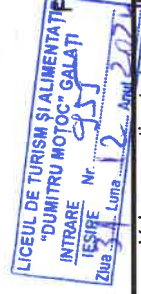


curs Euro: 4.9400 lei / 1 Euro

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE

FINAL - 2023



Nr. crt	Obiectului contractului/ Acordului-cadru	Cod CPV	Valoarea estimata lei		Valoarea estimata euro		Anunt de intentie daca este cazul	Procedura aplicata	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Persoana responsabila de procedura
			fara TVA	cu TVA	fara TVA	cu TVA					
1	Creion grafit		5,30	6,31	1,07	1,28	0	A.D.	03.01.2023	31.12.2023	Administrator
2	Dosar Incopciat		25,00	29,75	5,06	6,02	0	A.D.	03.01.2023	31.12.2023	Administrator
3	Plic c4		112,60	134,00	22,80	27,14	0	A.D.	03.01.2023	31.12.2023	Administrator
4	Cartus HP negru		68,91	82,00	13,95	16,60	0	A.D.	03.01.2023	31.12.2023	Administrator
5	Fisa magazine		50,42	60,00	10,21	12,15	0	A.D.	03.01.2023	31.12.2023	Administrator
6	Registru A4		54,96	65,40	11,13	13,24	0	A.D.	03.01.2023	31.12.2023	Administrator
7	Harlie copiator		2661,09	3166,70	538,69	641,05	0	A.D.	03.01.2023	31.12.2023	Administrator
8	Calendar perete A3		110,00	130,90	22,27	26,49	0	A.D.	03.01.2023	31.12.2023	Administrator
9	Folle protectie		217,25	258,53	43,98	52,34	0	A.D.	03.01.2023	31.12.2023	Administrator
10	Hub USB		79,00	94,01	16,00	19,03	0	A.D.	03.01.2023	31.12.2023	Administrator
11	Biblioraft		64,80	77,11	13,12	15,61	0	A.D.	03.01.2023	31.12.2023	Administrator
12	Bloc notes		12,00	14,28	2,43	2,90	0	A.D.	03.01.2023	31.12.2023	Administrator
13	Etichete autoadezive		137,70	163,86	27,87	33,17	0	A.D.	03.01.2023	31.12.2023	Administrator
14	Banda adeziva		55,98	66,62	11,34	13,50	0	A.D.	03.01.2023	31.12.2023	Administrator
15	Capse		10,00	11,90	2,02	2,41	0	A.D.	03.01.2023	31.12.2023	Administrator
16	Liner		8,00	9,52	1,62	1,93	0	A.D.	03.01.2023	31.12.2023	Administrator
17	Stoara bumbac		20,80	24,75	4,21	5,01	0	A.D.	03.01.2023	31.12.2023	Administrator
18	Harlie copiator A3		184,00	218,96	37,25	44,32	0	A.D.	03.01.2023	31.12.2023	Administrator
19	Lexmark toner		75,00	89,25	15,18	18,07	0	A.D.	03.01.2023	31.12.2023	Administrator
20	Toner work centre5222		110,00	130,90	22,27	26,49	0	A.D.	03.01.2023	31.12.2023	Administrator
21	Cartus xerox		55,00	65,45	11,13	13,25	0	A.D.	03.01.2023	31.12.2023	Administrator
22	Plic siliconic c 4		105,00	124,95	21,26	25,29	0	A.D.	03.01.2023	31.12.2023	Administrator
23	Plic c4 siliconic burduf		83,50	99,36	16,90	20,11	0	A.D.	03.01.2023	31.12.2023	Administrator
24	Toner Minolta		670,99	798,48	135,83	161,64	0	A.D.	03.01.2023	31.12.2023	Administrator
25	Bon consum		26,22	31,21	5,31	6,32	0	A.D.	03.01.2023	31.12.2023	Administrator
26	Registru intrari iesiri		103,36	123,00	20,92	24,90	0	A.D.	03.01.2023	31.12.2023	Administrator
27	Foi parcurs		23,36	27,80	4,73	5,63	0	A.D.	03.01.2023	31.12.2023	Administrator
28	Plic c 6		10,92	12,99	2,21	2,63	0	A.D.	03.01.2023	31.12.2023	Administrator
29	Rezerva cub harlie		97,48	116,00	19,73	23,48	0	A.D.	03.01.2023	31.12.2023	Administrator
30	TOTAL 20.01.01		5238,64	6233,98	1060,46	1261,95	0		03.01.2023	31.12.2023	
31	Bureti vase		5,30	6,31	1,08	1,29	0	A.D.	03.01.2023	31.12.2023	Administrator
32	Saci 160 l		179,80	213,97	36,40	43,32	0	A.D.	03.01.2023	31.12.2023	Administrator
33	Saci menaj 120 l		93,90	111,75	19,01	22,63	0	A.D.	03.01.2023	31.12.2023	Administrator
34	Lavete umede		83,50	99,37	16,91	20,13	0	A.D.	03.01.2023	31.12.2023	Administrator
35	Saci menaj 35 l		191,75	228,19	38,82	46,20	0	A.D.	03.01.2023	31.12.2023	Administrator

