



## PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2017

Nr. Crt	Obiectul contractului/ Acordului-cadru	U.M.	CANTITATE	Cod CPV	Valoare estimata lei fara T.V.A.	Sursa de finantare	Procedura aplicata	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii/incheiere contract
1	AGRAFE	cutii	50	30197221-1	154.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
2	BIBLIORAF	Bc	40	30199500-5	395.77	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
3	CAPSE	cutii	92	30197110-0	92.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
4	CD	Bc	500	30234300-1	600.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
5	CREIOANE	Bc	145	30192131-8	145.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
6	DOSARE PVC	Bc	500	22852000-7	200.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
7	DVD	Bc	500	30234400-2	560.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
8	EVIDENTIATOR	Bc	138	30192125-3	276.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
9	FOLII PVC	Bc	2130	30192000-1	276.90	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
10	HARTII XEROX A4	Topuri	200	30197643-5	2,400.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
11	SEPARATOR	Bc/seturi	189	30199600-6	189.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
12	MARKER	Bc	66	30192126-0	99.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
13	POST IT	Bc	193	22816300-6	579.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
14	PASTA CORECTOARE	Bc	66	30192920-6	264.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
15	PIX	Bc	66	30192121-5	660.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
16	PLICURI DIVERSE	Bc	800	30199200-2	800.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
17	REGISTRU 100 FILE	Bc	8	22800000-8	80.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
18	REGISTRU A 4	Bc	26	22800000-8	260.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
19	REGISTRU CARTONAT	Bc	16	22800000-8	160.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
20	REGISTRU INTRARE-IESIRE	Bc	11	22800000-8	110.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
21	SCOTCH	Bc	33	44424200-0	200.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
22	CUTER	Bc	10	30192000-1	40.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
23	TUS STAMPILA	Bc	16	22612000-3	80.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
24	CREION MECANIC	bc	29	30192131-8	116.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
25	MINE CREIOANE MECANICE 0,7	Bc	10	30192126-0	50.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
26	CLIPSURI	Bc	200	30197221-1	120.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
27	Servicii de reincarcare	Bc	10	30192113-6	2,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
28	FAX HP LASER JET 1536 DNF MFP	Bc	1	30125100-2	283.32	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017

29	HP COLOR LASER JET ENTERPRISE M651 negru	Bc	2	30125100-2	794.04	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
30	BEQ/NEON	Bc	50	31519200-9	300.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
31	prelungitoare cu protectie	Bc	6	31224810-3	553.53	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
32	Motorina-BV	Carnete	100	09134210-2	5,042.02	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
33	Servicii de asigurare auto	Bc	1	66516100-1	840.34	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
34	Servicii de cazare	bc	38	55110000-4	19,411.76	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
35	Servicii de consultanta	bc	1	79411100-9	4,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
36	Serv.telefonie si transmisie date	Bc	1	64210000-1	11,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
37	Servicii telefonie mobila	Bc	1	64210000-1	20,092.44	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
38	Servicii curierat	Bc	1	64121100-1	10,084.03	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
39	Servicii spălare auto	Bc	20	50112300-6	700.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
40	Servicii reparatii curente si intretinere la autovehicule	Bc	2	50110000-9	2,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
41	Servicii legislative Indaco	Bc	1	98910000-9	2,713.20	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
42	Serviciu asistenta tehnica contabilitate	Bc	1	48218000-9	4,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
43	Servicii gazduire web	Bc	1	72415000-2	904.46	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
44	Servicii curatenie birouri	Bc	1	90910000-9	10,574.10	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
45	Servicii medicina .muncii	Bc	1	85147000-1	1,680.67	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
46	Servicii de paza	bc	1	79713000-5	2,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
47	Servicii furnizare energie electrica si termica	bc	1	09310000-5	40,336.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
48	Servicii de reclama si publicitate	bc	10	79341000-6	2,521.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
49	Servicii de transport	bc	50	60130000-8	10,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
50	Amprente stampile si inlocuit amprente stampile(7), stampile(2)	bc	9	30192151-4	350.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
51	Kit semnatura electronica	bc	31	79132100-9	3,720.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
52	Jaluzele verticale	mp	7.17	39515440-1	286.80	Buget de stat	achizitie directa SEAP	4/4/2017	12/31/2017
53	Servicii de formare profesionala	bc	3	80530000-8	13,445	Buget de stat	achizitie directa SEAP	4/10/2017	12/31/2017
54	Servicii ITP	Bc	2	50112200-5	150	Buget de stat	achizitie directa SEAP	4/24/2017	12/31/2017
55	Piese schimb	Bc	10	34913000-0	1,680	Buget de stat	achizitie directa SEAP	5/4/2017	12/31/2017
56	Materiale pentru curatenie	Bc	50	39831240-0	840.34	Buget de stat	achizitie directa SEAP	5/4/2017	12/31/2017
57	Imprimare	Bc	10	42512510-6	100.00	Buget de stat	achizitie directa SEAP	5/4/2017	12/31/2017

COORDONATOR COMPARTIMENT ECONOMIC-FINANCIAR,

Mariana LUBUSANU



INTOCMIT,  
Georgian GANDEA  
Responsabil Achizitii

