

SPITALUL CLINIC "DR. CANTACUZINO"



CHELTUIELI CENTRALIZATOR PE ANUL 2020
30.04.2020

DIRECTOR FIN.-CONTABIL
EC. BUZAȘU VALENTINA

SPITALUL CLINIC DR. I. CANTACUZINO
Str. Ion Movilă Nr. 5-7, Sector 2, București

Nr.
Ziua Luna Anul

30.04.2020						
NR. CRT.	ARTICOL BUGETAR				DENUMIREA GRUPEI	MII LEI
1	2	3	4	5	6	
		20		20. TITLUL II - BUNURI SI SERVICII		
		01		Bunuri si servicii	12,685	
1			01	Furnituri de birou	180	
2			02	Materiale pentru curătenie	445	
3			03	Iluminat, încălzit și forță motrică	3,430	
4			04	Apă, canal și salubritate	1,170	
5			05	Carburanți și lubrifanți	40	
6			06	Piese de schimb	830	
7			07	Transport	0	
8			08	Poștă, telecomunicații, radio, TV, Internet	80	
9			09	Materiale și prestări de servicii cu caracter funcțional	4,130	
10			30	Alte bunuri și servicii pentru întreținere și funcționare	2,380	
		02		Reparații curente	599	
		03		Hrană	1,920	
11			01	Hrană pentru oameni	1,920	
12			02	Hrană pentru animale	0	
		04		Medicamente și materiale sanitare	15,971	
13			01	Medicamente	10,840	
14			02	Materiale sanitare	3,641	
15			03	Reactivi	680	
16			04	Dezinfectanți	810	
		05		Bunuri de natura obiectelor de inventar	1,080	
17			01	Uniforme și echipament	40	
18			03	Lenjerie și accesorii de pat	200	
19			30	Alte obiecte de inventar	840	
		06		Deplasări, detașări, transferări		
20			01	Deplasări interne, detașări, transferări	8	
21			02	Deplasări înstrăinătate	0	
		09		Materiale de laborator	260	

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020

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Anexa privind achizițiile directe

ANEXA 1

Cod unic de identificare	DENUMIRE	COD CPV	Valoare estimata cu TVA	SURSA DE FINANTARE	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFFLINE	Persoana responsabila cu achizitia
	1	2	3		6	7		
	FURNITURI DE BIROU							
FB1	Registre din hartie sau din carton	22810000-1	500,00	Art. 20.01.01 CASMB				Popa Bogdan
	SUBTOTAL CPV		500,00		03.01.2020	31.12.2020		
FB2	Registre, registre contabile, clasoare, formulare si alte articole imprimate de papetarie din hartie sau din carton	22800000-8	0,00	VP				
	SUBTOTAL CPV		0,00					
FB3	Registre contabile	22813000-2	1.000,00	VP	03.01.2020	31.12.2020		
	SUBTOTAL CPV		1.000,00	CASMB				
FB4	Chitanțiere	22814000-9	2.000,00	VP	03.01.2020	31.12.2020		
	SUBTOTAL CPV		1.780,00	CASMB				
FB5	Post-it	22816300-6	4.780,00	CASMB	03.01.2020	31.12.2020		
	SUBTOTAL CPV		20,00	CASMB				
	SUBTOTAL CPV		100,00	VP				
FB6	Formulare	22820000-4	3.800,00	CASMB	03.01.2020	31.12.2020		
	SUBTOTAL CPV		1.400,00	VP				
	SUBTOTAL CPV		5.200,00		03.01.2020	31.12.2020		

FB7	Formulare comerciale	22822000-8	0,00	VP					
	SUBTOTAL CPV		1.000,00	CASMB					
FB8	Formulare comerciale continue	22822100-9	1.000,00		03.01.2020	31.12.2020			
			74,00	CASMB					
	SUBTOTAL CPV		100,00	VP					
FB9	Caiete de exercitii	22830000-7	174,00		03.01.2020	31.12.2020			
			47,00	CASMB					
	SUBTOTAL CPV		1.000,00	VP					
FB10	Dosare	22852000-7	1.047,00		03.01.2020	31.12.2020			
			540,00	CASMB					
	SUBTOTAL CPV		2.000,00	VP					
FB11	Coperti de dosar	22852100-8	2.540,00		03.01.2020	31.12.2020			
			10,00	CASMB					
	SUBTOTAL CPV		100,00	VP					
FB12	Hartie sau carton fotosensibile	22993100-8	110,00		03.01.2020	31.12.2020			
			500,00	CASMB					
	SUBTOTAL CPV		250,00	VP					
FB13	Cartuse de toner	30125100-2	750,00		03.01.2020	31.12.2020			
			5.300,00	CASMB					
	SUBTOTAL CPV		3.800,00	VP					
FB14	Toner pentru fotocopiere	30125120-8	9.100,00		03.01.2020	31.12.2020			
			1.000,00	CASMB					
	SUBTOTAL CPV		1.000,00						
FB15	Calculatoare de buzunar	30141100-0	40,00		03.01.2020	31.12.2020			
			500,00	CASMB					
	SUBTOTAL CPV		540,00	VP					
FB16	Accesorii de birou	30192000-1	100,00		03.01.2020	31.12.2020			
			500,00	CASMB					
	SUBTOTAL CPV		600,00	VP					
FB17	Radlere	30192100-2	10,00		03.01.2020	31.12.2020			
			50,00	CASMB					
	SUBTOTAL CPV		60,00	VP					
FB18	Cartuse de cerneala	30192113-6	3.900,00		03.01.2020	31.12.2020			
			1.000,00	CASMB					
	SUBTOTAL CPV		4.900,00	VP					
FB19	Tusiere	30192111-2	500,00		03.01.2020	31.12.2020			
			500,00	CASMB					
	SUBTOTAL CPV		500,00						
FB20	Pixuri	30192121-5	1.500,00		03.01.2020	31.12.2020			
				CASMB					

	SUBTOTAL CPV		400,00 VP						
FB21	Carioaca	30192123-9	1.900,00 CASMB	03.01.2020	31.12.2020				
	SUBTOTAL CPV		135,00 VP						
FB22	Creioane	30192130-1	635,00 CASMB	03.01.2020	31.12.2020				
	SUBTOTAL CPV		100,00 VP						
FB23	Ascultori de creioane	30192133-2	113,92 CASMB	03.01.2020	31.12.2020				
	SUBTOTAL CPV		20,00 VP						
FB24	Stampile cu text	30192153-8	520,00 CASMB	03.01.2020	31.12.2020				
	SUBTOTAL CPV		500,00 CASMB						
FB25	corectoare	30192160-0	500,00 CASMB	03.01.2020	31.12.2020				
	SUBTOTAL CPV		100,00 CASMB						
FB26	Papetarie	30192700-8	100,00 CASMB	03.01.2020	31.12.2020				
	SUBTOTAL CPV		9.400,00 CASMB						
FB27	Capse	30197110-0	3.500,00 VP	03.01.2020	31.12.2020				
	SUBTOTAL CPV		12.900,00						
	SUBTOTAL CPV		65,00 CASMB						
FB28	Biblorafuri	30197210-1	400,00 VP	03.01.2020	31.12.2020				
	SUBTOTAL CPV		465,00						
	SUBTOTAL CPV		200,00 CASMB						
FB29	Agrafe de birou	30197220-4	1.500,00 VP	03.01.2020	31.12.2020				
	SUBTOTAL CPV		1.700,00						
	SUBTOTAL CPV		56,00 CASMB						
FB30	Capsatoare	30197320-5	400,00 VP	03.01.2020	31.12.2020				
	SUBTOTAL CPV		466,00						
	SUBTOTAL CPV		500,00 CASMB						
FB31	Decapsatoare	30197321-2	1.500,00 VP	03.01.2020	31.12.2020				
	SUBTOTAL CPV		2.000,00						
	SUBTOTAL CPV		500,00 CASMB						
FB32	Perforatoare	30197330-8	50,00 VP	03.01.2020	31.12.2020				
	SUBTOTAL CPV		650,00						
	SUBTOTAL CPV		200,00 CASMB						
	SUBTOTAL CPV		50,00 VP						
FB33	Hartie pentru scris	30197620-8	250,00 CASMB	03.01.2020	31.12.2020				
	SUBTOTAL CPV		1.000,00 CASMB						
	SUBTOTAL CPV		0,00 VP						

	SUBTOTAL CPV			1.000,00		03.01.2020	31.12.2020		
FB34	Hartie pentru tiparit	30197630-1	400,00	CASMB					
	SUBTOTAL CPV		12.726,00	VP					
FB35	Indigo	30199110-4	13.126,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		70,00	CASMB					
FB36	Picuri	30199230-1	70,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		20,00	CASMB					
	SUBTOTAL CPV		50,00	VP					
FB37	Formulare continue	30199340-5	70,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		1.000,00	VP					
	SUBTOTAL CPV		1.000,00						
FB38	Bibliografuri, mape de corespondenta, claseare si articole similare	30199500-5	300,00	CASMB		03.01.2020	31.12.2020		
	SUBTOTAL CPV		1.500,00	VP					
FB39	CD ROM	30237380-6	1.800,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		84,00	CASMB					
	SUBTOTAL CPV		130,00	VP					
FB40	Panouri de informare	35261000-1	214,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		300,00	CASMB					
FB41	Cartuse	35331500-8	300,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		10.645,08	CASMB					
	SUBTOTAL CPV		0,00	VP					
FB42	Rechizite scolare	39162110-9	10.645,08			03.01.2020	31.12.2020		
	SUBTOTAL CPV		620,00	CASMB					
	SUBTOTAL CPV		20,00	VP					
FB43	Tavi de distribuite a corespondentei si articole de birou	39260000-2	640,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		200,00	CASMB		03.01.2020	31.12.2020		
FB44	Rigle	39292500-0	200,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		0,00	CASMB					
	SUBTOTAL CPV		50,00	VP					
FB45	Registre	42512510-6	50,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		500,00	CASMB					
	SUBTOTAL CPV		1.000,00	VP					
FB46	Banda adeziva	44424200-0	1.500,00			03.01.2020	31.12.2020		
	SUBTOTAL CPV		440,00	VP					
	SUBTOTAL CPV		100,00	CASMB					
	SUBTOTAL CPV		540,000			03.01.2020	31.12.2020		

FB47	Hartie termografica	30197641-1	200,000	CASMB					
			125,000	VP					
	SUBTOTAL CPV		325,000		03.01.2020	31.12.2020			
FB48	Benzi impregnate cu cerneala	30192300-4	105,000	CASMB					
			104,000	VP					
	SUBTOTAL CPV		209,000		03.01.2020	31.12.2020			
FB49	Suport de agrafe de birou	30197221-1	500,000	CASMB					
	SUBTOTAL CPV		500,000		03.01.2020	31.12.2020			
FB50	Hartie pentru fotocopiatoare	30197643-5	500,000	CASMB					
	SUBTOTAL CPV		500,000		03.01.2020	31.12.2020			
FB51	Articole de papetarie si alte articole din hartie	30199000-0	100,000	CASMB					
	SUBTOTAL CPV		100,000		03.01.2020	31.12.2020			
FB52	Compact-discuri (CD-uri)	30234300-1	100,000	CASMB					
	SUBTOTAL CPV		100,000		03.01.2020	31.12.2020			
FB53	Scule, lacate, chei, balamale, dispozitive de fixare, lanturi si resorturi	44500000-5	100,000	CASMB					
	SUBTOTAL CPV		100,000		03.01.2020	31.12.2020			
			180,000,00	TOTAL					

Intocmit
Ref. Popa Bogdan



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Cod unic de identificare	DENUMIRE	COD CPV	Valoare estimată fără TVA	SURSA DE FINANTARE	Data estimată pentru începerea procedurii	Data estimată pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONELINE/OFFLINE	Persoana responsabilă cu achiziția
1	MATERIALE PENTRU CURATENIE	20.01.02						Lupu Carmen
1	Manusi de lucru	18141000-9	400.00	VP				
			2,000.00	CASMB				
			1,000.00	PMB				
			2,400.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
2	Manusi unica folioara	18424300-0	500.00	PRIMARIA GENERALA				
			500.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
3	Sacose	18934000-5	360.00	PRIMARIA GENERALA				
			360.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
4	Cosuri	45262610-0	0.00	CASMB				
			100.00	PRIMARIA GENERALA				
			0.00	VP				
			100.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
5	Saci si punji din polietilena pentru deseuri	19640000-4	40,000.00	CASMB				
			30,000.00	PMB				
			25,000.00	VP				

ANEXA 2

			95,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
6	Soda caustica	24311521-5	0.00	CASMB				
			3,000.00	PMB				
			3,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
7	Clor	24311900-6	2,000.00	VP				
			10,000.00	PMB				
			20,000.00	CASMB				
			32,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
8	Recipiente pt ace	33141123-8	15,000.00	CASMB				
			20,000.00	PMB				
			12,600.00	VP				
			47,600.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
9	Geluri de baie	33711520-8	6,000.00	CASMB				
			2,700.00	PMB				
			0.00	VP				
			8,700.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
10	Produse de barbierit	33711800-5	0.00	CASMB				
			1,100.00	PMB				
			1,100.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
11	Sapun	33711900-6	5,000.00	CASMB				
			0.00	VP				
			3,000.00	PMB				
			8,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
12	Lame de ras	33721100-1	1,000.00	CASMB				
			0.00	PMB				
			1,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
13	Hartie igienica	33761000-2	5,000.00	CASMB				
			3,000.00	PMB				
			0.00	VP				
			8,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
14	servete din hartie pentru maini	33763000-6	15,000.00	CASMB				
			12,000.00	PMB				
			0.00	VP				
			27,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
15	Articole de unica folosinta din hartie	33772000-2	3,000.00	PMB				
			10,000.00	CASMB				

			0.00	VP					
			13,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online		
	Pungi pentru								
	16 transportul cadavrelor	33922000-9	5,000.00	PMB					
			8,000.00	CASMB					
			0.00	VP					
			13,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online		
	17 Maturi	39224100-9	2,000.00	CASMB					
			600.00	PMB					
			0.00	VP					
			2,600.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online		
	18 Perii	39224200-0	1,000.00	CASMB					
			500.00	PMB					
			0.00	VP					
			1,500.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online		
	Maturi, perii si alte								
	19 articole de menaj	39224300-1	5,000.00	CASMB					
			3,000.00	PMB					
			0.00	VP					
			8,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online		
	20 Bureti	39224320-7	1,000.00	CASMB					
			1,000.00	PMB					
			0.00	VP					
			2,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online		
	21 Farase	39224350-6	1,000.00	CASMB					
			1,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online		
	22 Carpe	39542000-3	4,000.00	PMB					
			0.00	VP					
			12,000.00	CASMB					
			16,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online		
	23 Produse de curatat	39830000-9	3,500.00	PMB					
			0.00	VP					
			10,000.00	CASMB					
			13,500.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online		
	24 Detergenti	39831200-8	30,000.00	CASMB					
			25,000.00	PMB					
			18,290.00	VP					

			73,290.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
	Detergenti pentru							
25	vase	39831210-1	10,000.00	CASMB				
			4,000.00	PMB				
			4,210.00	VP				
			18,210.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
26	Produse de curatenie	39831240-0	3,000.00	PMB				
			3,000.00	VP				
			17,000.00	CASMB				
			23,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
	Articole de catering							
27	de unica folosinta	39222100-5	1,000.00	PMB				
			0.00	VP				
			1,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
27	Containere pt deseuri	44613800-8	4,000.00	PMB				
			10,000.00	CASMB				
			3,500.00	VP				
			17,500.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
	Cutite si farfurii de							
28	unica folosinta	39222110-8	4,640.00	PMB				
			0.00	VP				
			4,640.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
	Recipiente pt							
29	alimente	39221130-7	1,000.00	pmb				
			1,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	online	
	Total general		445,000.00					

PB 150,000.00
 VP 69,000.00
 CASMB 226,000.00
 445,000.00

Intocmit
 Ec. Lupu Carmen



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ANEXA 3

Cod unic de identificare	Tipul si obiectul contractului de achizitie publica acord cadru/	COD CPV	Valoare estimata a contractului/acordului cadru LEI cu TVA	SURSA DE FINANTARE	Procedura stabilita	Luna estimata pentru initierea procedurii	Luna estimata pentru atribuire contractului i/acordului cadru	Modalitatea de derulare a procedurii de atribuire ONLINE/OF FLINE	Persoana responsabilă cu achiziția
1	2	3	4	5	6	7	8	9	10
	INCALZIT ILUMINAT SI	Art. 20.01.03							
ISF-M0	Gaze naturale	09123000-7	57,000.00	VP					Popa Marcela
			545,000.00	PMB					
			1,020,000.00	CASMB					
			1,622,000.00	SUBTOTAL CPV	Licitatie bursa de marfuri	01.08.2019	01.08.2020	ONLINE	

