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 136 | Baterii AA | 31000000-6 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 137 | Baterii AAA 1.5 V | 31000000-6 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 138 | CUTTER MARE | 44100000-1 | Fonduri bugetare | ian 24 | dec 24 | online/offline | cumparare directa |
| 139 | Baterii AAA 1.5 V reincarcabile | 31000000-6 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 140 | CUTTER MARE 18 mm | 44100000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 141 | CUTTER MARE PROFESIONAL | 44100000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 142 | Cutter universal 18 mm | 44100000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 143 | Cutter | 44100000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 144 | Set lame | 44100000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 145 | LAME CUTTER MARE (10/SET) | 44512000-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 146 | Lamă bomfaier manual | 44511510-3 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 147 | Neon HPL-N-125 W/542 | 24111400-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 148 | Neon 18 W/840 | 24111400-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/oftline | cumparare directa |
| 149 | Conespand | 44530000-4 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 150 | Chituri, adezivi şi silicoane | 44831300-7 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 151 | Diverse materiale de construçiii. | 44190000-8 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 152 | Solutie desfundat tevi | 39830000-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 153 | Trafaleti, pensule | 44812400-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |


| 154 | Fir motocoasă $2.7 \mathrm{~mm} \times 15 \mathrm{~m}$ | 16310000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 155 | Ciocan | 44500000-5 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 156 | Pensula 20 mm | 39224210-3 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 157 | Roti pentru carucioare carti | 39110000-6 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 158 | Benzinã | 09132000-3 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 159 | Ulei pentru motor 2 Timpi | 09211100-2 | Fonduri bugetare | ian. 24 | dec. 24 | onlinc/ofllinc | cumparate directa |
| 160 | Rola smirghel | 14522300-9 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 161 | Role casa de marcat | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 162 | Pensule plate 5 cm | 39224210-3 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 163 | Role hârtie termica self-check $80 \mathrm{~mm} / 80 \mathrm{~m}$ | 30199000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 164 | Sare industrială pentru deszapezire $25 \mathrm{~kg} / \mathrm{sac}$ | 34927100-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 165 | Diverse materiale reparatii curente. | 44100000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 166 | sistem port-legitimatic la gat | 22456000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 167 | Servicii de medicina muncii | 85147000-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 168 | Servicii de verificare instalatic TVC1, control acces și efractie | 50343000-1 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 169 | Servicii de intretinere şi reparare instalații hidranți interiori şi exteriori, stațic hidrofor, verificare, incarrcare stingattoare | 50413200-5 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 170 | Servicii de întreţinere şi reparare instalații de încälzire/râcire | 50500000-0 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 171 | Servicii de intretinere si reparare a ferestrelor si usilor din termopan | 45453000-7 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 172 | Servicii de curătare pod, inclusiv servicii de alpinism utilitar pentru curatare fatada laterală | 90911000-6 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 173 | Servicii curatenie si igienizare dejectii aviare | 90900000-6 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 174 | Servicii de cadastru si publicitate imobiliara | 71354300-7 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |

Pagina 10

| 175 | Servicii de expertizã tehnicâ cladiri | 71319000-7 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 176 | Servicii de verificare şi intretinere grup generator | 50532100-4 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| 177 | Servicii de verificare a instalatiei electrice - tablouri electrice, prize, catarg si prize de pământ.Servicii de intretinere si reparare periodica a tablourilor electrice | 55500000-5 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 178 | Servicii revizic ascensor persoane | 50750000-7 |  | Fonduri bugetare | $\operatorname{ian} .24$ | dec. 24 | online/offline | cumparare directa |
| 179 | Servicii verificare, intretinere ascensor | $50750000-7$ |  | Fonduri bugetare | ian. 24 | dee 24 | online/offline | cumparare direct3 |
| 180 | Servicii hoteliere (de cazare) | 55100000-1 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 181 | Servicii verificare si intretinere Instalaţe de avertizare la incendiu + centrală (avertizori de fum) | 50413200-5 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 182 | Servicii de pazả si protectie | 79713000-5 |  | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 183 | Servicii intocmire certificat energetic pentru clãdiri | 71314300-5 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| 184 | Servicii de consultantã tehnicã pentru întabulãri clãdiri | 71354300-7 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 185 | Revizie şi Mentenantă Sistem de Detectie,Alarmare și Stingere Incendiu Novec 1230 | $75251110-4$ |  | Fonduri bugetare | feb. 24 | dec. 24 | online/ofline | cumparare directa |
| 186 | Servicii de curătenie profesionala | 90911000-6 |  | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 187 | Cablare Rack Server + switch configurare | 45000000-7 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/ofline | cumparare directa |
| 188 | Instalare si contigurare camere video si DVR de firma autorizata | 51314000-6 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/omline | cumparare directa |
| 189 | Servicii de verificare si reparare aparate de aer conditionat | 50800000-3 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 190 | Servicii de reparare si de intretinere usi glisante | 50800000-3 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| TOTAL | ALTE BUNURI SI SERVICII PT.INTRETINERE SI FUNCTIONARE |  | 282.502,52 |  |  |  |  |  |