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			fara TVA	cu TV.	fara TVA	cu TVA					
36	Saci menaj 60 l		130,00	154,70	26,32	31,32	0	A.D.	03.01.2023	31.12.2023	Administrator
37	Hartie igienica		313,20	372,71	63,40	75,45	0	A.D.	03.01.2023	31.12.2023	Administrator
38	Dezinfectant 5 l		1606,90	1912,22	325,29	387,10	0	A.D.	03.01.2023	31.12.2023	Administrator
39	Prosop pliat verde		364,00	433,16	73,69	87,70	0	A.D.	03.01.2023	31.12.2023	Administrator
40	Odorizant camera		137,10	163,15	27,76	33,04	0	A.D.	03.01.2023	31.12.2023	Administrator
41	Rezerva ap. Odorizant		72,09	85,79	14,60	17,38	0	A.D.	03.01.2023	31.12.2023	Administrator
42	Sano antikalik 700ml		539,50	642,01	109,21	129,96	0	A.D.	03.01.2023	31.12.2023	Administrator
43	Manusi menaj		76,45	90,98	15,48	18,43	0	A.D.	03.01.2023	31.12.2023	Administrator
44	Axion pasta		28,85	34,34	5,84	6,95	0	A.D.	03.01.2023	31.12.2023	Administrator
45	Igienol 4 l		360,00	428,40	72,88	86,73	0	A.D.	03.01.2023	31.12.2023	Administrator
46	Deterg. Lichid Ajax		245,70	292,39	49,74	59,19	0	A.D.	03.01.2023	31.12.2023	Administrator
47	Deterg. Lichid rufe 1,5 l		98,00	116,62	19,84	23,61	0	A.D.	03.01.2023	31.12.2023	Administrator
48	Domestos 5 l		673,50	801,47	136,34	162,25	0	A.D.	03.01.2023	31.12.2023	Administrator
49	TOTAL 20.01.02		5199,56	6187,47	1052,55	1252,54	0	A.D.	03.01.2023	31.12.2023	
50	Consum en. Termica		189.424,19	225.414,79	38344,98	45630,53	0	A.D.	01.01.2023	31.12.2023	Administrator
51	Consum en. Electrica		18504,83	22020,75	3745,92	4457,65	0	A.D.	01.01.2023	31.12.2023	Administrator
52	TOTAL 20.01.03		207.929,02	247.435,53	42.090,90	50.088,18	0		03.01.2023	31.12.2023	
53	Consum apa-canal		22004,45	26185,30	4454,35	5300,68	0	A.D.	01.01.2023	31.12.2023	Administrator
54	Consum salubritate		16668,60	19835,64	334,21	4015,31	0	A.D.	01.01.2023	31.12.2023	Administrator
55	TOTAL 20.01.04		38673,05	46020,92	7828,56	9315,99	0		03.01.2023	31.12.2023	
56	Transport persoane		1289,00	1289,00	260,94	260,94	0	A.D.	03.01.2023	31.12.2023	
57	TOTAL 20.01.07		1289,00	1289,00	260,94	260,94	0		03.01.2023	31.12.2023	
58	Internet		14209,68	16909,52	2876,46	3422,99	0	A.D.	01.01.2023	31.12.2023	Administrator
59	Telecomunicatii		2536,84	3018,84	513,53	611,10	0	A.D.	01.01.2023	31.12.2023	Administrator
60	TOTAL 20.01.08		16746,52	19928,35	3389,99	4034,09	0		03.01.2023	31.12.2023	
61	Materiala si prestari servicii cu caracter functional (paza)		89505,61	106511,67	18118,55	21561,08	0	A.D.	03.01.2023	31.12.2023	Administrator
62	TOTAL 20.01.09		89505,61	106511,67	18118,55	21561,08	0		03.01.2023	31.12.2023	Administrator
63	Robinet gaz		40,56	48,27	8,21	9,77	0	A.D.	03.01.2023	31.12.2023	Administrator
64	Robinet radiator tur		190,95	227,23	38,66	46,01	0	A.D.	03.01.2023	31.12.2023	Administrator
65	Diluant		50,40	59,98	10,13	12,06	0	A.D.	03.01.2023	31.12.2023	Administrator
66	Trafalet rola		13,28	15,81	2,69	3,21	0	A.D.	03.01.2023	31.12.2023	Administrator
67	Var lavabil int.15l+2.5		112,59	133,99	22,80	27,14	0	A.D.	03.01.2023	31.12.2023	Administrator
68	Radiator otel		423,46	503,92	85,72	102,01	0	A.D.	03.01.2023	31.12.2023	Administrator
69	Burghiu		19,60	23,33	3,97	4,73	0	A.D.	03.01.2023	31.12.2023	Administrator
70	Banda izoler		33,58	39,96	6,80	8,10	0	A.D.	03.01.2023	31.12.2023	Administrator
71	Banda adeziva		84,00	99,96	17,01	20,25	0	A.D.	03.01.2023	31.12.2023	Administrator
72	Maner metal		117,51	139,84	23,79	28,31	0	A.D.	03.01.2023	31.12.2023	Administrator
73	Cilindru uni		140,76	167,51	28,50	33,92	0	A.D.	03.01.2023	31.12.2023	Administrator
74	Sina pvc		176,40	209,92	35,71	42,50	0	A.D.	03.01.2023	31.12.2023	Administrator