Anexa privind achizitiile directe

Cod unic de identificare	DENUMIRE	COD CPV	Valoare estimata fara TVA	SURSA DE FINANTARE	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitate a de derulare a procedurii de atribuire ONLINE/OF FLINE	Persoana responsabilă a achiziția
1	2	3	4	5	6	7	8	9

	ÎNCALZIT ILUMINAT SI FORȚA MOTRICA	Art. 20.01.03							Popa Marcela
IISFM1	Motorina	09134200-9	2,000.00	PMB					
			0.00	VP					
			2,000.00	CASMB					
			4,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	offline		
IISFM2	Electricitate	09310000-5	1,020,000.00	CASMB					
			322,000.00	PMB					
			180,000.00	VP					
			1,522,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	offline		
IISFM3	Încalzire urbana	09323000-9	13,000.00	VP					
			61,000.00	PMB					
			208,000.00	CASMB					
			282,000.00	SUBTOTAL CPV	06.01.2020	31.12.2020	offline		
		Total general	1,808,000.00						

total

3,430,000.00

Intocmit
Ec. Carmen Lupu



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Anexa privind achizițiile directe

ANEXA 4

Cod unic de identificare	DENUMIRE	COD CPV	Valoare estimata cu TVA	SURSA DE FINANTARE	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu achizitia
1	2	3	4	5	6	7	8	9
	APA, CANAL SI SALUBRITATE	Art. 20.01.04						
ACS1	Apa potabila	411110000-3	120.000.00 VP					Popa Marcela
			350.000.00 PMB					
			500.000.00 CASMB					
			970.000.00 SUBTOTAL CPV		06.01.2020	31.12.2020	online	
ACS2	Servicii de taxare	79941000-2	10.000.00 PMB					
			0.00 VP					
			10.000.00 SUBTOTAL CPV		06.01.2020	31.12.2020	online	
	Servicii de colectare a gunoierului menajer	90511200-4	30.000.00 VP					
			85.000.00 PMB					
			70.000.00 CASMB					
			185.000.00 SUBTOTAL CPV		06.01.2020	31.12.2020	online	
ACS4	Diverse imprimate	22900000-9	5.000.00 PMB					
			0.00 VP					
			5.000.00 SUBTOTAL CPV		06.01.2020	31.12.2020	online	
			1.170.000.00 total					

Intocmit
Ec. Carmen Lupu

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Anexa privind achizițiile directe

ANEXA 5

Cod unic de identificare	DENUMIRE	COD CPV	SURSA DE FINANTARE	Valoare estimată cu TVA	Data estimată pentru începerea procedurii	Data estimată pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE /OFFLINE	Persoana responsabilă cu atribuirea contractului
1	2	3	4	5	6	7	8	9
	CARBURANTI SI LUBREFIANTI		Att. 20.01.05					Popa Bogdan
CL 1	Motorina	09134220-5	CASMB	20.000,00				
			VP	20.000,00				
				40.000,00	03.01.2020	30.04.2020	offline	

Intocmit
Ref. Popa Bogdan

GP

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2020 30.04.2020
Anexa privind achizițiile directe

ANEXA 6

Cod unic de identificare	DENUMIRE	COD CPV	Valoare estimată cu TVA	SURSA DE FINANTARE	Data estimată pentru începerea procedurii	Data estimată pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Persoana responsabilă cu achiziția
	1	2	3		6	7		
	PIESE DE SCHIMB			Art. 20.01.06				
	Uleiuri lubrifiante si agenti lubrifianti	09211000-1	4.326.00	VP				Popa Bogdan
		SUBTOTAL CPV	4.326.00		03.01.2020	30.12.2020		
PDS2	Ulei diesel	09134100-8	0.00	CASMB	03.01.2020	30.12.2020		
			1.000.00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000.00		03.01.2020	30.12.2020		
PDS3	Electricitate	09310000-5	5.000.00	CASMB	03.01.2020	30.12.2020		
			100.00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.100.00		03.01.2020	30.12.2020		
	Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	0.00	CASMB	03.01.2020	30.12.2020		
			150.00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	150.00		03.01.2020	30.12.2020		
PDS5	Smirghel	14522300-9	0.00	CASMB	03.01.2020	30.12.2020		
			100.00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100.00		03.01.2020	30.12.2020		
PDS6	Produse abrazive	14810000-2	82.71	CASMB	03.01.2020	30.12.2020		
			183.00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	265.71		03.01.2020	30.12.2020		
PDS7	Sticla	14820000-5	16.50	CASMB	03.01.2020	30.12.2020		
			100.00	VP	03.01.2020	30.12.2020		

PDS8	Curele	SUBTOTAL CPV	19212510-3	116,50		03.01.2020	30.12.2020		
		SUBTOTAL CPV	19212510-3	2.000,00	VP	03.01.2020	30.12.2020		
PDS9	Camere de aer	SUBTOTAL CPV	19511200-3	2.000,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	19511200-3	1.000,00	VP	03.01.2020	30.12.2020		
PDS10	Autocolante si benzi publicitare	SUBTOTAL CPV	22459100-3	821,10	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	22459100-3	2.000,00	VP	03.01.2020	30.12.2020		
PDS11	Gaze industriale	SUBTOTAL CPV	24110000-8	2.821,10		03.01.2020	30.12.2020		
		SUBTOTAL CPV	24110000-8	0,00	CASMB	03.01.2020	30.12.2020		
PDS12	Neon	SUBTOTAL CPV	24111400-9	0,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	24111400-9	1.000,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	24111400-9	1.042,00	VP	03.01.2020	30.12.2020		
PDS13	Siliconi primari	SUBTOTAL CPV	24590000-6	2.042,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	24590000-6	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	24590000-6	500,00	VP	03.01.2020	30.12.2020		
PDS14	Adezivi	SUBTOTAL CPV	24911200-5	82,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	24911200-5	3.000,00	VP	03.01.2020	30.12.2020		
PDS15	Lubrefianti	SUBTOTAL CPV	24951100-6	3.082,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	24951100-6	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	24951100-6	3.000,00	VP	03.01.2020	30.12.2020		
PDS16	Telefoane cu fax	SUBTOTAL CPV	30121410-0	3.000,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	30121410-0	5.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	30121410-0	0,00	CASMB	03.01.2020	30.12.2020		
PDS17	Cartuse cu cerneala	SUBTOTAL CPV	30192113-9	5.000,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	30192113-9	250,00	VP	03.01.2020	30.12.2020		
PDS18	Teuri	SUBTOTAL CPV	30194810-6	250,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	30194810-6	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	30194810-6	100,00	VP	03.01.2020	30.12.2020		
PDS19	Echipamente si accesorii pt computer	SUBTOTAL CPV	30200000-1	100,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	30200000-1	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	30200000-1	2.000,00	VP	03.01.2020	30.12.2020		
PDS20	Masini de procesare a datelor	SUBTOTAL CPV	30210000-4	2.000,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	30210000-4	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	30210000-4	500,00	VP	03.01.2020	30.12.2020		
PDS21	Unitati de hard disk	SUBTOTAL CPV	30233132-5	500,00		03.01.2020	30.12.2020		
		SUBTOTAL CPV	30233132-5	0,00	CASMB	03.01.2020	30.12.2020		

			SUBTOTAL CPV	500,00	VP	03.01.2020	30.12.2020		
			500,00			03.01.2020	30.12.2020		
	Dispozitiv de citire si/sau								
PDS22	Inscriptionare CD	30233151-4	1.000,00	VP		03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00			03.01.2020	30.12.2020		
PDS23	Piese si accesorii pt computere	30237000-9	285,60	CASMB		03.01.2020	30.12.2020		
			2.000,00	VP		03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.285,60			03.01.2020	30.12.2020		
PDS24	Placi de retea	30237135-4	1.000,00	VP		03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00			03.01.2020	30.12.2020		
PDS25	Accesorii de alimentare	30237280-5	500,00	VP		03.01.2020	30.12.2020		
			0,00	CASMB		03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00			03.01.2020	30.12.2020		
PDS26	Tastaturi programabile	30237461-8	300,00	VP		03.01.2020	30.12.2020		
		SUBTOTAL CPV	300,00			03.01.2020	30.12.2020		
PDS27	Senzori electrici	30237475-9	0,00	CASMB		03.01.2020	30.12.2020		
			1.000,00	VP		03.01.2020	30.12.2020		
			2.000,00	PROGRAME		03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.000,00			03.01.2020	30.12.2020		
	Masini, aparate, echipamente si								
PDS28	consumabile electrice; iluminat	31000000-6	2.000,00	CASMB		03.01.2020	30.12.2020		
			2.000,00	VP		03.01.2020	30.12.2020		
		SUBTOTAL CPV	4.000,00			03.01.2020	30.12.2020		
PDS29	Motoare electrice	31110000-0	0,00	CASMB		03.01.2020	30.12.2020		
			5.000,00	VP		03.01.2020	30.12.2020		
		SUBTOTAL CPV	6.000,00			03.01.2020	30.12.2020		
PDS30	Adaptoare	31111000-7	0,00	CASMB		03.01.2020	30.12.2020		
			0,00	VP		03.01.2020	30.12.2020		
			2.000,00	PROGRAME		03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.000,00			03.01.2020	30.12.2020		
PDS31	Interupatoare	31214100-0	5.000,00	VP		03.01.2020	30.12.2020		
			500,00	CASMB		03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.500,00			03.01.2020	30.12.2020		
PDS32	Conectori coaxiali	31224200-4	0,00	CASMB		03.01.2020	30.12.2020		
			1.000,00	VP		03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00			03.01.2020	30.12.2020		
PDS33	Cabluri de conectare	31224400-6	2.000,00	VP		03.01.2020	30.12.2020		

		SUBTOTAL CPV	2.000,00		03.01.2020	30.12.2020		
PDS34	Cablu coaxial	31330000-8	3.220,93	CASMB	03.01.2020	30.12.2020		
			2.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.220,93		03.01.2020	30.12.2020		
PDS35	Bobine de cablu, izolate	31341000-8	0,00	CASMB	03.01.2020	30.12.2020		
			1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS36	Acumulatori electrici	31430000-9	3.000,00	CASMB	03.01.2020	30.12.2020		
			5.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	8.000,00		03.01.2020	30.12.2020		
PDS37	Acumulatori cu nichel fier	31433000-0	0,00	CASMB	03.01.2020	30.12.2020		
			500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS38	Acumulatori cu litiu	31434000-7	238,00	CASMB	03.01.2020	30.12.2020		
			5.000,00	VP	03.01.2020	30.12.2020		
			2.000,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	7.238,00		03.01.2020	30.12.2020		
PDS39	Baterii	31440000-2	196,50	CASMB	03.01.2020	30.12.2020		
			200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	396,50		03.01.2020	30.12.2020		
PDS40	Becuri cu halogen, diroice	31512300-1	0,00	CASMB	03.01.2020	30.12.2020		
			1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS41	Reflectoare	31518100-1	0,00	CASMB	03.01.2020	30.12.2020		
			1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS42	Lampi	31521000-4	0,00	CASMB	03.01.2020	30.12.2020		
			3.208,40	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.208,40		03.01.2020	30.12.2020		
PDS43	Becuri	31531000-7	3.000,00	CASMB	03.01.2020	30.12.2020		
			5.000,00	VP	03.01.2020	30.12.2020		
			3.500,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	11.500,00		03.01.2020	30.12.2020		
PDS44	Tuburi electrice	31531100-8	3.000,00	CASMB	03.01.2020	30.12.2020		
			5.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	8.000,00		03.01.2020	30.12.2020		
PDS45	Lampi cu tuburi fluorescente	31532110-8	0,00	CASMB	03.01.2020	30.12.2020		
			5.000,00	VP	03.01.2020	30.12.2020		

		SUBTOTAL CPV	5.000,00		03.01.2020	30.12.2020		
PDS46	Startare pt lampi fluorescente	31532510-2	2.019,55	CASMB	03.01.2020	30.12.2020		
			1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.019,55		03.01.2020	30.12.2020		
PDS47	Becuri si lampi fluorescente	31532920-9	0,00	CASMB	03.01.2020	30.12.2020		
			3.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	8.000,00		03.01.2020	30.12.2020		
PDS48	Echipament electric	31600000-2	0,00	CASMB	03.01.2020	30.12.2020		
			2.000,00	VP	03.01.2020	30.12.2020		
			1.000,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.000,00		03.01.2020	30.12.2020		
PDS49	Cablaje	31611000-2	5.000,00	VP	03.01.2020	30.12.2020		
			0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.12.2020		
PDS50	Banda izolanta	31651000-4	500,00	CASMB	03.01.2020	30.12.2020		
			95,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	595,00		03.01.2020	30.12.2020		
PDS51	Piese electrice pentru masini sau pentru aparate	31670000-3	271,92	CASMB	03.01.2020	30.12.2020		
			1.476,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.747,92		03.01.2020	30.12.2020		
PDS52	Circuite electrice	31681300-6	10.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	10.000,00		03.01.2020	30.12.2020		
PDS53	Componente electrice	31681400-7	0,00	CASMB	03.01.2020	30.12.2020		
			2.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.12.2020		
PDS54	Materiale electrice	31681410-0	970,00	CASMB	03.01.2020	30.12.2020		
			1.800,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.770,00		03.01.2020	30.12.2020		
PDS55	Surse de energie electrica	31682000-0	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS56	Echipament electronic	31710000-6	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS57	Componente electronice	31711100-4	0,00	CASMB	03.01.2020	30.12.2020		
			600,00	VP	03.01.2020	30.12.2020		
			2.500,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.100,00		03.01.2020	30.12.2020		
PDS58	Electrozi	31711140-6	0,00	CASMB	03.01.2020	30.12.2020		

				9,000.00	PROGRAME	03.01.2020	30.12.2020		
				1,500.00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	10,500.00		03.01.2020	30.12.2020		
PDS59	Valve si tuburi		31711400-7	1,000.00	VP	03.01.2020	30.12.2020		
				300.00	CASMB	03.01.2020	30.12.2020		
				2,800.00	PROGRAME	03.01.2020	30.12.2020		
			SUBTOTAL CPV	4,100.00		03.01.2020	30.12.2020		
PDS60	Piese pentru asamblari electronice		31711500-8	1,500.00	VP	03.01.2020	30.12.2020		
				3,000.00	PROGRAME	03.01.2020	30.12.2020		
				0.00	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	4,500.00		03.01.2020	30.12.2020		
PDS61	Prize sau suporturi pt circuite integrate		31712118-0	321.00	CASMB	03.01.2020	30.12.2020		
				1,500.00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	1,821.00		03.01.2020	30.12.2020		
PDS62	Echipament electromecanic		31720000-9	0.00	CASMB	03.01.2020	30.12.2020		
				2,000.00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	2,000.00		03.01.2020	30.12.2020		
PDS63	Module		31731100-0	0.00	CASMB	03.01.2020	30.12.2020		
				1,000.00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	1,000.00		03.01.2020	30.12.2020		
PDS64	Discuri		32353100-3	82.47	CASMB	03.01.2020	30.12.2020		
				400.00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	482.47		03.01.2020	30.12.2020		
PDS65	Rutere de retea		32413100-2	1,000.00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	1,000.00		03.01.2020	30.12.2020		
PDS66	Componente de retea		32422000-7	1,000.00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	1,000.00		03.01.2020	30.12.2020		
PDS67	Placi de conexiune		32442100-4	3,750.00	CASMB	03.01.2020	30.12.2020		
				8,000.00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	11,750.00		03.01.2020	30.12.2020		
PDS68	Cablu de comunicatii cu conductori coaxiali		32413100-2	0.00	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	0.00		03.01.2020	30.12.2020		
PDS69	Echipamente medicale		33100000-1	0.00	CASMB	03.01.2020	30.12.2020		
				5,000.00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	5,000.00		03.01.2020	30.12.2020		

PDS70	Sisteme de inregistrare si dispozitive de explorare	33120000-7	3.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.000,00		03.01.2020	30.12.2020		
PDS71	Tensiometru	33123100-9	0,00	CASMB	03.01.2020	30.12.2020		
			500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS72	Accesorii de diagnosticare	33124130-5	0,00	CASMB	03.01.2020	30.12.2020		
			3.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.000,00		03.01.2020	30.12.2020		
PDS73	Consumabile medicale	33140000-3	0,00	CASMB	03.01.2020	30.12.2020		
			15.000,00	VP	03.01.2020	30.12.2020		
			3.000,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	18.000,00		03.01.2020	30.12.2020		
PDS74	Accesorii pt cateter	33141240-4	2.000,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.12.2020		
PDS75	Scalpele si lame	33141411-4	500,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS76	Sonde	33141641-5	0,00	PROGRAME	03.01.2020	30.12.2020		
			1.100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.100,00		03.01.2020	30.12.2020		
PDS77	Accesorii de drenaj	33141642-2	0,00	CASMB	03.01.2020	30.12.2020		
			1.500,00	VP	03.01.2020	30.12.2020		
			3.000,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	4.500,00		03.01.2020	30.12.2020		
PDS78	Oxigenoterapie si asistenta respiratorie	33157000-5	3.000,00	PROGRAME	03.01.2020	30.12.2020		
			1.500,00	VP	03.01.2020	30.12.2020		
			980,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.480,00		03.01.2020	30.12.2020		
PDS79	Aparate medicale respiratorii	33157400-9	0,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS80	Dispozitiv de administrare a oxigenului	33157800-3	0,00	PROGRAME	03.01.2020	30.12.2020		
			0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS81	Dispozitive si instrumente pentru blocul operator	33162000-3	10.000,00	VP	03.01.2020	30.12.2020		
			1.225,70	CASMB	03.01.2020	30.12.2020		