| BUNURI DE NATURA OBIECTELOR DEINVENTAR |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 192 | Ups apc 850 Va | 31682530-4 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 193 | Aparat wireless Acces point:Unifi AP Pro | $32420000-3$ | Fonduri bugetare | feb. 24 | dec. 24 | online/ofline | cumparare directa |
| 194 | microfon sala | 32341000-5 | Fonduri bugetare | feb. 24 | dec. 24 | online/omline | cumparare directa |
| 195 | camera video filmare evenimente | 35125300-2 | Fonduri bugetare | feb, 24 | dec. 24 | online/offline | cumparare directa |
| 196 | HDD storage | 30233132-5 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 197 | Hdd Server IBM/DELL | 30233132-5 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 198 | Monitor 27" VGA/HDMI/D-PORT | 33195100-4 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 199 | P.C.(unitate centrala) | 48000000-8 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 200 | Laptop HP 245 G8, RAM 8GB, SDD 512GB, AMD Radeon Vega 8 Graphics, Win 10 | 30213100-6 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 201 | switch 8 porturi gigabit | 32420000-3 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 202 | Surse pc 550w | 30237000-9 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 203 | Scaune ergonomice | 39112000-0 | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| 204 | Scaune ergonomice | $39112000-0$ | Fonduri bugetare | feb. 24 | dec. 24 | online/ofline | cumparare directa |
| 205 | Scaun ergonomic | 39112000-1 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 206 | Scaun birou ergonomic | 39112000-0 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 207 | Scara aluminiu 4 trepte | 44423200-3 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 208 | Scara aluminiu $2 \times 9$ trepte | 44423200-3 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 209 | Scaune ergonomice birou | 39113000-7 | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |


| 210 | Suport pentru picioare | 39113700-4 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 211 | Camera web HD/FHD USB | 35125300-2 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 212 | Compresor Aer 25L | 42123000-7 | Fonduri bugetare | feb. 24 | dec. 24 | online/ofline | cumparare directa |
| 213 | Micrometru electronic | 44512000-2 | Fonduri bugetare | feb. 24 | dec. 24 | online/ofline | cumparare directa |
| 214 | CITITOR BARCOD-URI ZEBRA | 30216130-6 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 215 | Dulap lemn natur 2.10*0.90\% $50-11 \mathrm{P}$. | 39130000-2 | Fonduri bugetare | feb. 24 | dec 24 | online/ofline | cumparame directa |
| 216 | Scaun pliant | 39112000-0 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 217 | Sabot de lucru, piele naturalã (femei serviciu) | 18813300-4 | Fonduri bugetare | feb. 24 | dec. 24 | online/ofline | cumparare directa |
| 218 | Uniforma completa paznic iarna/vara (salopeta, bocanci. sapca, veste) | 18143000-3 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 219 | Ochelari de protectie 3M (protectie impotriva vapori, praf, aschii, scantei) | 33735100-2 | Fonduri bugetare | feb. 24 | dec. 24 | onlinc/offline | cumparare directa |
| 220 | Pelerină ploaic | 18420000-9 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 221 | Echipament curâtenie femei serviciu | 18143000-3 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 222 | Aspirator | 39713430-6 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 223 | Masina de insurubat electrica | 42622000-2 | Fonduri bugetare | feb. 24 | dec. 24 | online/oftline | cumparare directa |
| 224 | Menghinã de banc lucru | 44510000-8 | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| 225 | Lampã portabilả led (baterie) | 31521100-5 | Fonduri bugetare | feb. 24 | dec. 24 | online/oftline | cumparare directa |
| 226 | IMPRIMANTA Etichete | 30232110-8 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 227 | Multifunctionala laser color | 30232110-8 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 228 | Multifunctională laser monocrom | 30232110-8 | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| 229 | Dozator hartie igienica | 39514400-2 | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 230 | Scara aluminiu cu platforma pentru arhiva | 44423200-3 | Fonduri bugetare | feb. 24 | dec. 24 | online/ofline | cumparare directa |