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			fara TVA	cu TVA	fara TVA	cu TVA					
75	Sifon flexibil		116,00	138,04	23,49	27,96	0	A.D.	03.01.2023	31.12.2023	Administrator
76	Diblu		15,34	18,26	3,11	3,70	0	A.D.	03.01.2023	31.12.2023	Administrator
77	Adeziv		118,92	141,52	24,08	28,66	0	A.D.	03.01.2023	31.12.2023	Administrator
78	Var lavabil		126,05	150,00	25,52	30,37	0	A.D.	03.01.2023	31.12.2023	Administrator
79	Glet		71,84	85,49	14,55	17,32	0	A.D.	03.01.2023	31.12.2023	Administrator
80	Robinet Fredo		238,48	283,80	48,28	57,46	0	A.D.	03.01.2023	31.12.2023	Administrator
81	Robinet colt		152,76	181,79	30,93	36,81	0	A.D.	03.01.2023	31.12.2023	Administrator
82	Robinet flotor		184,90	220,04	37,43	44,55	0	A.D.	03.01.2023	31.12.2023	Administrator
83	Pensula		17,58	20,92	3,56	4,24	0	A.D.	03.01.2023	31.12.2023	Administrator
84	Sare antiderapanta		85,41	101,64	17,29	20,58	0	A.D.	03.01.2023	31.12.2023	Administrator
85	Priza		87,60	104,25	17,74	21,11	0	A.D.	03.01.2023	31.12.2023	Administrator
86	Prelungitor 1,5m cu usb		321,05	382,05	64,99	77,34	0	A.D.	03.01.2023	31.12.2023	Administrator
87	Mufe		51,33	61,09	10,39	12,37	0	A.D.	03.01.2023	31.12.2023	Administrator
88	Silicon sanitar		104,60	124,48	21,18	25,21	0	A.D.	03.01.2023	31.12.2023	Administrator
89	Manusi sudor		27,06	32,21	5,48	6,53	0	A.D.	03.01.2023	31.12.2023	Administrator
90	Manusi latex		52,92	62,98	10,72	12,76	0	A.D.	03.01.2023	31.12.2023	Administrator
91	Panza b		25,08	29,85	5,08	6,05	0	A.D.	03.01.2023	31.12.2023	Administrator
92	Benzina		100,00	119,00	20,25	24,10	0	A.D.	03.01.2023	31.12.2023	Administrator
93	Deplasare Director		75,00	89,25	15,19	18,08	0	A.D.	03.01.2023	31.12.2023	Administrator
94	Inalta tensiune simbol		34,35	40,88	6,96	8,29	0	A.D.	03.01.2023	31.12.2023	Administrator
95	Set burghiu 13 bucati		35,21	41,90	7,13	8,49	0	A.D.	03.01.2023	31.12.2023	Administrator
96	Set perii bormasina		10,88	12,95	2,21	2,63	0	A.D.	03.01.2023	31.12.2023	Administrator
97	Benzi sleuire		16,82	20,02	3,41	4,06	0	A.D.	03.01.2023	31.12.2023	Administrator
98	Lubrifiant multifunctional		57,94	68,95	11,73	13,96	0	A.D.	03.01.2023	31.12.2023	Administrator
99	Spray metalic		36,94	43,96	7,48	8,91	0	A.D.	03.01.2023	31.12.2023	Administrator
100	Banda uz general		25,15	29,93	5,10	6,07	0	A.D.	03.01.2023	31.12.2023	Administrator
101	Pasta reparatii		161,36	192,02	32,67	38,88	0	A.D.	03.01.2023	31.12.2023	Administrator
102	Grebla		56,66	67,43	11,47	13,65	0	A.D.	03.01.2023	31.12.2023	Administrator
103	Disc talat		45,20	53,79	9,15	10,89	0	A.D.	03.01.2023	31.12.2023	Administrator
104	Rola panza abraziva		14,52	17,28	2,94	3,50	0	A.D.	03.01.2023	31.12.2023	Administrator
105	Coadla unelte		24,02	28,59	4,87	5,80	0	A.D.	03.01.2023	31.12.2023	Administrator
106	Panze u		31,68	37,70	6,42	7,64	0	A.D.	03.01.2023	31.12.2023	Administrator
107	Mentenanata supr.video		2100,00	2499,00	425,11	505,88	0	A.D.	03.01.2023	31.12.2023	Administrator
108	Gazduire site		175,92	209,36	35,62	42,39	0	A.D.	03.01.2023	31.12.2023	Administrator
109	Servicii RSTVI		3035,53	3612,27	614,48	731,24	0	A.D.	03.01.2023	31.12.2023	Administrator
110	Reparatii stampile		63,03	75,01	12,76	15,19	0	A.D.	03.01.2023	31.12.2023	Administrator
111	Verificare hidranti		1400,00	1666,00	283,40	337,5	0	A.D.	03.01.2023	31.12.2023	Administrator
112	Verificat stingatoare		687,50	818,12	139,17	15,62	0	A.D.	03.01.2023	31.12.2023	Administrator
113	Mentenanata echip. it		490,00	583,10	99,19	118,04		A.D.	03.01.2023	31.12.2023	Administrator