		SUBTOTAL CPV	11.225,70		03.01.2020	30.12.2020		
PDS82	Dispozitive pentru blocul operator	33162100-4	10.200,00	CASMB	03.01.2020	30.12.2020		
			9.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	19.200,00		03.01.2020	30.12.2020		
PDS83	Instrumente chirurgicale	33169000-2	15.000,00	VP	03.01.2020	30.12.2020		
			0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	15.000,00		03.01.2020	30.12.2020		
PDS84	Sisteme chirurgicale de urmarire si trasabilitate	33169500-7	15.470,00	VP	03.01.2020	30.12.2020		
			0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	15.470,00		03.01.2020	30.12.2020		
PDS85	Piese si accesorii pentru proteze auditive	33185100-1	22.000,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	22.000,00		03.01.2020	30.12.2020		
PDS86	Tetine, pompe de supt si articole similare pt sugari	33681000-7	0,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS87	Produse pt uz clinic	33698000-9	1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS88	Chiuvele sau accesorii pt imbalsamare	33965000-2	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS89	Piese de schimb mecanice, altele decat motoare si piese de motoare	34320000-6	776,42	CASMB	03.01.2020	30.12.2020		
			4.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	4.776,42		03.01.2020	30.12.2020		
PDS90	Roti piese si scesorii	34324000-4	5.000,00	VP	03.01.2020	30.12.2020		
			400,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.400,00		03.01.2020	30.12.2020		
PDS91	Amortizoare	34325100-2	1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
	Piese de rezerva pt vehiculele destinate transportului de marfuri, camioane si automobile	34330000-9	0,00	CASMB	03.01.2020	30.12.2020		
PDS92		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		

PDS93	Diverse piese de schimb	34913000-0	30.202,58	CASMB	03.01.2020	30.12.2020		
			20.000,00	VP	03.01.2020	30.12.2020		
			10.000,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	60.202,58		03.01.2020	30.12.2020		
PDS94	Tije	34941100-6	0,00	CASMB	03.01.2020	30.12.2020		
			100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.12.2020		
PDS95	Mansete de protectie	35113480-7	172,55	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	172,55		03.01.2020	30.12.2020		
PDS96	Senzori	35125100-7	4.700,00	CASMB	03.01.2020	30.12.2020		
			7.000,00	VP	03.01.2020	30.12.2020		
			37.121,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	48.821,00		03.01.2020	30.12.2020		
PDS97	Piese de schimb electronice si electrice	35642000-7	2.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.12.2020		
PDS98	Echipament de masurare a presiunii	38423000-6	0,00	CASMB	03.01.2020	30.12.2020		
			5.000,00	VP	03.01.2020	30.12.2020		
			0,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.12.2020		
PDS99	Detectoare de fum	38431200-7	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS100	Piese de mobilier	39157000-7	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS101	Perii	39224200-0	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS102	Pensule pt zugravit interior	39224210-3	100,00	VP	03.01.2020	30.12.2020		
			102,80	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	202,80		03.01.2020	30.12.2020		
PDS103	Sticle, borcane si flacoane	39225700-2	3.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.000,00		03.01.2020	30.12.2020		
PDS104	Borcane	39225720-8	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS105	Recipiente	39226220-0	0,00	CASMB	03.01.2020	30.12.2020		
			1.600,00	VP	03.01.2020	30.12.2020		
			1.500,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.100,00		03.01.2020	30.12.2020		

PDS106	Carpe	39542000-3	300,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	300,00		03.01.2020	30.12.2020		
PDS107	Fire metalizate	39563200-8	500,00	VP	03.01.2020	30.12.2020		
			0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS108	Accesorii pt aspiratoare	39713431-3	3.400,00	VP	03.01.2020	30.12.2020		
			1.332,80	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	4.732,80		03.01.2020	30.12.2020		
PDS109	Ventilatoare	39717100-2	1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS110	Pompe	42122000-0	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS111	Pompe centrifuge	42122430-3	10.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	10.000,00		03.01.2020	30.12.2020		
PDS112	Pompe de aer	42122460-2	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS113	Robinete, vane si dispozitive similare	42130000-9	2.000,00	CASMB	03.01.2020	30.12.2020		
			5.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	7.000,00		03.01.2020	30.12.2020		
PDS114	Robinete si vane	42131000-6	1.457,41	CASMB	03.01.2020	30.12.2020		
			4.500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.957,41		03.01.2020	30.12.2020		
PDS115	Supape de oprire	42131148-5	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS116	Supape de refulare	42131220-4	0,00	CASMB	03.01.2020	30.12.2020		
			1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS117	Robinete sau vane pt instalatii sanitare	42131400-0	0,00	CASMB	03.01.2020	30.12.2020		
			1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS118	Piese pentru robinete	42132200-5	0,00	CASMB	03.01.2020	30.12.2020		
			400,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	400,00		03.01.2020	30.12.2020		
PDS119	Piese pt ascensoare	42419510-4	20.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	20.000,00		03.01.2020	30.12.2020		

		SUBTOTAL CPV	159,26	CASMB	03.01.2020	30.12.2020		
PDS233	Tevi si racorduri	44163000-0	24,42	CASMB	03.01.2020	30.12.2020		
			2.500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.524,42		03.01.2020	30.12.2020		
PDS234	tevi	44163100-1	0,00	CASMB	03.01.2020	30.12.2020		
			2.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.12.2020		
PDS235	racorduri de tevarie	44163200-2	645,00	CASMB	03.01.2020	30.12.2020		
			1.300,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.945,00		03.01.2020	30.12.2020		
PDS236	Coliere de strangere pt tevi	44163210-5	100,00	VP	03.01.2020	30.12.2020		
			0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.12.2020		
PDS237	Racorduri pentru tevi	44163230-1	0,00	CASMB	03.01.2020	30.12.2020		
			3.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.000,00		03.01.2020	30.12.2020		
PDS238	Furtunuri	44165100-5	300,00	CASMB	03.01.2020	30.12.2020		
			1.500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.800,00		03.01.2020	30.12.2020		
PDS239	Racorduri	44167100-9	0,00	CASMB	03.01.2020	30.12.2020		
			200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		
PDS240	Tevi cotite	44212510-7	218,80	CASMB	03.01.2020	30.12.2020		
			200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	418,80		03.01.2020	30.12.2020		
PDS241	Usi	44221200-7	0,00	CASMB	03.01.2020	30.12.2020		
			500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS242	Feronerie	44316510-6	88,77	CASMB	03.01.2020	30.12.2020		
			500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	588,77		03.01.2020	30.12.2020		
PDS243	Conductori	44318000-2	1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS244	Cablu	44321000-6	165,00	CASMB	03.01.2020	30.12.2020		
			9.000,00	VP	03.01.2020	30.12.2020		
			5.000,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	14.165,00		03.01.2020	30.12.2020		
PDS245	Bare	44331000-9	3.600,00	VP	03.01.2020	30.12.2020		

		SUBTOTAL CPV	1.328,29		03.01.2020	30.12.2020		
PDS259	Truse de scule	44512940-3	1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS260	Manere de unelte si parti de unelte	44514000-6	300,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	300,00		03.01.2020	30.12.2020		
PDS261	Manere de unelte	44514100-7	0,00	CASMB	03.01.2020	30.12.2020		
			100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.12.2020		
PDS262	Broaste	44521100-9	0,00	CASMB	03.01.2020	30.12.2020		
			500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS263	Broaste de usa	44521110-2	1.772,39	CASMB	03.01.2020	30.12.2020		
			2.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.772,39		03.01.2020	30.12.2020		
PDS264	Garnituri	44523300-5	0,00	CASMB	03.01.2020	30.12.2020		
			4.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	4.000,00		03.01.2020	30.12.2020		
PDS265	suruburi cu autofiletare	44531300-4	1.000,00	CASMB	03.01.2020	30.12.2020		
			1.200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.200,00		03.01.2020	30.12.2020		
PDS266	Bolturi si suruburi	44531510-9	100,00	VP	03.01.2020	30.12.2020		
			9,16	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	109,16		03.01.2020	30.12.2020		
PDS267	Suruburi si tirfoane	44531520-2	203,55	CASMB	03.01.2020	30.12.2020		
			500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	703,55		03.01.2020	30.12.2020		
PDS268	Piulite	44531600-7	0,00	CASMB	03.01.2020	30.12.2020		
			500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS269	Articole cu filet din fier sau din otel	44531700-8	500,00	VP	03.01.2020	30.12.2020		
			178,26	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	678,26		03.01.2020	30.12.2020		
PDS270	Nituri	44532100-9	0,00	CASMB	03.01.2020	30.12.2020		
			500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS271	Rezervoare	44611600-2	0,00	CASMB	03.01.2020	30.12.2020		

			SUBTOTAL CPV	700,00	VP	03.01.2020	30.12.2020		
			44612100-4	1.000,00	PROGRAME	03.01.2020	30.12.2020		
PDS272	Butelii de gaz			800,00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	1.800,00		03.01.2020	30.12.2020		
PDS273	Capace		44618340-0	500,00	VP	03.01.2020	30.12.2020		
				30,00	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	530,00		03.01.2020	30.12.2020		
PDS274	Capsule din plastic		44618350-3	8.000,00	VP	03.01.2020	30.12.2020		
				0,00	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	8.000,00		03.01.2020	30.12.2020		
PDS275	Radiatoare		44621100-0	700,00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	700,00		03.01.2020	30.12.2020		
				0,00	CASMB	03.01.2020	30.12.2020		
PDS276	Radiatoare pentru incalzire centrala		44621110-3	0,00	CASMB	03.01.2020	30.12.2020		
				500,00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS277	Vopsele		44810000-1	3.000,00	VP	03.01.2020	30.12.2020		
				0,00	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	3.000,00		03.01.2020	30.12.2020		
PDS278	Filire		44831200-6	916,66	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	916,66		03.01.2020	30.12.2020		
PDS279	Diluant		44832200-3	100,00	VP	03.01.2020	30.12.2020		
				46,17	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	146,17		03.01.2020	30.12.2020		
PDS280	Perei de sustinere		45262620-3	0,00	CASMB	03.01.2020	30.12.2020		
				500,00	VP	03.01.2020	30.12.2020		
			SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS281	Instalatii mecanice		45350000-5	1.700,00	VP	03.01.2020	30.12.2020		
				0,00	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	1.700,00		03.01.2020	30.12.2020		
PDS282	Pachete software pt calculator sau ruter		48219500-1	200,00	VP	03.01.2020	30.12.2020		
				0,00	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		
PDS283	Cherestea		03419000-0	0,00	CASMB	03.01.2020	30.12.2020		
			SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		

PDS284	Piese si accesorii pt fotocopiatoare	30125000-1	1.213,00	CASMB	03.01.2020	30.12.2020		
			2.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.213,00		03.01.2020	30.12.2020		
PDS285	Papetarie	30192700-8	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS286	Pioneze	30197130-6	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS287	Console	30231200-9	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS288	Accesorii informatice	30237300-2	0,00	CASMB	03.01.2020	30.12.2020		
			2.800,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.800,00		03.01.2020	30.12.2020		
PDS299	Baterii alcaline	31411000-0	0,00	CASMB	03.01.2020	30.12.2020		
			200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		
PDS300	Piese electrice pt masini si pt aparate	31711120-0	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS301	Instrumente pt blocul operator	33162200-5	3.444,76	CASMB	03.01.2020	30.12.2020		
			5.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	8.444,76		03.01.2020	30.12.2020		
PDS302	Garnituri de etansare	34312500-2	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS303	Ecrane pt proiectii	38653400-1	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS304	Sticla izolanta	44111540-8	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS305	Lemn de esenta tare	03418100-4	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS306	Articole de incaltamainte	18800000-7	2.000,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.12.2020		
PDS307	Becuri	31523000-8	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS308	Contacte electrice	31681100-4	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS309	Surse de alimentare electrica	31682530-4	0,00	CASMB	03.01.2020	30.12.2020		
			1.000,00	VP	03.01.2020	30.12.2020		

PDS310	Cabluri cu fibre optice	SUBTOTAL CPV	1.000,00		CASMB	03.01.2020	30.12.2020		
		32562000-0	2.979,76		CASMB	03.01.2020	30.12.2020		
			1.700,00	VP		03.01.2020	30.12.2020		
PDS311	Barbotor pt oxigenoterapie	SUBTOTAL CPV	4.679,76			03.01.2020	30.12.2020		
		33157700-2	0,00	CASMB		03.01.2020	30.12.2020		
			3.170,00	VP		03.01.2020	30.12.2020		
PDS312	Bureti	SUBTOTAL CPV	3.170,00			03.01.2020	30.12.2020		
		39224320-7	0,00	CASMB		03.01.2020	30.12.2020		
			0,00			03.01.2020	30.12.2020		
PDS313	Diverse echipamente	SUBTOTAL CPV	0,00			03.01.2020	30.12.2020		
		39300000-5	0,00	CASMB		03.01.2020	30.12.2020		
			0,00			03.01.2020	30.12.2020		
PDS314	Covoare	SUBTOTAL CPV	0,00		CASMB	03.01.2020	30.12.2020		
		39531000-3	0,00			03.01.2020	30.12.2020		
PDS315	Piese pt compresoare de aer	SUBTOTAL CPV	0,00			03.01.2020	30.12.2020		
		42124330-6	470,05	CASMB		03.01.2020	30.12.2020		
			2.500,00	VP		03.01.2020	30.12.2020		
PDS316	Ciment	SUBTOTAL CPV	2.970,05			03.01.2020	30.12.2020		
		44111200-3	225,51	CASMB		03.01.2020	30.12.2020		
			200,00	VP		03.01.2020	30.12.2020		
PDS317	Dale	SUBTOTAL CPV	425,51			03.01.2020	30.12.2020		
		44111700-8	94,72	CASMB		03.01.2020	30.12.2020		
			100,00	VP		03.01.2020	30.12.2020		
PDS318	Dopuri din fier ducit	SUBTOTAL CPV	194,72			03.01.2020	30.12.2020		
		44133000-1	350,57	CASMB		03.01.2020	30.12.2020		
			500,00	VP		03.01.2020	30.12.2020		
PDS319	Placi	SUBTOTAL CPV	850,57			03.01.2020	30.12.2020		
		44171000-9	0,00	CASMB		03.01.2020	30.12.2020		
			5.000,00	VP		03.01.2020	30.12.2020		
PDS320	Suporturi pt conducte	SUBTOTAL CPV	5.000,00			03.01.2020	30.12.2020		
		442123181-1	0,00	CASMB		03.01.2020	30.12.2020		
PDS321	Capace de acces	SUBTOTAL CPV	0,00			03.01.2020	30.12.2020		
		44423760-6	0,00	CASMB		03.01.2020	30.12.2020		
			400,00	VP		03.01.2020	30.12.2020		
PDS322	Placi de acoperire	SUBTOTAL CPV	400,00			03.01.2020	30.12.2020		
		44431000-0	0,00	CASMB		03.01.2020	30.12.2020		
			1.000,00	VP		03.01.2020	30.12.2020		
PDS323	Panza de fierastrai de mana	SUBTOTAL CPV	1.000,00			03.01.2020	30.12.2020		
		44511510-3	0,00	CASMB		03.01.2020	30.12.2020		
			0,00			03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00			03.01.2020	30.12.2020		