| 231 | Incarcator acumulatori AAA si AA | 31158000-8 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 232 | lampa videoproiector | 31000000-6 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 233 | dozator sápun lichid | 39514400-2 |  | Fonduri bugetare | feb, 24 | dec. 24 | online/oflline | cumparare directa |
| 234 | Covoare antiderapante trepte 20bue/set | 39530000-6 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 235 | Multifunctionala laser A3 monocrom | 30232110-8 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| 236 | Imprimanta de etichete cotare documente | 30170000-1 |  | Fonduri bugetare | Teb. 24 | dec. 24 | online/ofllinc | cumparaie directa |
| 237 | Cárucioare transport documente | 34911100-7 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| TOTAL | BUNURI DE NATURA OBIECTELOR DE INVENTAR |  | 26.880,67 |  |  |  |  |  |


|  | DEPLASARI, DETASARI, TRANSFERARI |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 238 | Servicii transport monetar Trezorerie | 75111200-9 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |
| 239 | Servicii de transport aerian | 60420000-8 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 240 | Servicii de transport rutier - transport in comun (RATT) | 60112000-6 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 241 | Servicii de transport rutier - taximetrie | 60120000-5 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 242 | Servicii de transport feroviar | 60210000-3 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| TOTAL | DEPLASARI, DETASARI, TRANSFERARI |  | 840,34 |  |  |  |  |  |


|  | CARTI, PUBLICATII SI MATERIALE |  |  |  |  |  |  |  |
| :---: | :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DOCUMENTARE |  |  |  |  |  |  |  |  |


| PREGATIRE PROFESIONALA |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 244 | Cursuri de formare profesionala | 80530000-8 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 245 | Servicii instruire personal pentru utilizarea masinilor de legatoric | 80530000-8 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/ofline | cumparare directa |
| TOTAL | PREGATIRE PROFESIONALA |  | 1.706,72 |  |  |  |  |  |


|  | ALTE CHELTUIELI CU BUNURI SI SERVICII |  |  |  |  |  | . |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 246 | Cablu UTP Cat6.e 300M+ | 32421000-0 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 247 | Kit tastatura + mouse wireless | 30237460-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 248 | Tastatura/Mouse USB/WIFI | 30237460-1 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 249 | Placa de Baza PC | 30237140-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 250 | Placa de retea/wifi | $32422000-7$ | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 251 | Router cisco | 30237300-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 252 | Switch 48 porturi gigabit management | $32422000-7$ | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 253 | Stick 128 Gb | 30237300-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 254 | Stick 128 Gb Twin | 30237300-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 255 | Stick 16 GB | 30237300-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/oflline | cumparare directa |
| 256 | Stick USB 64GB | 30237300-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 257 | SSD 480/960 GB | 30237300-2 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 258 | Mixer audio-video | $32351000-8$ | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 259 | Memoric RAM PC | 30236111-3 | Fonduri bugetare | ian. 24 | dec. 24 | online/ofline | cumparare directa |
| 260 | Servicii de reciclare deseuri electrice (becuri, baterii, tonere) | 90511100-3 | Fonduri bugetare | feb. 24 | dec. 24 | online/oflline | cumparare directa |


| 261 | Servicii de reciclare tonere | 90511300-5 |  | Fonduri bugetare | feb, 24 | dec. 24 | online/offline | cumparare directa |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 262 | Servicii multiplicare chei | 98395000-8 |  | Fonduri bugetare | ian. 24 | dec. 24 | online/offline | cumparare directa |
| 263 | Servicii dezinsectic şi deratizare (pt 9000 mp , două treceri) | 90921000-9 |  | Fonduri bugetare | iun. 24 | dec. 24 | online/offline | cumparare directa |
| 264 | Service sisteme antiincendiu | 50610000-4 |  | Fonduri bugetare | feb, 24 | dec. 24 | online/offline | cumparare directa |
| 265 | Montare sistem anti pasari | 90721800-5 |  | Fonduri bugetare | feb. 24 | dec. 24 | online/offline | cumparare directa |
| 266 | Servicii consultanta achizitii publice(procedura simplificata) | 79418000-7 |  | Fonduri bugetare | feb, 24 | dec. 24 | onlinefoflline | cumparare directa |
| TOTAL | ALTE CHELTUIELI CU BUNURI SI SERVICII |  | 16.806,72 |  |  |  |  |  |
| TOTAL GENERAL |  |  | 1.105.066,75 |  |  |  |  |  |

Intocmit,
Ec.Adé

Sef serviciu Achiziții publice,
Ec. Bade:

Contabil ssef,
Ec.Rus


[^0]:    MATERIALE PENTRU CURATENIE