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			fara TVA	cu TVA	fara TVA	cu TVA					
114	Abonament Lexnavigator		1178,62	1402,56	238,59	283,93	0	A.D.	03.01.2023	31.12.2023	Administrator
115	Program contabilitate		6000,00	7140,00	1214,58	1445,35	0	A.D.	03.01.2023	31.12.2023	Administrator
116	Dezinsectie , deratizare		4170,11	4982,43	844,16	1004,55	0	A.D.	03.01.2023	31.12.2023	Administrator
117	Mentenananta punct termic		2376,65	2828,21	481,11	572,52	0	A.D.	03.01.2023	31.12.2023	Administrator
118	Taxa aviz de functionare		336,14	400,00	68,05	80,98	0	A.D.	03.01.2023	31.12.2023	Administrator
119	Cap robinet rotativ		441,00	524,79	89,28	106,25	0	A.D.	03.01.2023	31.12.2023	Administrator
120	Taxa Primarie avize		59,27	70,53	12,00	14,28	0	A.D.	03.01.2023	31.12.2023	Administrator
121	Sennatura electronica		354,00	421,26	71,66	85,28	0	A.D.	03.01.2023	31.12.2023	Administrator
122	Deplasare Nita Aurelia		230,26	274,00	46,62	55,48	0	A.D.	03.01.2023	31.12.2023	Administrator
123	Material perdea si draperie		815,13	970,00	165,01	196,37	0	A.D.	03.01.2023	31.12.2023	Administrator
124	Alte servicii		59,13	70,36	11,97	14,25	0	A.D.	03.01.2023	31.12.2023	Administrator
125	Editare diplome		683,10	812,89	138,28	164,56	0	A.D.	03.01.2023	31.12.2023	Administrator
126	Mentenanata copiator Konica		979,00	1165,01	198,18	235,84	0	A.D.	03.01.2023	31.12.2023	Administrator
127	Fileu cu clip		24,00	28,56	4,86	5,79	0	A.D.	03.01.2023	31.12.2023	Administrator
128	Sort de cauciuc		20,29	24,15	4,11	4,89	0	A.D.	03.01.2023	31.12.2023	Administrator
129	Mat. Sustinere atestat		969,08	1058,10	196,17	233,45	0	A.D.	03.01.2023	31.12.2023	Administrator
130	Desfundare canalizare		592,41	704,96	119,93	142,72	0	A.D.	03.01.2023	31.12.2023	Administrator
131	Verificare impamantare		855,00	1017,45	173,08	205,97	0	A.D.	03.01.2023	31.12.2023	Administrator
132	Lubrifiant universal		86,91	103,43	17,60	20,95	0	A.D.	03.01.2023	31.12.2023	Administrator
133	Baterii AA		134,06	159,54	27,14	32,30	0	A.D.	03.01.2023	31.12.2023	Administrator
134	Prelungitor sanitar		26,88	31,99	5,45	6,49	0	A.D.	03.01.2023	31.12.2023	Administrator
135	Grund gri 4 l		168,04	199,97	34,02	40,49	0	A.D.	03.01.2023	31.12.2023	Administrator
136	Rola poliacril		30,22	35,97	6,12	7,29	0	A.D.	03.01.2023	31.12.2023	Administrator
137	Mufa rj45		22,00	26,18	4,46	5,31	0	A.D.	03.01.2023	31.12.2023	Administrator
138	Vopsea alba		63,01	74,99	12,76	15,19	0	A.D.	03.01.2023	31.12.2023	Administrator
139	Lacat		62,68	74,59	12,69	15,11	0	A.D.	03.01.2023	31.12.2023	Administrator
140	Racord fix c		99,06	117,89	20,06	23,88	0	A.D.	03.01.2023	31.12.2023	Administrator
141	Electrozi		245,68	292,36	49,74	59,19	0	A.D.	03.01.2023	31.12.2023	Administrator
142	Disc 230		24,45	29,10	4,95	5,89	0	A.D.	03.01.2023	31.12.2023	Administrator
143	Stecher ceramic		18,36	21,85	3,72	4,43	0	A.D.	03.01.2023	31.12.2023	Administrator
144	Burghiu SDS8		35,49	42,24	7,19	8,56	0	A.D.	03.01.2023	31.12.2023	Administrator
145	Banda teflon gaz		17,58	20,92	3,56	4,24	0	A.D.	03.01.2023	31.12.2023	Administrator
146	Perte sarma		19,12	22,76	3,87	4,61	0	A.D.	03.01.2023	31.12.2023	Administrator
147	Racord rapid		66,04	78,59	13,37	15,91	0	A.D.	03.01.2023	31.12.2023	Administrator
148	Ulei 2 timpi		33,83	40,26	6,85	8,16	0	A.D.	03.01.2023	31.12.2023	Administrator
149	Cablu		134,00	159,46	27,13	32,29	0	A.D.	03.01.2023	31.12.2023	Administrator
150	Grebila cu coada frunze		113,36	134,90	22,95	27,31	0	A.D.	03.01.2023	31.12.2023	Administrator