		SUBTOTAL CPV	1.100,00		03.01.2020	30.12.2020		
PDS355	instalatie de electrochirurgie	33161000-6	1.500,00	VP	03.01.2020	30.12.2020		
			6.000,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	7.500,00		03.01.2020	30.12.2020		
PDS356	diverse aprate si produse medicale	33190000-8	5.000,00	VP	03.01.2020	30.12.2020		
			1.000,00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	6.000,00		03.01.2020	30.12.2020		
PDS357	roti monobloc	34621100-0	600,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	600,00		03.01.2020	30.12.2020		
PDS358	tavi	39221160-6	100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.12.2020		
PDS359	cutite	39241100-4	100,00	VP	03.01.2020	30.12.2020		
			84,62	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	184,62		03.01.2020	30.12.2020		
PDS360	perdele	39515100-6	100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.12.2020		
PDS361	pompe	42122000-0	6.800,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	6.800,00		03.01.2020	30.12.2020		
PDS362	piese pt pompe centrifuge	42124290-3	1.900,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.900,00		03.01.2020	30.12.2020		
PDS363	clapete de retinere	42131146-1	1.400,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.400,00		03.01.2020	30.12.2020		
PDS364	supape cu clapeta	42121292-9	2.600,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.600,00		03.01.2020	30.12.2020		
PDS365	piese pt vane	42132300-6	2.600,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.600,00		03.01.2020	30.12.2020		
PDS366	gratare	42214110-3	100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.12.2020		
PDS367	ascensoare	42416100-6	600,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	600,00		03.01.2020	30.12.2020		
					03.01.2020	30.12.2020		
	piese pt echipamente de refrigerare si congelare si pompe termice	42530000-0	300,00	VP	03.01.2020	30.12.2020		
PDS368		SUBTOTAL CPV	300,00		03.01.2020	30.12.2020		
					03.01.2020	30.12.2020		
PDS369	filtre de ulei	42913300-2	1.300,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.300,00		03.01.2020	30.12.2020		

PDS370	filtre de benzina	42913400-3	1.100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.100,00		03.01.2020	30.12.2020		
PDS371	termostate de imersie	42943210-3	1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS372	piese pt aspiratoare, altele decat cele de uz casnic	42999300-8	200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		
PDS373	materiale de constructii si articole conexe	44100000-1	5.000,00	VP	03.01.2020	30.12.2020		
			0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.12.2020		
PDS374	parchet	44112240-2	1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS375	conducte	44161000-6	3.600,00	VP	03.01.2020	30.12.2020		
			0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	3.600,00		03.01.2020	30.12.2020		
PDS376	benzi	44173000-3	500,00	VP	03.01.2020	30.12.2020		
			373,84	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	873,84		03.01.2020	30.12.2020		
PDS377	tevi cotite si sectiuni	44212500-4	500,00	VP	03.01.2020	30.12.2020		
			203,20	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	703,20		03.01.2020	30.12.2020		
PDS378	tevi cotite si sectiuni	44300000-3	800,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	800,00		03.01.2020	30.12.2020		
PDS379	diverse articole	44423000-1	500,00	VP	03.01.2020	30.12.2020		
			1.153,41	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.653,41		03.01.2020	30.12.2020		
PDS380	banda adeziva	44424200-0	100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.12.2020		
PDS381	broaste de usa	44521110-2	1.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS382	lacate	44521210-3	100,00	VP	03.01.2020	30.12.2020		
			100,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		
PDS383	lanuri	44540000-7	500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS384	cutii	44617000-8	6.000,00	VP	03.01.2020	30.12.2020		
			126,00	CASMB	03.01.2020	30.12.2020		

		SUBTOTAL CPV	6,126.00		03.01.2020	30.12.2020		
PDS385	vopsele de apa	44812220-3	300.00	VP	03.01.2020	30.12.2020		
			2,000.00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2,300.00		03.01.2020	30.12.2020		
PDS386	Catetere	33141200-2	1,000.00	PROGRAME	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1,000.00		03.01.2020	30.12.2020		
PDS387	Aditivi pentru ciment, mortar sau beton	24957200-9	44.00	CASMB	03.01.2020	30.12.2020		
			500.00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	544.00		03.01.2020	30.12.2020		
PDS388	Mijloace auxiliare medicale	33196000-0	0.00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0.00		03.01.2020	30.12.2020		
PDS389	Lame de ferastrau pentru autopsie sau accesorii	33916000-4	0.00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0.00		03.01.2020	30.12.2020		
PDS390	Senzori biometrici	35125110-0	0.00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0.00		03.01.2020	30.12.2020		
PDS391	Paste si prafuluri abrazive de curatat	39813000-4	0.00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0.00		03.01.2020	30.12.2020		
PDS392	Pompe de dozare	42122230-1	0.00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0.00		03.01.2020	30.12.2020		
PDS393	Coliere de strangere curbate	44212316-7	0.00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0.00		03.01.2020	30.12.2020		
PDS394	Suporturi pentru conducte	44212318-1	0.00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0.00		03.01.2020	30.12.2020		
PDS395	Coloranti si pigmenti	24200000-6	100.00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100.00		03.01.2020	30.12.2020		
PDS396	Dispozitive de stocare si citire	30233000-1	2,000.00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2,000.00		03.01.2020	30.12.2020		
PDS397	Mouse pentru computer	30237410-6	500.00	VP	03.01.2020	30.12.2020		
			328.44	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	828.44		03.01.2020	30.12.2020		
PDS398	Tastaturi pentru computer	30237460-1	1,000.00	VP	03.01.2020	30.12.2020		
			200.00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1,200.00		03.01.2020	30.12.2020		

PDS399	Sigurante	31211300-1	5.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.12.2020		
PDS400	Cabluri de distributie a curentului electric	31320000-5	700,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	700,00		03.01.2020	30.12.2020		
PDS401	Lampi cu tuburi	31532100-5	5.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.12.2020		
PDS402	Accesorii electrice	31681000-3	5.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.12.2020		
	Accesorii electronice, electromecanice si electrotehnice	31700000-3	200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		
PDS404	Condensatoare electrice	31711150-9	50,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	50,00		03.01.2020	30.12.2020		
PDS405	Circuite integrate si microasamblari electronice	31712110-4	200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		
PDS406	Diode	31712340-5	40,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	40,00		03.01.2020	30.12.2020		
PDS407	Tranzistori	31712350-8	200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		
PDS408	Aparate de diagnosticare	33124100-6	10.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	10.000,00		03.01.2020	30.12.2020		
PDS409	Roti monobloc	34631100-0	1.000,00	VP	03.01.2020	30.12.2020		
			0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS410	Mobilier de baie	39144000-3	2.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.12.2020		
PDS411	Unitati de stocare	39173000-5	2.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.12.2020		
PDS412	Suport de vase	39221190-5	50,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	50,00		03.01.2020	30.12.2020		
PDS413	Vata textila	39563100-7	200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		

PDS414	Distribuitoare automate de sapun	39831700-3	13.361,60	VP	03.01.2020	30.12.2020		
			500,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	13.861,60		03.01.2020	30.12.2020		
PDS415	Piese pentru pompe de aer sau de vid, pentru compresoare de aer sau de gaz	42124300-7	8.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	8.000,00		03.01.2020	30.12.2020		
PDS416	Distribuitoare de articole de igiena	42968200-1	5.000,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.12.2020		
PDS417	Materiale de constructii	44110000-4	20,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	20,00		03.01.2020	30.12.2020		
PDS418	Linoleum	44112230-9	0,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS419	Praguri	44221500-0	200,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.12.2020		
PDS420	Saibe	44532200-0	500,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.12.2020		
PDS421	Chituri	44831300-7	100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.12.2020		
PDS422	Ghips	44921100-3	100,00	VP	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.12.2020		
PDS423	Nisip	14211000-3	417,93	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	417,93		03.01.2020	30.12.2020		
PDS424	Produse din plastic	19520000-7	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.12.2020		
PDS425	Cauciuc si fibre sintetice	19700000-3	10,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	10,00		03.01.2020	30.12.2020		
PDS426	Hartie autoadeziva	30199410-7	7,33	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	7,33		03.01.2020	30.12.2020		
PDS427	Suport hartie pentru birou	30199780-1	1.000,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.12.2020		
PDS428	Separatoare	31214110-3	769,93	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	769,93		03.01.2020	30.12.2020		

PDS429	Lampadare	31521200-6	315,23	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	315,23					
PDS430	Ochelari de protectie	33735100-2	12,48	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	12,48					
PDS431	Garduri	34928200-0	2.862,76	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.862,76					
PDS432	Sine	34946110-4	109,88	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	109,88					
PDS433	Sonerii	35121100-9	100,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	100,00					
PDS434	Oglinzi	38622000-1	1.000,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00					
PDS435	Agenti de dedurizare a apei	39137000-1	0,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	0,00					
PDS436	Gratare de scurgere	39221170-9	4,47	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	4,47					
PDS437	Agatatori si urechi de prindere	39265000-7	700,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	700,00					
PDS438	Iarba artificiala	39293300-5	1.000,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.000,00					
PDS439	Echipament pentru controlul presiunii gazului	39341000-4	1.071,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.071,00					
PDS440	Roti hidraulice	42112210-2	208,01	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	208,01					
PDS441	Supape cu bila	42131260-6	2.558,50	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	2.558,50					
PDS442	Caramizi	44111100-2	1.198,19	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.198,19					
PDS443	Mansoane	44165300-7	1.785,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.785,00					
PDS444	Folii	44172000-6	40,22	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	40,22					
PDS445	Cuie	44192200-4	9,62	CASMB	03.01.2020	30.12.2020		

		SUBTOTAL CPV	9,62		03.01.2020	30.12.2020		
PDS446	Gresie	44912200-8	5.000,00	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.12.2020		
PDS447	Distributie de gaz si servicii conexe	65200000-5	1.166,61	CASMB	03.01.2020	30.12.2020		
		SUBTOTAL CPV	1.166,61		03.01.2020	30.12.2020		
	Total		830.000,00					

Intocmit
REF. Popa Bogdan



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020 30.04.2020

Anexa privind achizițiile directe

ANEXA 7

Cod unic de identificare	DENUMIRE	COD CPV	Valoare estimată cu TVA	SURSA DE FINANTARE	Data estimată pentru începerea procedurii	Data estimată pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Persoana responsabilă cu achiziția
1	2	3	4	5	6	7	8	9
	POSTA, TELECOMUNICATII, RADIO, TV, INTERNET			Art. 20.01.08				
PTRT11	Servicii postale	64110000-0	5,000.00	CASMB	06.01.2020	31.12.2020	offline	Popa Marcela
		SUBTOTAL CPV	5,000.00					
PTRT12	Servicii de telefonie mobila	64212000-5	40,000.00	CASMB			offline	
		SUBTOTAL CPV	40,000.00		06.01.2020	31.12.2020	offline	
PTRT13	Servicii taxare	79941000-2	2,000.00	CASMB				
		SUBTOTAL CPV	2,000.00		06.01.2020	31.12.2020	offline	
PTRT14	Servicii de internet	72400000-4	33,000.00	CASMB				
		SUBTOTAL CPV	33,000.00		06.01.2020	31.12.2020	offline	
		Total general	80,000.00					

Intocmit
Ec. Lupu Carmén


PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
30.04.2020

ANEXA 8

Cod unic de identificare	Tipul si obiectul contractului de achizitie publica/acord cadru	COD CPV	Valoarea estimata a contractului/acordului cadru LEI cu TVA	Sursa de finantare	Procedura stabilita	Luna estimata pt initierea procedurii	Luna estimata pt atribuirea contractului/acordului cadru	Modalitate a de derulare a procedurii de atribuire ONLINE/OFFLINE	Persoana responsabila cu aplicarea procedurii de atribuire
1	2	3	4	5	6	7	8	9	10
	MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09						
1	Servicii prestate de laboratoare medicale	85145000-7	3,138,150.00	CASMB	licitatie deschisa				
			20,000.00	VP					
		SUBTOTAL CPV	3,158,150.00			30.05.2019	30.05.2023	online	Popa Marcela
2	Servicii de imagistica medicala	85150000-5	279,450.00	CASMB	licitatie deschisa				
			0.00	VP					
		SUBTOTAL CPV	279,450.00			01.02.2020	01.02.2022	online	Popa Marcela
		Total	3,437,600.00						

Anexa privind achizitiile directe

Cod unic de identificare	DENUMIRE	COD CPV	Sursa de finantare	Valoare estimata fara TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFFLINE	Persoana responsabila cu achizitia
	1	2		3	6	7	8	
	MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09					
3	Imprimante la comanda	22458000-5	CASMB	30.000.00				
			VP	20.000.00				
		SUBTOTAL CPV		50.000.00	06.01.2020	31.12.2020	online	Popa Bogdan
4	Registre din hartie sau din carton	22810000-1	CASMB	7.000.00				
			VP	8.000.00				
		SUBTOTAL CPV		15.000.00	06.01.2020	31.12.2020	online	Popa Bogdan
5	Insecticide	24452000-7	CASMB	3.000.00				
			VP	9.000.00				
		SUBTOTAL CPV		12.000.00	06.01.2020	31.12.2020	online	Popa Bogdan
6	Formulare continue	30199340-5	PROGRAME	0.00				
			CASMB	7.000.00				
			VP	8.500.00				
		SUBTOTAL CPV		15.500.00	06.01.2020	31.12.2020	online	Popa Bogdan
7	Reactivi pt analize de sange	33696200-7	CASMB	7.000.00				
			VP	500.00				
		SUBTOTAL CPV		7.500.00	06.01.2020	31.12.2020	online	Popa Marcela
8	Servicii de reparare si de intretinere a echipamentului radiologic	50421200-4	CASMB	112.000.00				
			VP	6.000.00				
		SUBTOTAL CPV		118.000.00	06.01.2020	31.12.2020	online	Popa Marcela
9	Servicii de analize de sange	85111810-1	CASMB	25.000.00				
			VP	3.000.00				
		SUBTOTAL CPV		28.000.00	06.01.2020	31.12.2020	online	Popa Marcela
10	Servicii de ambulantă	85143000-3	CASMB	10.000.00				
			VP	500.00				
		SUBTOTAL CPV		10.500.00	06.01.2020	31.12.2020	online	Popa Marcela
11	Servicii de medicina muncii	85147000-1	CASMB	28.000.00				

		VP	3,500.00	06.01.2020	31.12.2020	online	Popa Marcela
	SUBTOTAL CPV		31,500.00	06.01.2020	31.12.2020	online	Popa Marcela
	Servicii de reparare si de intretinere a echipamentului						
12 medical	50421000-2	CASMB	100,000.00				
	VP		2,500.00				
	SUBTOTAL CPV		102,500.00	06.01.2020	31.12.2020	offline	Popa Marcela
	Servicii de reparare si de intretinere a echipamentului						
13 medical si chirurgical	50420000-5	CASMB	70,000.00				
	VP		2,500.00				
	SUBTOTAL CPV		72,500.00	06.01.2020	31.12.2020	offline	Popa Marcela
	Formulare	CASMB	26,000.00				
	VP		10,000.00				
	SUBTOTAL CPV		36,000.00	06.01.2020	31.12.2020	offline	Popa Bogdan
15 Registre	42512510-6	CASMB	2,786.00				
	VP		8,900.00				
	SUBTOTAL CPV		11,686.00	06.01.2020	31.12.2020	offline	Popa Bogdan
	Tratarea si eliminarea						
16 deseurilor lichide	90513500-1	CASMB	15,000.00				
	VP		2,500.00				
	SUBTOTAL CPV		17,500.00	06.01.2020	31.12.2020	offline	Popa Marcela
	Servicii de colectare, de transport si de eliminare a deseurilor spitalesti						
17	90524400-0	CASMB	150,000.00				
	VP		3,000.00				
	SUBTOTAL CPV		153,000.00	06.01.2020	31.12.2020	offline	Popa Marcela
18 Sapun	33711900-6	VP	500.00				
	CASMB		714.00				
	SUBTOTAL CPV		1,214.00	06.01.2020	31.12.2020	online	Popa Bogdan
	Servicii de protectie						
19 impotriva radiatiilor	90721600-3	CASMB	10,000.00				
	SUBTOTAL CPV		10,000.00	06.01.2020	31.12.2020	offline	Popa Marcela
	Total general		692,400.00				

TOTAL

4,130,000.00

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
30.04.2020

ANEXA 9									
Cod unic de identificare	Tipul si obiectul contractului de achizitie publica/acord cadru	COD CPV	Valoarea estimata a contractului/cordului cadru LEI cu TVA	Sursa de finantare	Procedura stabilita	Luna estimata pt initierea procedurii	Luna estimata pt atribuirea contractului/cordului cadru	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Persoana responsabila cu aplicarea procedurii de atribuire
1	2	3	4	5	6	7	8	9	10
	Alte bunuri si servicii pentru intretinere si functionare		Art. 20.01.30						Popa Marcela
1	Servicii administrative in domeniul sanatatii	75122000-7	75,000.00	CASMB					
			12,500.00	PMB					
			6,000.00	VP					
		SUBTOTAL CPV	93,500.00		licitatie deschisa	01.01.2019	01.12.2023	offline	
2	Servicii de asistenta pentru software	72261000-2	600,000.00	PMB					
			600,000.00	CASMB					
			40,000.00	VP					
		SUBTOTAL CPV	1,240,000.00						
		TOTAL	1,333,500.00		licitatie deschisa	01.01.2019	01.12.2023	online	

ANEXA PRIVIND ACHIZITIILE DIRECTE

Cod unic de identificare 1	DENUMIRE 2	COD CPV 3	SURSA DE FINANTARE 4	Valoare estimata fara TVA 5	Data estimata pentru inceperea procedurii 6	Data estimata pentru finalizarea procedurii 7	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE 8	Persoana responsabila cu aplicarea procedurii de atribuire 9
	Alte bunuri si servicii pentru intretinere si functionare		Art. 20.01.30					Popa Marcela
	3 Servicii de intretinere a retelei telefonice	50334110-9	CASMB	10,000.00				
			PMB	12,353.96				
			VP	6,916.60				
		SUBTOTAL CPV		29,270.56	06.01.2020	31.12.2020	online	
	4 Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor	50413200-5	CASMB	30,000.00				
			PMB	35,000.00				
			VP	10,922.40				
		SUBTOTAL CPV		75,922.40	06.01.2020	31.12.2020	online	
	5 Servicii de reparare si de intretinere a generatoarelor	50532300-6	CASMB	20,000.00				
			PMB	15,000.00				
			VP	5,650.32				
		SUBTOTAL CPV		40,650.32	06.01.2020	31.12.2020	online	

	6	Servicii de reparare si de intretinere a instalatiilor electrice de constructii	50711000-2	CASMB	25,000.00					
				PMB	39,000.00					
				VP	8,567.00					
			SUBTOTAL CPV		72,567.00	06.01.2020	31.12.2020	online		
	7	Servicii de reparare si de intretinere a incalzirii centrale	50720000-8	CASMB	25,000.00					
				PMB	47,000.00					
				VP	8,172.10					
			SUBTOTAL CPV		80,172.10	06.01.2020	31.12.2020	online		
	8	Servicii de intretinere a ascensoarelor	50750000-7	CASMB	25,000.00					
				PMB	15,000.00					
				VP	8,994.43					
			SUBTOTAL CPV		48,994.43	06.01.2020	31.12.2020	online		
	9	Servicii de elaborare de proiecte, altele decat pentru lucrarile de constructie	79421200-3	CASMB	20,000.00					
				PMB	0.00					
				VP	0.00					
			SUBTOTAL CPV		20,000.00	06.01.2020	31.12.2020	online		
	10	Servicii diverse	98300000-6	CASMB	10,000.00					
				PMB	30,000.00					
				VP	0.00					
			SUBTOTAL CPV		40,000.00	06.01.2020	31.12.2020	online		
	11	Servicii de exploatare a spatatorilor	98311200-8	CASMB	25,000.00					
				PMB	39,000.00					
				VP	2,932.16					
			SUBTOTAL CPV		66,932.16	06.01.2020	31.12.2020	online		

	Monitorizare de mediu alta decat cea de constructii	90711500-9	PMB	1,285.20				
			CASMB	11,000.00				
			VP	1,285.20				
		SUBTOTAL CPV		13,570.40	06.01.2020	31.12.2020	online	
	13 Servicii de reparare si intretinere a echipamentului de securitate	50610000-4	PMB	6,000.00				
			VP	1,909.00				
			CASMB	10,000.00				
		SUBTOTAL CPV		17,909.00	06.01.2020	31.12.2020	online	
	14 Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	PMB	36,000.00				
			VP	10,954.69				
			CASMB	15,000.00				
		SUBTOTAL CPV		61,954.69	06.01.2020	31.12.2020	online	
	15 de date	72316000-3	PMB	100.00				
			CASMB	55,000.00				
			VP	0.00				
		SUBTOTAL CPV		55,100.00	06.01.2020	31.12.2020	online	
	16 Servicii privind apele reziduale	90400000-1	PMB	34,000.00				
			VP	10,565.60				
			CASMB	20,000.00				
		SUBTOTAL CPV		64,565.60	06.01.2020	31.12.2020	online	
	17 Servicii de supraveghere	79714000-2	PMB	10,000.00				
			VP	4,784.00				
			CASMB	10,000.00				

		SUBTOTAL CPV		24,784.00	06.01.2020	31.12.2020	online	
	Servicii de							
	18 Intretinere preventiva	50324200-4	PMB	12,000.00				
			VP	4,860.00				
			CASMB	40,000.00				
		SUBTOTAL CPV		56,860.00	06.01.2020	31.12.2020	online	
	19 Servicii de taxare	79941000-2	PMB	4,500.00				
			VP	12,050.00				
			CASMB	40,000.00				
		SUBTOTAL CPV		56,550.00	06.01.2020	31.12.2020	online	
	20 Servicii de deratizare	90923000-3	PMB	3,000.00				
			CASMB	15,000.00				
			VP	0.00				
		SUBTOTAL CPV		18,000.00	06.01.2020	31.12.2020	online	
	Servicii de							
	intretinere a							
	21 fotocopiatoarelor	50313200-4	PMB	3,000.00				
			CASMB	10,000.00				
			VP	0.00				
		SUBTOTAL CPV		13,000.00	06.01.2020	31.12.2020	online	
	22 Servicii de abonare	79980000-7	PMB	5,546.85				
			CASMB	15,000.00				
			VP	954.20				
		SUBTOTAL CPV		21,501.05	06.01.2020	31.12.2020	online	
	Servicii generale de							
	consultanta in							
	23 management	79411000-8	VP	10,000.00				
			PMB	2,975.00				
		SUBTOTAL CPV		12,975.00	06.01.2020	31.12.2020	online	
	24 Servicii legislative	75111200-9	CASMB	1,600.00				
			PMB	1,000.00				
		SUBTOTAL CPV		2,600.00	06.01.2020	31.12.2020	online	

25	Servicii de reparare si intretinere a aerului conditionat	50532000-3	CASMB	15,000.00				
			PMB	33,000.00				
		SUBTOTAL CPV		48,000.00	06.01.2020	31.12.2020	online	
26	Servicii de consultanta juridica	79111000-5	CASMB	38,000.00				
		SUBTOTAL CPV		38,000.00	06.01.2020	31.12.2020	online	
27	Servicii de colectare, transport, eliminare deseuri	90511200-4	CASMB	20,000.00				
		SUBTOTAL CPV		20,000.00	06.01.2020	31.12.2020	online	
28	Servicii de gazduire pentru operarea de site-uri WWW (World Wide Web)	72415000-2	CASMB	30.00				
			PMB	450.40				
		SUBTOTAL CPV		480.40	06.01.2020	31.12.2020	online	
29	Servicii de calibrare	50433000-9	CASMB	1,140.89				
		SUBTOTAL CPV		1,140.89	06.01.2020	31.12.2020	online	
30	Servicii de reparare si de intretinere a compresoarelor	50531300-9	CASMB	45,000.00				
		SUBTOTAL CPV		45,000.00	06.01.2020	31.12.2020	online	
		Total general		1,046,500.00				

TOTAL GENERAL 2,380,000.00

Intocmit
Ec. Lupu Carmen



SPTALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
anexa privind achizițiile directe

30.04.2020

ANEXA 10

Cod unic de identificare	DENUMIRE	COD CPV	SURSA DE FINANTARE	Valoare estimata cu TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitate a de derulare a procedurii de atribuire ONELINE/ OFFLINE	Persoana responsabilă cu achiziția
1	2	3	4	5	6	7	8	9
	REPARATII CURENTE	Art. 20.02						
RC1	Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	CASMB	0.00				
			VP	200.00				
		SUBTOTAL CPV		200.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC2	Nasturi	18451000-5	CASMB	215.09				
			VP	100.00				
		SUBTOTAL CPV		315.09	06.01.2020	31.12.2020	online	Popa Bogdan
RC3	Ate sintetice	19442000-6	CASMB	374.93				
			VP	200.00				
		SUBTOTAL CPV		574.93	06.01.2020	31.12.2020	online	Popa Bogdan
RC4	Ate pt cusut sintetice	19442100-7	CASMB	219.99				
			VP	200.00				
		SUBTOTAL CPV		419.99	06.01.2020	31.12.2020	online	Popa Bogdan
RC5	Piese si accesorii pentru fotocopiatoare	30125000-1	CASMB	1,000.00				
			VP	3,500.00				
		SUBTOTAL CPV		4,500.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC6	Mobilier medical	33192000-2	CASMB	1,000.00				
			VP	16,000.00				
			PMB	0.00				
		SUBTOTAL CPV		17,000.00	06.01.2020	31.12.2020	online	Popa Bogdan

RC7	Ace de cusut	39227110-3	CASMB	500.00	06.01.2020	31.12.2020	online	Popa Bogdan
		VP		200.00				
		SUBTOTAL CPV		700.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC8	Diverse articole textile	39560000-5	CASMB	239.99				
		VP		200.00				
		SUBTOTAL CPV		439.99	06.01.2020	31.12.2020	online	Popa Bogdan
RC9	Piese pentru robinete	42132200-5	CASMB	500.00				
		VP		200.00				
		SUBTOTAL CPV		700.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC10	Scule, lacate, chei, balamale, dispozitive de fixare, lanturi si resorturi	44500000-5	CASMB	310.00				
		VP		100.00				
		SUBTOTAL CPV		410.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC11	Conducte de aburi si apa	44163140-3	CASMB	1,000.00				
		VP		200.00				
		SUBTOTAL CPV		1,200.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC12	Incuietoare electronica de securitate	44521120-5	CASMB	1,000.00				
		VP		200.00				
		SUBTOTAL CPV		1,200.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC13	Lucrari de constructii	45000000-7	CASMB	19,000.00				
		VP		1,500.00				
		SUBTOTAL CPV		20,500.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC14	Reparare si intretinere a echipamentelor	45259000-7	CASMB	1,500.00				
		PMB		0.00				
		VP		10,000.00				
		SUBTOTAL CPV		11,500.00	06.01.2020	31.12.2020	online	Popa Marcela
RC15	Reparare si intretinere a centralelor termice	45259300-0	CASMB	1,500.00				
		PMB		0.00				
		VP		17,000.00				
		SUBTOTAL CPV		18,500.00	06.01.2020	31.12.2020	online	Popa Marcela
RC16	Reparare de acoperisuri	45261910-6	CASMB	100.00				
		VP		100.00				
		SUBTOTAL CPV		100.00	06.01.2020	31.12.2020	online	Popa Marcela
RC17	Lucrari de instalatii electrice	45310000-3	CASMB	2,000.00				
		PMB		0.00				
		VP		1,500.00				

		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela
RC18	Alte lucrari de instalare electrica	45317000-2	CASMB	4,763.23				
			PMB	0.00				
			VP	30,000.00				
		SUBTOTAL CPV		34,763.23	06.01.2020	31.12.2020	online	Popa Marcela
RC19	Lucrari de tamplarie	45421000-4	CASMB	2,331.78				
			PMB	0.00				
			VP	25,000.00				
		SUBTOTAL CPV		27,331.78	06.01.2020	31.12.2020	online	Popa Marcela
RC20	Lucrari de instalare de tamplarie nemetalica	45421150-0	CASMB	0.00				
			PMB	0.00				
			VP	21,000.00				
		SUBTOTAL CPV		21,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC21	Lucrari de reparatii generale si renovare	45453000-7	CASMB	0.00				
			PMB	0.00				
			VP	2,500.00				
		SUBTOTAL CPV		2,500.00	06.01.2020	31.12.2020	online	Popa Marcela
RC22	Servicii de reparare si de intretinere a autoturismelor	50112000-3	CASMB	0.00				
			VP	6,000.00				
		SUBTOTAL CPV		6,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC23	Servicii de reparare a autoturismelor	50112100-4	CASMB	0.00				
			VP	10,000.00				
			PMB	0.00				
		SUBTOTAL CPV		10,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC24	Servicii de intretinere a autoturismelor	50112200-5	CASMB	5,000.00				
			VP	100.00				
		SUBTOTAL CPV		5,100.00	06.01.2020	31.12.2020	online	Popa Marcela
RC25	Servicii de reparare si de intretinere a perifericelor informatice	50323000-5	PMB	0.00				
			VP	2,000.00				
			CASMB	5,429.99				
		SUBTOTAL CPV		7,429.99	06.01.2020	31.12.2020	online	Popa Marcela

	Servicii de reparare si de intretinere a echipamentului	50420000-5	PMB	0.00				
RC26	medical si chirurgical		VP	2,000.00				
			CASMB	0.00				
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela
	Servicii de reparare si de intretinere a echipamentului							
RC27	medical	50421000-2	PMB	0.00				
			VP	89,000.00				
			CASMB	10,000.00				
		SUBTOTAL CPV		99,000.00	06.01.2020	31.12.2020	online	Popa Marcela
	Servicii de reparare si de intretinere a pompelor							
RC28		50511000-0	PMB	0.00				
			VP	1,000.00				
			CASMB	0.00				
		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	Popa Marcela
	Servicii de reparare si de intretinere a masinilor							
RC29		50530000-9	PMB	0.00				
			VP	3,500.00				
			CASMB	0.00				
		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela
	Servicii de reparare si de intretinere a masinilor si aparatelor electrice si a echipamentului conex							
RC30		50532000-3	CASMB	0.00				
			PMB	0.00				
			VP	3,500.00				
		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela
	Servicii de reparare si de intretinere a motoarelor							
RC31	electrice	50532100-4	PMB	0.00				
			VP	1,500.00				
			CASMB	0.00				
		SUBTOTAL CPV		1,500.00	06.01.2020	31.12.2020	online	Popa Marcela
	Servicii de reparare si de intretinere a instalatiilor electrice de constructii							
RC32		50711000-2	CASMB	0.00				
			VP	3,500.00				
		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela

RC33	Servicii de reparare si intretinere a incalzirii centrale	50720000-8	CASMB	0.00					
			PMB	0.00					
			VP	2,000.00					
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC34	Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	VP	6,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		6,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC35	Diverse servicii de intretinere si de reparare	50800000-3	PMB	0.00					
			VP	22,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		22,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC36	Servicii de reparare si de intretinere a mobilierului	50850000-8	CASMB	1,000.00					
			PMB	0.00					
			VP	100.00					
		SUBTOTAL CPV		1,100.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC37	Servicii de reparare si de intretinere a echipamentului hotelier	50881000-4	CASMB	0.00					
			VP	500.00					
		SUBTOTAL CPV		500.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC38	Servicii de reparare si de intretinere a echipamentului pentru restaurante	50882000-1	PMB	0.00					
			VP	1,500.00					
			CASMB	0.00					
		SUBTOTAL CPV		1,500.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC39	Exploatarea instalatiilor electrice	65320000-2	VP	12,000.00					
			PMB	0.00					
			CASMB	0.00					
		SUBTOTAL CPV		12,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC40	Servicii de testare tehnica	71632000-7	PMB	0.00					
			VP	1,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	Popa Marcela	

RC41	Servicii de monitorizare a sistemelor de alarma	79711000-1	PMB	0.00					
		VP		2,000.00					
		CASMB		0.00					
RC42	Alte servicii	SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
		98390000-3	PMB	0.00					
		VP		3,000.00					
RC43	Lucrari de renovare	SUBTOTAL CPV		3,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
		45453100-8	PMB	0.00					
		VP		2,000.00					
RC44	Lucrari de demontare si de inlocuire a conductelor	SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
		45231111-6	VP	2,000.00					
		CASMB		0.00					
RC45	Lucrari de instalare de echipament de aer conditionat	SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
		45331220-4	VP	3,500.00					
		PMB		0.00					
RC46	Capace de baie	SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela	
		42943710-8	CASMB	0.00					
		VP		100.00					
RC47	Materiale de constructii si articole conexe	SUBTOTAL CPV		100.00	06.01.2020	31.12.2020	online	Popa Bogdan	
		44100000-1	CASMB	4,030.00					
		VP		2,500.00					
RC48	Servicii de reparare si de intretinere a centralelor telefonice interne	SUBTOTAL CPV		6,530.00	06.01.2020	31.12.2020	online	Popa Bogdan	
		50334130-5	CASMB	0.00					
		VP		1,800.00					
RC49	Autocolante si benzi publicitare	SUBTOTAL CPV		1,800.00	06.01.2020	31.12.2020	online	Popa Marcela	
		22459100-3	PMB	0.00					
		VP		1,000.00					
		CASMB		0.00					

		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC50	Lucrari de cablare si conexiuni electrice	45311000-0	PMB	0.00				
			VP	2,000.00				
			CASMB	0.00				
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC51	Lucrari de instalare de sisteme de alarma antiefracie	45312200-9	PMB	0.00				
			VP	15,000.00				
			CASMB	5,000.00				
		SUBTOTAL CPV		20,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC52	Servere pentru imprimante	48824000-0	PMB	0.00				
			VP	500.00				
			CASMB	0.00				
		SUBTOTAL CPV		500.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC53	Servicii de reparare si intretinere	50000000-5	PMB	0.00				
			VP	7,000.00				
			CASMB	1,000.00				
		SUBTOTAL CPV		8,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC54	Servicii de reparare si de intretinere a echipamentului de catering	50883000-8	PMB	0.00				
			VP	21,000.00				
			CASMB	0.00				
		SUBTOTAL CPV		21,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC55	Servicii de control tehnic	71356100-9	PMB	0.00				
			VP	3,000.00				
			CASMB	1,000.00				
		SUBTOTAL CPV		4,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC56	Servicii de inspectie si testare tehnica	71630000-3	PMB	0.00				
			VP	2,000.00				
			CASMB	1,000.00				
		SUBTOTAL CPV		3,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC57	Servicii de curatare a canalelor de ape reziduale	90470000-2	PMB	0.00				