Nr. crt	Obiectului contractului/ Acordului-cadru	Cod CPV	Valoarea estimata lei		Valoarea estimata euro		Anunt de intentie daca este cazul	Procedura aplicata	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Persoana responsabila de procedura
			fara TVA	cu TVA	fara TVA	cu TVA					
151	Niplu		21,90	26,07	4,44	5,29	0	A.D.	03.01.2023	31.12.2023	Administrator
152	Mosor cu fir		28,66	34,11	5,81	6,92	0	A.D.	03.01.2023	31.12.2023	Administrator
153	Set pistol stropit		33,08	39,37	6,70	7,98	0	A.D.	03.01.2023	31.12.2023	Administrator
154	vopsea maro 4 litri		206,70	245,98	41,85	49,81	0	A.D.	03.01.2023	31.12.2023	Administrator
155	Fir motoacoasa		26,52	31,56	5,37	6,39	0	A.D.	03.01.2023	31.12.2023	Administrator
156	Spuma manual db		35,30	42,01	7,15	8,51	0	A.D.	03.01.2023	31.12.2023	Administrator
157	Teu PP		51,35	61,11	10,40	12,38	0	A.D.	03.01.2023	31.12.2023	Administrator
158	Dozator sapun lichid		136,11	161,97	27,56	32,80	0	A.D.	03.01.2023	31.12.2023	Administrator
159	Vopsea ocru 4 l		103,35	122,99	20,93	24,91	0	A.D.	03.01.2023	31.12.2023	Administrator
160	Vopsea alba 2,5 l		67,21	79,98	13,61	16,20	0	A.D.	03.01.2023	31.12.2023	Administrator
161	Color var		23,50	27,97	4,76	5,67	0	A.D.	03.01.2023	31.12.2023	Administrator
162	Matura milady		67,10	79,85	13,59	16,18	0	A.D.	03.01.2023	31.12.2023	Administrator
163	Coadă lemn		41,90	49,87	8,49	10,11	0	A.D.	03.01.2023	31.12.2023	Administrator
164	Maner telescopic trafalet		134,32	159,84	27,19	32,36	0	A.D.	03.01.2023	31.12.2023	Administrator
165	Corp iluminat		943,26	1122,48	190,95	227,23	0	A.D.	03.01.2023	31.12.2023	Administrator
166	Disc taiat		23,50	27,97	4,76	5,67	0	A.D.	03.01.2023	31.12.2023	Administrator
167	Burghiu SDS 10		22,10	26,30	4,48	5,34	0	A.D.	03.01.2023	31.12.2023	Administrator
168	Stecher cauciuc		32,20	38,32	6,52	7,76	0	A.D.	03.01.2023	31.12.2023	Administrator