			VP	2,000.00					
			CASMB	1,000.00					
		SUBTOTAL CPV		3,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC58	Lucrari de compartimentare	45421141-4	VP	44,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		44,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a instalatiilor electrice si mecanice de constructii								
RC59		50710000-5	VP	10,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		10,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC60	Argon	24111100-6	CASMB	85.00					
			VP	100.00					
		SUBTOTAL CPV		185.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC61	Lucrari de ignifugare	45343100-4	VP	22,000.00					
		SUBTOTAL CPV		22,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC62	Servicii de reparare a fotocopiatoarelor	50313100-3	CASMB	15,950.00					
			VP	4,400.00					
		SUBTOTAL CPV		20,350.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC63	Lucrari sanitare	45232460-4	CASMB	22,000.00					
		SUBTOTAL CPV		22,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a echipamentului de securitate								
RC64		50610000-4	VP	1,000.00					
		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC65	Creta	44922100-0	CASMB	50.00					
		SUBTOTAL CPV		50.00	06.01.2020	31.12.2020	online	Popa Bogdan	
	Lucrari de instalatii de apa si canalizare si de conducte de evacuare								
RC66		45332000-3	VP	36,000.00					
		SUBTOTAL CPV		36,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC67	Servicii de reparare si de intretinere a compresoarelor	50531300-9	VP	4,000.00					

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
anexa privind achizițiile directe

30.04.2020

ANEXA 11

Cod unic de identificare	DENUMIRE CPV	COD CPV	FINANTARE	Valoare estimata cu TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Persoana responsabila cu achizitia
1	2	3	4	5	6	7	8	9
	HRANA PENTRU OAMENI	Art. 20.03.01						LUPU CARMEN
1	Oua	03142500-3	CASMB	22,000.00				
			PMB	9,000.00				
			VP	5,000.00				
			SUBTOTAL CPV	36,000.00	06.01.2020	31.12.2020	online	
2	Orez	03211300-6	CASMB	7,000.00				
			VP	5,000.00				
			PMB	4,000.00				
			SUBTOTAL CPV	16,000.00	06.01.2020	31.12.2020	online	
3	Cartofi	03212100-1	CASMB	28,000.00				
			PMB	25,800.00				
			VP	15,000.00				
			SUBTOTAL CPV	68,800.00	06.01.2020	31.12.2020	online	
4	Radacinoase si tuberculi	03221100-7	CASMB	30,000.00				
			PMB	13,000.00				
			VP	15,000.00				
			SUBTOTAL CPV	58,000.00	06.01.2020	31.12.2020	online	
5	Banane	03222111-4	CASMB	10,000.00				
			PMB	5,000.00				
			VP	5,000.00				
			SUBTOTAL CPV	20,000.00	06.01.2020	31.12.2020	online	
6	Stecia	03221111-7	CASMB	2,000.00				
			PMB	700.00				

			SUBTOTAL CPV	2,700.00	06.01.2020	31.12.2020	online	
7	Morcovi	03221112-4	CASMB	13,000.00				
			PMB	4,800.00				
			SUBTOTAL CPV	17,800.00	06.01.2020	31.12.2020	online	
8	Ceapa	03221113-1	CASMB	13,000.00				
			PMB	4,000.00				
			SUBTOTAL CPV	17,000.00	06.01.2020	31.12.2020	online	
9	Ardei	03221230-7	CASMB	4,000.00				
			PMB	4,000.00				
			VP	4,000.00				
			SUBTOTAL CPV	12,000.00	06.01.2020	31.12.2020	online	
10	Tomate	03221240-0	CASMB	900.00				
			PMB	900.00				
			VP	2,000.00				
			SUBTOTAL CPV	3,800.00	06.01.2020	31.12.2020	online	
11	Dovlecei	03221250-3	CASMB	3,300.00				
			PMB	5,000.00				
			VP	300.00				
			SUBTOTAL CPV	8,600.00	06.01.2020	31.12.2020	online	
12	Castraveți	03221270-9	CASMB	1,000.00				
			PMB	400.00				
			VP	1,000.00				
			SUBTOTAL CPV	2,400.00	06.01.2020	31.12.2020	online	
13	Legume pentru frunze	03221300-9	CASMB	3,000.00				
			PMB	2,000.00				
			VP	3,000.00				
			SUBTOTAL CPV	8,000.00	06.01.2020	31.12.2020	online	
14	Vaiza alba	03221410-3	CASMB	10,000.00				
			PMB	8,000.00				
			SUBTOTAL CPV	18,000.00	06.01.2020	31.12.2020	online	
15	Conopida	03221420-6	CASMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	4,000.00	06.01.2020	31.12.2020	online	
16	Citrice	03222200-5	CASMB	10,000.00				
			VP	10,000.00				
			PMB	4,000.00				
			SUBTOTAL CPV	24,000.00	06.01.2020	31.12.2020	online	
17	Mere	03222321-9	CASMB	13,000.00				

			VP	10,000.00					
			PMB	3,000.00					
			SUBTOTAL CPV	26,000.00	06.01.2020	31.12.2020	online		
			CASMB	50,000.00					
18	Carne de vita	15111100-0	PMB	10,000.00					
			SUBTOTAL CPV	60,000.00	06.01.2020	31.12.2020	online		
19	Carne de pui	15112130-6	CASMB	116,000.00					
			VP	2,100.00					
			PMB	22,000.00					
			SUBTOTAL CPV	140,100.00	06.01.2020	31.12.2020	online		
20	Ficat de pasare	15112300-9	CASMB	26,000.00					
			VP	5,000.00					
			PMB	9,000.00					
			SUBTOTAL CPV	40,000.00	06.01.2020	31.12.2020	online		
21	Carne de porc	15113000-3	CASMB	55,000.00					
			PMB	14,000.00					
			SUBTOTAL CPV	69,000.00	06.01.2020	31.12.2020	online		
22	Organe comestibile	15114000-0	CASMB	15,000.00					
			PMB	3,000.00					
			SUBTOTAL CPV	18,000.00	06.01.2020	31.12.2020	online		
23	Produse din carne	15130000-8	CASMB	4,000.00					
			PMB	2,000.00					
			SUBTOTAL CPV	6,000.00	06.01.2020	31.12.2020	online		
24	Carnati	15131130-5	CASMB	8,000.00					
			VP	7,000.00					
			PMB	6,000.00					
			SUBTOTAL CPV	21,000.00	06.01.2020	31.12.2020	online		
25	Pateu	15131310-1	CASMB	10,000.00					
			VP	9,000.00					
			PMB	3,000.00					
			SUBTOTAL CPV	22,000.00	06.01.2020	31.12.2020	online		
26	Preparate pe baza de carne	15131700-2	CASMB	21,000.00					
			VP	15,000.00					
			PMB	10,000.00					
			SUBTOTAL CPV	46,000.00	06.01.2020	31.12.2020	online		
27	Peste congelat	15221000-3	CASMB	2,500.00					
			VP	3,000.00					

			PMB	2,000.00				
			SUBTOTAL CPV	7,500.00	06.01.2020	31.12.2020	online	
28	Legume congelate	15331170-9	CASMB	17,000.00				
			PMB	15,000.00				
			SUBTOTAL CPV	32,000.00	06.01.2020	31.12.2020	online	
29	Legume in conserva si/sau la cutie	15331400-1	CASMB	20,000.00				
			VP	20,000.00				
			PMB	20,000.00				
			SUBTOTAL CPV	60,000.00	06.01.2020	31.12.2020	online	
30	Ciuperci la cutie	15331430-0	CASMB	5,000.00				
			VP	5,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	12,000.00	06.01.2020	31.12.2020	online	
31	Varza acra la cutie	15331461-6	VP	1,000.00				
			PMB	800.00				
			CASMB	1,300.00				
			SUBTOTAL CPV	3,100.00	06.01.2020	31.12.2020	online	
32	Masline la cutie	15331466-1	CASMB	7,700.00				
			PMB	1,000.00				
			SUBTOTAL CPV	8,700.00	06.01.2020	31.12.2020	online	
33	Fructe transformate	15332100-5	CASMB	10,000.00				
			VP	5,000.00				
			PMB	3,000.00				
			SUBTOTAL CPV	18,000.00	06.01.2020	31.12.2020	online	
34	Ulei pentru gatit	15411200-4	CASMB	10,000.00				
			VP	10,000.00				
			PMB	9,000.00				
			SUBTOTAL CPV	29,000.00	06.01.2020	31.12.2020	online	
35	Margarina	15431100-9	CASMB	20,000.00				
			VP	5,000.00				
			PMB	6,000.00				
			SUBTOTAL CPV	31,000.00	06.01.2020	31.12.2020	online	
36	Lapte praf	15511700-0	CASMB	54,000.00				
			VP	15,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	79,000.00	06.01.2020	31.12.2020	online	
37	Smantana	15512000-0	CASMB	55,000.00				

			VP	20,000.00				
			PMB	12,000.00				
			SUBTOTAL CPV	87,000.00	06.01.2020	31.12.2020	online	
	38 Unt	15530000-2	CASMB	15,000.00				
			VP	5,000.00				
			PMB	2,500.00				
			SUBTOTAL CPV	22,500.00	06.01.2020	31.12.2020	online	
	39 Branza de masa	15541000-2	CASMB	28,500.00				
			PMB	5,000.00				
			SUBTOTAL CPV	33,500.00	06.01.2020	31.12.2020	online	
	40 Branza proaspata	15542000-9	CASMB	59,500.00				
			PMB	13,000.00				
			VP	20,000.00				
			SUBTOTAL CPV	92,500.00	06.01.2020	31.12.2020	online	
	41 Branza cu pasta moale	15542200-1	CASMB	78,000.00				
			VP	10,000.00				
			PMB	30,000.00				
			SUBTOTAL CPV	118,000.00	06.01.2020	31.12.2020	online	
	42 Branza cu pasta tare	15544000-3	CASMB	42,000.00				
			VP	10,000.00				
			PMB	25,000.00				
			SUBTOTAL CPV	77,000.00	06.01.2020	31.12.2020	online	
	43 Iaurt	15551300-8	CASMB	35,000.00				
			PMB	25,000.00				
			VP	5,400.00				
			SUBTOTAL CPV	65,400.00	06.01.2020	31.12.2020	online	
	44 Faina de grau	15612100-2	CASMB	10,000.00				
			VP	0.00				
			PMB	8,000.00				
			SUBTOTAL CPV	18,000.00	06.01.2020	31.12.2020	online	
	45 Faina de porumb	15612210-6	CASMB	3,000.00				
			VP	0.00				
			PMB	7,000.00				
			SUBTOTAL CPV	10,000.00	06.01.2020	31.12.2020	online	
	46 Gris	15625000-5	CASMB	3,000.00				
			VP	0.00				
			PMB	3,000.00				
			SUBTOTAL CPV	6,000.00	06.01.2020	31.12.2020	online	

47	Paine	15811100-7	CASMB	130,000.00				
			SUBTOTAL CPV	130,000.00	06.01.2020	31.12.2020	online	
48	Biscuiti dulci	15821200-1	CASMB	15,000.00				
			VP	3,000.00				
			PMB	7,000.00				
			SUBTOTAL CPV	25,000.00	06.01.2020	31.12.2020	online	
49	Zahar alb	15831200-4	CASMB	11,000.00				
			VP	5,000.00				
			PMB	5,000.00				
			SUBTOTAL CPV	21,000.00	06.01.2020	31.12.2020	online	
50	Produse pe baza de zahar	15833000-6	CASMB	2,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	4,000.00	06.01.2020	31.12.2020	online	
51	Cacao	15841000-5	CASMB	1,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	3,000.00	06.01.2020	31.12.2020	online	
52	Dulciuri	15842300-5	CASMB	8,000.00				
			VP	5,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	23,000.00	06.01.2020	31.12.2020	online	
53	Paste fainoase	15850000-1	CASMB	10,000.00				
			VP	4,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	24,000.00	06.01.2020	31.12.2020	online	
54	Ceai la pliculet	15864100-3	CASMB	10,000.00				
			VP	3,000.00				
			PMB	5,000.00				
			SUBTOTAL CPV	18,000.00	06.01.2020	31.12.2020	online	
55	Otet sau echivalent	15871110-8	CASMB	1,000.00				
			PMB	1,000.00				
			SUBTOTAL CPV	2,000.00	06.01.2020	31.12.2020	online	
56	Mustar	15871250-1	CASMB	3,000.00				
			PMB	500.00				
			SUBTOTAL CPV	3,500.00	06.01.2020	31.12.2020	online	
57	Piper	15872100-2	CASMB	1,000.00				
			PMB	500.00				
			SUBTOTAL CPV	1,500.00	06.01.2020	31.12.2020	online	
58	Mirodenii	15872200-3	CASMB	12,000.00				

			PMB	10,000.00				
			SUBTOTAL CPV	22,000.00	06.01.2020	31.12.2020	online	
59	Sare	15872400-5	CASMB	2,000.00				
			PMB	1,000.00				
			SUBTOTAL CPV	3,000.00	06.01.2020	31.12.2020	online	
60	Drojdie	15898000-9	VP	0.00				
			PMB	1,000.00				
			CASMB	1,000.00				
			SUBTOTAL CPV	2,000.00	06.01.2020	31.12.2020	online	
61	Seminte mac	03111000-2	PMB	300.00				
			CASMB	1,000.00				
			VP	0.00				
			SUBTOTAL CPV	1,300.00	06.01.2020	31.12.2020	online	
62	Seminte de susan	03111500-7	PMB	1,000.00				
			CASMB	1,000.00				
			SUBTOTAL CPV	2,000.00	06.01.2020	31.12.2020	online	
63	Dovleac	03222000-3	PMB	2,000.00				
			CASMB	2,000.00				
			SUBTOTAL CPV	4,000.00	06.01.2020	31.12.2020	online	
64	Stafide	03222115-2	PMB	1,000.00				
			CASMB	1,000.00				
			SUBTOTAL CPV	2,000.00	06.01.2020	31.12.2020	online	
65	Lamai	03222210-8	PMB	3,000.00				
			CASMB	3,000.00				
			SUBTOTAL CPV	6,000.00	06.01.2020	31.12.2020	online	
66	Piersici	03222332-9	PMB	3,000.00				
			CASMB	3,000.00				
			SUBTOTAL CPV	6,000.00	06.01.2020	31.12.2020	online	
67	Produse pe baza de carne de porc	15131400-9	PMB	7,000.00				
			CASMB	7,800.00				
			SUBTOTAL CPV	14,800.00	06.01.2020	31.12.2020	online	
68	Placinte dulci	15812122-4	PMB	1,000.00				
			CASMB	2,000.00				
			SUBTOTAL CPV	3,000.00	06.01.2020	31.12.2020	online	

69	Bicarbonat	24313320-0	PMB	1,000.00				
			CASMB	500.00				
			SUBTOTAL CPV	1,500.00	06.01.2020	31.12.2020	online	
70	Salam	15131230-6	CASMB	8,000.00				
			PMB	3,800.00				
			SUBTOTAL CPV	11,800.00	06.01.2020	31.12.2020	online	
71	Diverse produse alimentare	15800000-6	CASMB	9,300.00				
			SUBTOTAL CPV	9,300.00	06.01.2020	31.12.2020	online	
72	Ciuperci	03221260-6	VP	100.00				
			CASMB	200.00				
			SUBTOTAL CPV	300.00	06.01.2020	31.12.2020	online	
73	Portocale	03222220-1	VP	100.00				
			SUBTOTAL CPV	100.00	06.01.2020	31.12.2020	online	
74	salata verde	03221320-5	CASMB	500.00				
			SUBTOTAL CPV	500.00	06.01.2020	31.12.2020	online	
			TOTAL GENERAL	1,920,000.00				