169	Tub led 9 w		212,50	252,88	43,02	51,20	0	A.D.	03.01.2023	31.12.2023	Administrator
170	Tub led 18w		237,50	282,63	48,08	57,22	0	A.D.	03.01.2023	31.12.2023	Administrator
171	Amortizor omega alb		1136,97	1353,00	230,16	273,89	0	A.D.	03.01.2023	31.12.2023	Administrator
172	Acumulator camere video		513,03	610,51	103,86	123,60	0	A.D.	03.01.2023	31.12.2023	Administrator
173	Servicii medicina muncii		1302,00	1302,00	263,57	263,57	0	A.D.	03.01.2023	31.12.2023	Administrator
174	Dispenser prosop pliat		205,90	245,03	41,68	49,60	0	A.D.	03.01.2023	31.12.2023	Administrator
175	TOTAL 20.01.30		38775,00	46142,24	7849,19	9340,54	0		03.01.2023	31.12.2023	
176	Lanterna reic. Led		252,00	299,88	51,02	60,72	0	A.D.	03.01.2023	31.12.2023	Administrator
177	Cheie fixa dubla		27,20	32,37	5,51	6,56	0	A.D.	03.01.2023	31.12.2023	Administrator
178	Cheie combinata fixa		20,22	24,07	4,10	4,88	0	A.D.	03.01.2023	31.12.2023	Administrator
179	Cleste sfic 180mm lopex		18,36	21,85	3,72	4,43	0	A.D.	03.01.2023	31.12.2023	Administrator
180	Cleste falci alungite		11,90	14,17	2,41	2,87	0	A.D.	03.01.2023	31.12.2023	Administrator
181	Ciocan forjare 1500g		33,29	39,62	6,74	8,02	0	A.D.	03.01.2023	31.12.2023	Administrator
182	Ruleta Stanley 5 m		21,80	25,95	4,42	5,26	0	A.D.	03.01.2023	31.12.2023	Administrator
183	Cleste levi cu gura la 45 forma s		81,50	96,99	16,50	19,64	0	A.D.	03.01.2023	31.12.2023	Administrator
184	Inventor sudura Hyundai		430,25	512,00	87,10	103,65	0	A.D.	03.01.2023	31.12.2023	Administrator
185	Masca sudura Hyundai		134,50	160,06	27,23	32,41	0	A.D.	03.01.2023	31.12.2023	Administrator
186	Portavoce		235,00	279,65	47,57	56,61	0	A.D.	03.01.2023	31.12.2023	Administrator
187	Raft Bricol gri		1048,74	1248,00	212,30	252,64	0	A.D.	03.01.2023	31.12.2023	Administrator
188	Stingator G 2		175,00	208,25	35,43	42,17	0	A.D.	03.01.2023	31.12.2023	Administrator

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189	Stingator P 6		763,00	907,97	154,46	183,81	0	A.D.	03.01.2023	31.12.2023	Administrator
190	TOTAL 20.05.30		3252,78	3870,80	658,46	783,57	0		03.01.2023	31.12.2023	
191	Pregatire profesionala		1762,19	2097,00	356,72	424,50	0	A.D.	03.01.2023	31.12.2023	
192	TOTAL 20.13.00		1762,19	2097,00	356,72	424,50	0		03.01.2023	31.12.2023	
193	Compleu salopete		605,04	720,00	122,48	145,76	0	A.D.	03.01.2023	31.12.2023	Administrator
194	Pantaloni cu pieptar Daria gri		98,00	116,62	19,84	23,61	0	A.D.	03.01.2023	31.12.2023	Administrator
195	Iacheta Daria gri		90,00	107,10	18,22	21,69	0	A.D.	03.01.2023	31.12.2023	Administrator
196	TOTAL 20.30.30		793,05	943,72	160,54	191,05	0		03.01.2023	31.12.2023	
197	Ajutoare sociale		60810,93	72365,00	12309,91	14648,80	0		03.01.2023	31.12.2023	
198	TOTAL 57.02		60810,93	72365,00	12309,91	14648,80	0		03.01.2023	31.12.2023	
199	Burse		64047,06	76216,00	12965,00	15428,35	0		03.01.2023	31.12.2023	
200	TOTAL 59.01.00		64047,06	76216,00	12965,00	15428,35	0				
201	TOTAL GENERAL		533816,54	635241,68	108060,03	128591,44	0				

Intocmit,
Pelin Cristian



Verificat,
Bujor Iordana

APROBAT

DIRECTOR

PROF. GAVRILA CORINA



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE

curs Euro: 4.9400 lei / 1 Euro

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			fara TVA	cu TVA	fara TVA	cu TVA					
1	Carburanti si lubrifianti		882,36	1050,00	178,62	212,56		A.D.	03.01.2023	31.12.2023	Administrator
2	TOTAL 20.01.05		882,36	1050,00	178,62	212,56					
3	Alte bunurisi servicii pentru intretinere si functionare		1372,80	1633,63	277,90	330,71		A.D.	03.01.2023	31.12.2023	Administrator
4	TOTAL 20.01.30		1372,80	1633,63	277,90	330,71					
5	TOTAL GENERAL		2255,16	2683,63	456,52	543,27					

Intocmit,
PELIN Cristian

Verificat,
BUJOR Iordana

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