CASA 1,200,000.00
PB 450,000.00
VP 270,000.00
1,920,000.00

Intocmit
ec. Lupu Carmen

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
la data de 30.04.2020

ANEXA 12

Tipul și obiectul contractului de achiziție publică /acordului - cadru	COD CPV	Sursa de finanțare	Valoarea estimată a contractului /acordului - cadru LEI, fără TVA	Procedura stabilită/instru- mente specifice pentru derularea procesului de achiziție	Data (luna) estimată pentru inițierea procedurii	Data (luna) estimată pentru atribuirea contractului sectorial/acor- dului-cadru	Modalitatea de derulare a procesului de achiziție online/offli- ne	Persoana responsabilă la cu- achiziția
2	2	3	4	5	6	7	8	9
MEDICAMENTE	Art. 20.04.01							DUMBRĂVA FLORENTINA
Gaze medicinale	24111500-0	CASMB	150.000.00					
		PN.VI	-					
		ATI Neonat	-					
		PN Boli rare	-					
		Venituri proprii	220.000.00					
		SUBTOTAL CPV	370.000.00					
Albumina	33141540-7	CASMB	1.070.000.00	licitatie desch 01.04.2017	30.05.2017		online	
		PN.VI	-					
		ATI Neonat	-					
		PN Boli rare	-					
		Venituri proprii	10.000.00					
		SUBTOTAL CPV	1,080,000.00					
Heparina	33141550-0	CASMB	30.000.00	licitatie desch 01.10.2018	15.02.2019		online	
		PN.VI	-					
		ATI Neonat	-					
		PN Boli rare	-					
		Venituri proprii	20.000.00					
		SUBTOTAL CPV	50,000.00					
Medicamente împotriva tulburărilor provocate de hiperaciditate	33611000-6	CASMB	171,500.00	licitatie desch 01.05.2019	15.11.2019		online	
		PN.VI	-					

		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	221,500.00						
Medicamente împotriva tulburărilor gastrointestinale funcționale	33612000-3	CASMB	80,000.00		licitatie desch	01.05.2019	15.11.2019	online	
		PN VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	10,000.00						
		SUBTOTAL CPV	90,000.00						
Laxative	33613000-0	CASMB	50,000.00		licitatie desch	01.05.2019	15.11.2019	online	
		PN VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	9,000.00						
		SUBTOTAL CPV	59,000.00						
Antidiareice, antiinflamatoare și antinfecțioase	33614000-7	CASMB	5,000.00		licitatie desch	01.05.2019	15.11.2019	online	
		PN VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	-						
		SUBTOTAL CPV	5,000.00						
Insulină	33615100-5	CASMB	30,000.00		licitatie desch	01.05.2019	15.11.2019	online	
		PN VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	5,000.00						
		SUBTOTAL CPV	35,000.00						
Suplimente minerale	33617000-8	CASMB	28,000.00		licitatie desch	01.05.2019	15.11.2019	online	
		PN VI	2,000.00						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	2,000.00						
		SUBTOTAL CPV	32,000.00						
Antitrombotice	33621100-0	CASMB	250,000.00		licitatie desch	01.05.2019	15.11.2019	online	

		PN.VI	-								
		ATI Neonat	-								
		PN Boli rare	-								
		Venturi proprii	200,000.00								
		SUBTOTAL CPV	450,000.00								
Antihemoragice	33621200-1	CASMB	35,000.00		licitatie desch	01.05.2019	15.11.2019	online			
		PN.VI	-								
		ATI Neonat	-								
		PN Boli rare	-								
		Venturi proprii	6,000.00								
		SUBTOTAL CPV	41,000.00								
Preparate împotriva anemiei	33621300-2	CASMB	114,000.00		licitatie desch	01.05.2019	15.11.2019	online			
		PN.VI	-								
		ATI Neonat	-								
		PN Boli rare	-								
		Venturi proprii	26,000.00								
		SUBTOTAL CPV	140,000.00								
Substituenți de plasmă sanguină și soluții pentru perfuzii	33621400-3	CASMB	50,000.00		licitatie desch	01.05.2019	15.11.2019	online			
		PN.VI	-								
		ATI Neonat	-								
		PN Boli rare	-								
		Venturi proprii	60,000.00								
		SUBTOTAL CPV	110,000.00								
Medicamente utilizate în cardiologie	33622100-7	CASMB	56,000.00		licitatie desch	01.05.2019	15.11.2019	online			
		PN.VI	-								
		ATI Neonat	-								
		PN Boli rare	-								
		Venturi proprii	10,000.00								
		SUBTOTAL CPV	66,000.00								
Antihipertensive	33622200-8	CASMB	15,000.00		licitatie desch	01.05.2019	15.11.2019	online			
		PN.VI	-								
		ATI Neonat	-								
		PN Boli rare	1,700,000.00								
		Venturi proprii	2,000.00								
		SUBTOTAL CPV	1,717,000.00								
Diuretice	33622300-9	CASMB	15,000.00		licitatie desch	01.05.2019	15.11.2019	online			

		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	10,000.00						
		SUBTOTAL CPV	50,000.00						
Alte medicamente pentru sistemul nervos	33661700-8	CASMB	150,000.00		licitatie desch	01.05.2019	15.11.2019	online	
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	7,000.00						
		SUBTOTAL CPV	157,000.00						
Medicamente împotriva	33673000-8	CASMB	80,000.00		licitatie desch	01.05.2019	15.11.2019	online	
maladiilor obstructive ale căilor respiratorii									
		PN.VI							
		ATI Neonat	8,180.00						
		PN Boli rare	-						
		Venituri proprii	15,000.00						
		SUBTOTAL CPV	103,180.00						
Medicamente împotriva	33674000-5	CASMB	15,000.00		licitatie desch	01.05.2019	15.11.2019	online	
tusei și a guturaiului									
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	3,000.00						
		SUBTOTAL CPV	18,000.00						
Antihistaminice pentru	33675000-2	CASMB	1,000.00		licitatie desch	01.05.2019	15.11.2019	online	
uz sistemic									
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	1,000.00						
		SUBTOTAL CPV	2,000.00						
Antiprotozoare	33691100-1	CASMB	74,000.00		licitatie desch	01.05.2019	15.11.2019	online	
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venituri proprii	50,000.00						
		SUBTOTAL CPV	124,000.00						

Produse pentru nutriție parenterală	33692210-2	CASMB	250,000.00							
		PN.VI								
		ATI Neonat								
		PN Boli rare								
		Venturi proprii	15,000.00							
		SUBTOTAL CPV	265,000.00							
Produse pentru nutriție enterală	33692300-0	CASMB	20,000.00							
		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	15,000.00							
		SUBTOTAL CPV	35,000.00							
Soluții pentru perfuzii	33692400-1	CASMB	300,000.00							
		PN.VI	2,300.00							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	80,000.00							
		SUBTOTAL CPV	382,300.00							
Soluții de glucoză	33692700-4	CASMB	150,000.00							
		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	10,000.00							
		SUBTOTAL CPV	160,000.00							
Agente diagnostice	33694000-1	CASMB	80,000.00							
		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	10,000.00							
		SUBTOTAL CPV	90,000.00							
Antivirale pentru uz sistemic	33651400-2	CASMB	50,000.00							
		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	50,000.00							
		SUBTOTAL CPV	100,000.00							
		Venturi proprii	50,000.00							
		SUBTOTAL CPV	100,000.00							
TOTAL ACHIZITII			7,855,280.00	7206678.90	licitatie desch	01.05.2019	15.11.2019	online		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]

		SUBTOTAL CPV	3,000.00	2752.29	achizitite direc	03.01.2020	31.12.2020	online	
Vaccinuri impotriva hepatitei B	33651680-8	CASMB	1,000.00						
		PN.VI	-						
		ATI Neonat	-						
8,256.88		PN Boli rare	-						
9000.00		Venturi proprii	5,000.00						
		SUBTOTAL CPV	6,000.00	5504.59	achizitite direc	03.01.2020	31.12.2020	online	
Lichide intravenoase	33692510-5	CASMB	40,000.00						
		PN.VI	5,000.00						
		ATI Neonat							
		PN Boli rare	-						
		Venturi proprii	30,000.00						
		SUBTOTAL CPV	75,000.00	68807.34	achizitite direc	03.01.2020	31.12.2020	online	
Preparate galenice	33692600-3	CASMB	10,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	15,000.00						
		SUBTOTAL CPV	25,000.00	22935.78	achizitite direc	03.01.2020	31.12.2020	online	
Toate celelalte produse neterapeutice	33695000-8	CASMB	50,000.00						
		PN.VI	-						
		ATI Neonat							
		PN Boli rare	-						
		Venturi proprii	3,000.00						
		SUBTOTAL CPV	53,000.00	48623.85	achizitite direc	03.01.2020	31.12.2020	online	
Emoliente și protectoare	33631200-4	CASMB	10,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	3,500.00						
		SUBTOTAL CPV	13,500.00	12385.32	achizitite direc	03.01.2020	31.12.2020	online	
TOTAL ACHIZITII DIRECTE			284,720.00						
TOTAL GENERAL			10,840,000.00						

INTOCMIT,
LUPU CARMEN





din care:

CASMB	4,918,000.00
PN. 6	111,820.00
ATI Neonat	8,180.00
PN Boli rare	1,700,000.00
Venturi proprii	1,402,000.00
PN ONCOLOGIE	2,700,000.00

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
30.04.2020

ANEXA 13

Cod unic de identificare	Tipul si obiectul contractului de achizitie publica/acord cadru	COD CPV	Valoarea estimata a contractului/acordului cadru LEI FARA TVA	Sursa de finantare	Procedura stabilita	Luna estimata pt initierea procedurii	Luna estimata pt atribuirea contractului/acordului cadru	Modalitate a de derulare a procedurii de atribuire ONLINE/OF FLINE	Persoana responsabila cu achizitia
1	2	3	4	5	6	7	8	9	10
	Materiale sanitare		Art. 20.02.01						Lupu Carmen
1	Echipamente de protectie	18143000-3	208,403.00	CASMB	procedura simplificata	mai 2020	iunie 2020	online	
			68,067.00	VP					
			42,017.00	PMB					
			84,034.00	SPONSORIZARE					
		SUBTOTAL CPV	402,521.00						
	Articole igienico sanitare								
2	de hartie	33771000-5	152,942.00	CASMB	procedura simplificata	mai 2020	iunie 2020	online	
			15,967.00	VP					
			0.00	PMB					
			84,873.00	SPONSORIZARE					
		SUBTOTAL CPV	253,782.00						
		TOTAL	656,303.00						

casmb

361,345.00

430,001

vp

84,034.00

100,000

pmb

42,017.00

50,000

sponsorizare

168,907.00

200,100

656,303.00

781,001

Achizitii directe

1	2	3	4	5	6	7	8	9
		MATERIALE SANITARE	Art. 20.04.02					Lupu Carmen
	1 Manusi de lucru	18141000-9	CASMB	1,000.00				
		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	
	3 sorturi	18233000-1	CASMB	5,000.00				
			Venituri Proprii	700.00				
		SUBTOTAL CPV		5,700.00	06.01.2020	31.12.2020	online	
	4 Manusi de unica folosinta	18424300-0	CASMB	100,000.00				
			Venituri Proprii	18,000.00				
		SUBTOTAL CPV		118,000.00	06.01.2020	31.12.2020	online	
	5 Articole pentru acoperit capul	18443300-9	CASMB	10,000.00				
			Venituri Proprii	1,500.00				
		SUBTOTAL CPV		11,500.00	06.01.2020	31.12.2020	online	
	6 Produse din plastic	19520000-7	CASMB	0.00				
			Venituri Proprii	2,000.00				
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	
	7	33141200-2	PROGRAME	15,000.00				
		SUBTOTAL CPV		15,000.00	06.01.2020	31.12.2020	online	
	8 Dioxid de carbon	24112100-3	CASMB	1,000.00				
			Venituri Proprii	200.00				
		SUBTOTAL CPV		1,200.00	06.01.2020	31.12.2020	online	
	9 Alcool	24322500-2	CASMB	50,000.00				
			Venituri Proprii	1,600.00				
		SUBTOTAL CPV		51,600.00	06.01.2020	31.12.2020	online	
	10 Alcool etilic	24322510-5	CASMB	0.00				
			Venituri Proprii	2,500.00				
		SUBTOTAL CPV		2,500.00	06.01.2020	31.12.2020	online	

11	Accesorii de identificare personala	30191140-7	CASMB	3,000.00				
			Venituri Proprii	500.00				
		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	
12	Accesorii de alimentare	30237280-5	CASMB	500.00				
			venituri Proprii	500.00				
		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	
13	Electrozi	31711140-6	CASMB	2,000.00				
			Venituri Proprii	300.00				
			PROGRAME	2,547.00				
		SUBTOTAL CPV		4,847.00	06.01.2020	31.12.2020		
14	Filme pentru radiografii	32354110-3	CASMB	120,000.00				
			Venituri Proprii	8,000.00				
		SUBTOTAL CPV		128,000.00	06.01.2020	31.12.2020	online	
	Piese si accesorii pt proteze auditive	33185100-1	PROGRAME	900.00				
		SUBTOTAL CPV		900.00	06.01.2020	31.12.2020	online	
16	Accesorii de diagnosticare	33124130-5	CASMB	20,000.00				
			Venituri Proprii	18,000.00				
			PROGRAME	5,000.00				
		SUBTOTAL CPV		43,000.00	06.01.2020	31.12.2020	online	
17	Benzi reactive	33124131-2	CASMB	8,000.00				
			Venituri Proprii	1,500.00				
		SUBTOTAL CPV		9,500.00	06.01.2020	31.12.2020	online	
18	Consumabile medicale	33140000-3	PROGRAME	13,600.00				
			CASMB	90,500.00				
			venituri Proprii	2,500.00				
			PMB	24,000.00				
		SUBTOTAL CPV		130,600.00	06.01.2020	31.12.2020	online	
	Consumabile medicale nechimice de unica folosinta si consumabile hematologice	33141000-0	CASMB	50,000.00				
			Venituri Proprii	7,000.00				

			PROGRAME	0.00				
		SUBTOTAL CPV		57,000.00	06.01.2020	31.12.2020	online	
20	Bandaje adezive	33141111-1	CASMB	20,000.00				
			Venituri Proprii	12,000.00				
		SUBTOTAL CPV		32,000.00	06.01.2020	31.12.2020	online	
21	Plasturi	33141112-8	CASMB	1,000.00				
			PROGRAME	1,700.00				
			Venituri Proprii	300.00				
		SUBTOTAL CPV		3,000.00	06.01.2020	31.12.2020	online	
22	Bandaje	33141113-4	CASMB	70,000.00				
			Venituri Proprii	5,600.00				
		SUBTOTAL CPV		75,600.00	06.01.2020	31.12.2020	online	
23	Tifon medical	33141114-2	CASMB	100,000.00				
			Venituri Proprii	24,000.00				
		SUBTOTAL CPV		124,000.00	06.01.2020	31.12.2020	online	
24	Vata medicala	33141115-9	CASMB	25,000.00				
			Venituri Proprii	2,000.00				
		SUBTOTAL CPV		27,000.00	06.01.2020	31.12.2020	online	
25	Senzori biometrici	35125110-0	PROGRAME	11,500.00				
		SUBTOTAL CPV		11,500.00	06.01.2020	31.12.2020	online	
26	Suturi chirurgicale	33141121-4	CASMB	133,500.00				
			Venituri Proprii	10,000.00				
		SUBTOTAL CPV		143,500.00	06.01.2020	31.12.2020	online	
27	Cleme chirurgicale	33141122-1	CASMB	50,000.00				
			Venituri Proprii	8,200.00				
		SUBTOTAL CPV		58,200.00	06.01.2020	31.12.2020	online	
28	Material pentru suturi chirurgicale	33141125-2	CASMB	80,000.00				
			Venituri Proprii	7,000.00				
		SUBTOTAL CPV		87,000.00	06.01.2020	31.12.2020	online	
29	Ace pentru suturi	33141128-3	CASMB	3,000.00				
			Venituri Proprii	3,600.00				
		SUBTOTAL CPV		6,600.00	06.01.2020	31.12.2020	online	
30	Catetere	33141200-2	CASMB	20,000.00				

			Venituri Proprii	10,100.00					
			PROGRAME	34,000.00					
			SUBTOTAL CPV	64,100.00	06.01.2020	31.12.2020	online		
31	Canule	33141220-8	CASMB	16,000.00					
			Venituri Proprii	4,000.00					
			SUBTOTAL CPV	20,000.00	06.01.2020	31.12.2020	online		
	Dispozitive de punctie venoasa si de prelevare								
32	de sange	33141300-3	CASMB	5,000.00					
			Venituri Proprii	2,000.00					
			PROGRAME	1,300.00					
			SUBTOTAL CPV	8,300.00	06.01.2020	31.12.2020	online		
33	Seringi	33141310-6	CASMB	80,000.00					
			Venituri Proprii	13,500.00					
			PROGRAME	7,700.00					
			SUBTOTAL CPV	101,200.00	06.01.2020	31.12.2020	online		
34	Ace medicale	33141320-9	CASMB	15,000.00					
			Venituri Proprii	6,000.00					
			PROGRAME	100.00					
			SUBTOTAL CPV	21,100.00	06.01.2020	31.12.2020	online		
35	Ace de anestezie	33141321-6	CASMB	12,000.00					
			Venituri Proprii	1,500.00					
			SUBTOTAL CPV	13,500.00	06.01.2020	31.12.2020	online		
	Filtre de aspiratie a aerului	42913500-4	PROGRAME	10,500.00					
			SUBTOTAL CPV	10,500.00	06.01.2020	31.12.2020	online		
37	Ace de amniocenteza	33141329-2	CASMB	1,000.00					
			Venituri Proprii	1,000.00					
			SUBTOTAL CPV	2,000.00	06.01.2020	31.12.2020	online		
38	Scalpele si lame	33141411-4	CASMB	5,000.00					
			Venituri Proprii	3,500.00					
			SUBTOTAL CPV	8,500.00	06.01.2020	31.12.2020	online		
39	Manusi chirurgicale	33141420-0	CASMB	97,000.00					
			Venituri Proprii	4,400.00					
			PMB	26,000.00					

		SUBTOTAL CPV		127,400.00	06.01.2020	31.12.2020	online	
40	Accesorii pentru cateter	33141240-4	PROGRAME	15,300.00				
		SUBTOTAL CPV		15,300.00	06.01.2020	31.12.2020	online	
41	Pungi de recoltare	33141610-9	CASMB	0.00				
		Venituri Proprii		2,157.00				
		SUBTOTAL CPV		2,157.00	06.01.2020	31.12.2020	online	
42	Pungi pentru recoltarea urinei	33141615-4	CASMB	3,000.00				
		Venituri Proprii		3,000.00				
		SUBTOTAL CPV		6,000.00	06.01.2020	31.12.2020	online	
43	Truse de prevenire a SIDA	33141622-6	CASMB	1,000.00				
		Venituri Proprii		5,000.00				
		SUBTOTAL CPV		6,000.00	06.01.2020	31.12.2020	online	
44	Truse de administrare	33141624-0	CASMB	13,000.00				
		Venituri Proprii		3,000.00				
		SUBTOTAL CPV		16,000.00	06.01.2020	31.12.2020	online	
45	Sisteme chirurgicale de urmarire si trasabilitate	33169500-7	CASMB	1,000.00				
		Venituri Proprii		5,000.00				
		SUBTOTAL CPV		6,000.00	06.01.2020	31.12.2020	online	
	Aparate si instrumente pentru transfuzie si pentru perfuzie	33194000-6	PROGRAME	34,000.00				
		SUBTOTAL CPV		34,000.00	06.01.2020	31.12.2020	online	
47	Drenaj	33141640-8	CASMB	55,000.00				
		Venituri Proprii		10,000.00				
		SUBTOTAL CPV		65,000.00	06.01.2020	31.12.2020	online	
48	Sonde	33141641-5	CASMB	62,500.00				
		Venituri Proprii		20,000.00				
		PROGRAME		5,300.00				
		SUBTOTAL CPV		87,800.00	06.01.2020	31.12.2020	online	
49	Accesorii de drenaj	33141642-2	CASMB	36,000.00				
		Venituri Proprii		30,000.00				

			PROGRAME	2,500.00	06.01.2020	31.12.2020	online	
		SUBTOTAL CPV		68,500.00	06.01.2020	31.12.2020	online	
50	Oxigenoterapie si asistenta respiratorie	33157000-5	CASMB	10,000.00				
			Venituri Proprii	7,000.00				
			PROGRAME	15,800.00				
		SUBTOTAL CPV		32,800.00	06.01.2020	31.12.2020	online	
51	Masca de oxigen	33157110-9	CASMB	1,000.00				
			Venituri Proprii	3,000.00				
		SUBTOTAL CPV		4,000.00	06.01.2020	31.12.2020	online	
52	Aparate medicale respiratorii	33157400-9	CASMB	1,000.00				
			Venituri Proprii	2,000.00				
			PROGRAME	8,853.00				
		SUBTOTAL CPV		11,853.00	06.01.2020	31.12.2020	online	
53	Dispozitiv de administrare a oxigenului	33157800-3	CASMB	1,000.00				
			Venituri Proprii	16,000.00				
			PROGRAME	10,000.00				
		SUBTOTAL CPV		27,000.00	06.01.2020	31.12.2020	online	
54	Instrumente pentru blocul operator	33162200-5	CASMB	0.00				
			Venituri Proprii	3,000.00				
		SUBTOTAL CPV		3,000.00	06.01.2020	31.12.2020	online	
	Dispozitive si instrumente pt blocul operator	33162000-3	CASMB	30,000.00				
			Venituri Proprii	30,000.00				
		SUBTOTAL CPV		60,000.00	06.01.2020	31.12.2020	online	
56	Insprumente chirurgicale	33169000-2	CASMB	71,000.00				
			Venituri Proprii	35,000.00				
		SUBTOTAL CPV		106,000.00	06.01.2020	31.12.2020	online	
57	Instrumente pentru anestezie si pentru reanimare	33171000-9	CASMB	15,000.00				

			venituri Proprii	8,700.00				
		SUBTOTAL CPV		23,700.00	06.01.2020	31.12.2020	online	
58	Instrumente pentru anestezie	33171100-0	CASMB	69,900.00				
		SUBTOTAL CPV		69,900.00	06.01.2020	31.12.2020	online	
59	Masca de anestezie-reanimare	33171110-3	CASMB	192,000.00				
			PROGRAME	1,000.00				
			venituri Proprii	2,000.00				
		SUBTOTAL CPV		195,000.00	06.01.2020	31.12.2020	online	
	Instrumente pentru reanimare	33171200-1	CASMB	1,000.00				
			Venituri Proprii	2,000.00				
			PROGRAME	3,700.00				
		SUBTOTAL CPV		6,700.00	06.01.2020	31.12.2020	online	
61	consumabile de uz renal	33181500-7	CASMB	1,000.00				
			venituri Proprii	4,000.00				
		SUBTOTAL CPV		5,000.00	06.01.2020	31.12.2020	online	
62	Implanturi chirurgicale	33184100-4	CASMB	5,000.00				
			Venituri Proprii	13,300.00				
		SUBTOTAL CPV		18,300.00	06.01.2020	31.12.2020	online	
63	porteze vasculare	33184200-5	CASMB	1,900.00				
			venituri Proprii	3,000.00				
		SUBTOTAL CPV		4,900.00	06.01.2020	31.12.2020	online	
64	Diverse aparate si produse medicale	33190000-8	PROGRAME	0.00				
			Venituri Proprii	5,000.00				
		SUBTOTAL CPV		5,000.00	06.01.2020	31.12.2020	online	
65	Tetine, pompe de supt si articole similare pentru sugari	33681000-7	CASMB	2,500.00				
		SUBTOTAL CPV		2,500.00	06.01.2020	31.12.2020	online	
66	Accesorii de transfuzie sanguina	33194220-4	PROGRAME	2,100.00				
		SUBTOTAL CPV		2,100.00	06.01.2020	31.12.2020	online	

67	Aparate si instrumente pt perfuzie	33194100-7	CASMB	1,000.00				
			Venturi Proprii	2,000.00				
		SUBTOTAL CPV		3,000.00	06.01.2020	31.12.2020	online	
68	Articole pentru perfuzii	33194120-3	CASMB	47,700.00				
			Venturi Proprii	12,000.00				
			PROGRAME	3,500.00				
		SUBTOTAL CPV		63,200.00	06.01.2020	31.12.2020	online	
69	Saculete sau picuri din hartie pentru sterilizare	33198200-6	CASMB	125,300.00				
			Venturi Proprii	35,000.00				
		SUBTOTAL CPV		160,300.00	06.01.2020	31.12.2020	online	
70	Agenti diagnostici	33694000-1	CASMB	1,500.00				
			Venturi Proprii	3,000.00				
		SUBTOTAL CPV		4,500.00	06.01.2020	31.12.2020	online	
71	Produse pt uz clinic	33698000-9	CASMB	4,000.00				
			Venturi Proprii	3,000.00				
		SUBTOTAL CPV		7,000.00	06.01.2020	31.12.2020	online	
72	Prezervative	33712000-4	CASMB	2,000.00				
			Venturi Proprii	2,000.00				
		SUBTOTAL CPV		4,000.00	06.01.2020	31.12.2020	online	
73	Ochelari de protectie	33735100-2	CASMB	500.00				
		SUBTOTAL CPV		500.00	06.01.2020	31.12.2020	online	
74	Scutece de unica folosinta	33751000-9	CASMB	6,500.00				
			Venturi Proprii	2,000.00				
		SUBTOTAL CPV		8,500.00	06.01.2020	31.12.2020	online	
75	Articole de hartie pentru uz sanitar	33770000-8	CASMB	25,000.00				
			Venturi Proprii	0.00				
		SUBTOTAL CPV		25,000.00	06.01.2020	31.12.2020	online	
77	Recipiente	39226220-0	CASMB	1,000.00				
			Venturi Proprii	3,000.00				
		SUBTOTAL CPV		4,000.00	06.01.2020	31.12.2020	online	
78	Furtunuri	44165100-5	CASMB	1,000.00				

		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	
79	Filtre de aer	42514310-8	CASMB	4,000.00				
			Venturi Proprii	10,000.00				
			PROGRAME	35,000.00				
		SUBTOTAL CPV		49,000.00	06.01.2020	31.12.2020	online	
80	Tubaje si tuburi	44164000-7	CASMB	1,000.00				
			Venturi Proprii	3,000.00				
		SUBTOTAL CPV		4,000.00	06.01.2020	31.12.2020	online	
81	Accesorii pt aspiratoare	39713431-3	CASMB	4,000.00				
		SUBTOTAL CPV		4,000.00	06.01.2020	31.12.2020	online	
82	Ace biopsie	33141323-0	CASMB	1,000.00				
			Venturi Proprii	13,700.00				
		SUBTOTAL CPV		14,700.00	06.01.2020	31.12.2020	online	
83	Catetere cu balon	33141210-5	Venturi Proprii	200.00				
		SUBTOTAL CPV		200.00	06.01.2020	31.12.2020	online	
84	Materiale textile cauciucate	19513000-5	CASMB	1,000.00				
		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	
85	Senzori electrici	30237475-9	CASMB	4,000.00				
			Venturi Proprii	5,500.00				
			PROGRAME	19,100.00				
		SUBTOTAL CPV		28,600.00	06.01.2020	31.12.2020	online	
86	Articole de protectie pt cap	18444000-3	Venturi Proprii	4,443.00				
			CASMB	1,000.00				
		SUBTOTAL CPV		5,443.00	06.01.2020	31.12.2020	online	
87	Diverse echipamente	39300000-5	Venturi Proprii	5,500.00				
			CASMB	30,000.00				
		SUBTOTAL CPV		35,500.00	06.01.2020	31.12.2020	online	
88	Catetere cu balon	33141210-5	CASMB	2,000.00				
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	
89	Ace de biopsie	33141323-0	CASMB	14,000.00				
		SUBTOTAL CPV		14,000.00	06.01.2020	31.12.2020	online	
90	Ochelar	33734000-4	CASMB	2,000.00				
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	
91	Cordoane	39541130-6	CASMB	2,200.00				

		SUBTOTAL CPV	2,200.00	06.01.2020	31.12.2020	online
	Total general		2,860,000.00			

casmb 2,480,000.00
 vp 600,000.00
 programe 260,000.00
 PMB 100,000.00
 SPONSORIZARE 201,000.00
 3,641,000.00

Intocmit
 Ec. Lupu Carmen



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020

Anexa privind achizițiile

30.04.2020

ANEXA 14

Cod unic de identificare	DENUMIRE	COD CPV	SURSA DE FINANTARE	Valoare estimată cu TVA	Data estimată pentru începerea procedurii	Data estimată pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFFLINE	Persoana responsabilă cu aplicarea procedurii de atribuire
1	2	3	4	5	6	7	8	9
		REACTIVI	Art. 20.04.03					Popa Bogdan
R1	Compusi cu functie cetona si chinonica	24326200-7	CASMB					
			SUBTOTAL CPV		03.01.2020	31.12.2020	ONLINE	
R2	Circuite integrate electronice	31712114-2	PROGRAME					
			SUBTOTAL CPV		03.01.2020	31.12.2020	ONLINE	
R3	Benzi reactive	33124131-2	CASMB	21.500,00				
			VP	4.300,00				
			SUBTOTAL CPV	25.800,00	03.01.2020	31.12.2020	ONLINE	
	Dispozitive de punctie venoasa si de prelevare							
R4	de sange	33141300-3	PROGRAME					
			CASMB	405,00				
			SUBTOTAL CPV	405,00	03.01.2020	31.12.2020	ONLINE	
R5	truse de diagnosticare	33141625-7	CASMB					
			PROGRAME	10.000,00				
			VP	5.000,00				
			SUBTOTAL CPV	15.000,00	03.01.2020	31.12.2020	ONLINE	
	Reactivi pentru analize							
R6	de sange	33696200-7	CASMB					
			PROGRAME					
			VP	10.000,00				
			SUBTOTAL CPV	10.000,00	03.01.2020	31.12.2020	ONLINE	

R7	Reactivi chimici	33696300-8	CASMB	39.000,00					
			VP	20.000,00					
			PROGRAME	1.600,00					
			SUBTOTAL CPV	60.600,00	03.01.2020	31.12.2020	ONLINE		
R8	Reactivi de laborator	33696500-0	CASMB	2.400,00					
			PROGRAME	1.100,00					
			VP	10.000,00					
			SUBTOTAL CPV	13.500,00	03.01.2020	31.12.2020	ONLINE		
R9	Sticlariie pentru laborator	33793000-5	CASMB						
			PROGRAME	5.000,00					
			VP	5.000,00					
			SUBTOTAL CPV	10.000,00	03.01.2020	31.12.2020	ONLINE		
R10	Centrifuge de laborator si accesorii	42931100-2	PROGRAME						
			SUBTOTAL CPV		03.01.2020	31.12.2020	ONLINE		
	Reactivi pentru determinarea grupelor sanguine	33696100-6	CASMB	136.000,00					
			VP	15.000,00					
			SUBTOTAL CPV	151.000,00	03.01.2020	31.12.2020	ONLINE		
	Consumabile medicale nechimice de unica folosinta si consumabile hematologice	33141000-0	VP	11.700,00					
			PROGRAME						
			SUBTOTAL CPV	11.700,00	03.01.2020	31.12.2020	ONLINE		
R13	Consumabile medicale	33140000-3	PROGRAME	10.000,00					
			SUBTOTAL CPV	10.000,00	03.01.2020	31.12.2020	ONLINE		
R14	Consumabile hematologice	33141500-5	PROGRAME	1.800,00					
			CASMB	1.600,00					
			SUBTOTAL CPV	3.400,00	03.01.2020	31.12.2020	ONLINE		
R15	Pipete	38437100-8	PROGRAME	500,00					
			SUBTOTAL CPV	500,00	03.01.2020	31.12.2020	ONLINE		

R16	Cuvete	33141530-4	CASMB	5.100,00				
			SUBTOTAL CPV	5.100,00	03.01.2020	31.12.2020	ONLINE	
R17	Teste	33696200-7	CASMB	10.800,00				
			PROGRAME	20.000,00				
			SUBTOTAL CPV	30.800,00	03.01.2020	31.12.2020	ONLINE	
			Total General	680.000,00				

Intocmit
Ref. Popa Bogdan



SPITALUL CLINIC "D.R.I. CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
30.04.2020

ANEXA 15

Cod unic de identificare	Tipul si obiectul contractului de achizitie publica/acord cadru	COD CPV	Valoarea estimata a contractului/aci ordului cadru LEI cu TVA	Sursa de finantare	Procedura stabilita	Luna estimata pt initierea procedurii	Luna estimata pt atribuirea contractului/aci ordului cadru	Modalitatea de derulare a procedurii de atribuire ONLINE/OFFLINE	Persoana responsabila cu achizitia
1	2	3	4	5	6	7	8	9	10
	Dezinfectanti		Art. 20.04.04						
D1	Dezinfectanti	24455000-8	27.500,00	CASMB	licitatie deschisa	martie 2017	martie 2021	online	Popa Bogdan
			28.000,00	VP		august 2017	august 2021	online	
						martie 2017	martie 2023	online	
		SUBTOTAL CPV	55.500,00						
D2	Antiseptice si dezinfectante	33631600-8	270.000,00	CASMB		martie 2017	martie 2021	online	
			33.000,00	VP		august 2017	august 2021	online	
		SUBTOTAL CPV	303.000,00			martie 2017	martie 2023	online	

Anexa privind achizitiile directe

Cod unic de identificare	DENUMIRE	COD CPV	Valoarea estimata fara TVA	SURSA DE FINANTARE	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFFLINE	Persoana responsabila cu achizitia
D3	Agenti organici tensioactivi	39820000-6	6000	CASMB	03.01.2020	31.12.2020	online	Popa Bogdan
		SUBTOTAL CPV	6000					