

O.I.R.P.O.S.D.R.U. Regiunea Sud Muntenia



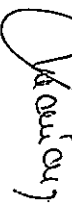
PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2017

| Nr. Crt | Obiectul contractului/ Acordului- cadru | U.M. | CANTITAT E | 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 | 01.02.2017 | 31.12.2017 |
| 2 | BIBLIORAF | Bc | 290 | 30199500-5 | 2.020,77 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 3 | CAPSE | cutii | 92 | 30197110-0 | 92,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 4 | CD | Bc | 500 | 30234300-1 | 600,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 5 | CREIOANE | Bc | 145 | 30192131-8 | 145,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 6 | DOSARE PVC | Bc | 500 | 22852000-7 | 200,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 7 | DVD | Bc | 500 | 30234400-2 | 560,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 8 | EVIDENTIATOR | Bc | 138 | 30192125-3 | 276,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 9 | FOLII PVC | Bc | 2130 | 30192000-1 | 276,90 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 10 | HARTII XEROX A4 | Topuri | 250 | 30197643-5 | 2.925,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 11 | SEPARATOR | Bc/seturi | 189 | 30199600-6 | 189,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 12 | MARKER | Bc | 66 | 30192126-0 | 99,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 13 | POST IT | Bc | 193 | 22816300-6 | 579,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 14 | PASTA CORECTOARE | Bc | 66 | 30192920-6 | 264,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 15 | PLICURI DIVERSE | Bc | 66 | 30192121-5 | 660,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 16 | REGISTRU 100 FILE | Bc | 800 | 30199200-2 | 800,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 17 | REGISTRU A 4 | Bc | 8 | 22800000-8 | 80,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 18 | REGISTRU A 4 | Bc | 26 | 22800000-8 | 260,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 19 | REGISTRU CARTONAT | Bc | 16 | 22800000-8 | 160,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 20 | REGISTRU INTRARE-IESIRE | Bc | 11 | 22800000-8 | 110,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 21 | SCOTCH | Bc | 33 | 44424200-0 | 200,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 22 | CUTER | Bc | 10 | 30192000-1 | 40,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 23 | TUS STAMPILA | Bc | 16 | 22612000-3 | 80,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 24 | CREION MECANIC | hc | 29 | 30192131-8 | 116,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 25 | MINE CREIOANE MECANICE 0,7 | Bc | 10 | 30192126-0 | 50,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 26 | CLIPSURI | Bc | 200 | 30197221-1 | 120,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 27 | Servicii de reincarcare | Bc | 10 | 30192113-6 | 2.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 28 | FAX HP LASER JET 1536 DNF MFP | Bc | 1 | 30125100-2 | 283,32 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 29 | HP COLOR LASER JET ENTERPRISE M651 negru | Bc | 2 | 30125100-2 | 794,04 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |



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|----|---|---------|------|------------|-----------|---------------|------------------------|------------|------------|
| 30 | BECLINEON | Bc | 50 | 31519200-9 | 300,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 31 | prelungitoare cu protectie | Bc | 6 | 31224810-3 | 553,53 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 32 | Motorina-BV | Carrete | 180 | 09134210-2 | 8.403,36 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 33 | Servicii de asigurare auto | Bc | 4 | 66516100-1 | 5.386,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 34 | Servicii de cazare | Bc | 38 | 55110000-4 | 19.411,76 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 35 | Servicii de consultanta | Bc | 1 | 79411100-9 | 4.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 36 | Serv.telefonie si transmisie date | Bc | 1 | 64210000-1 | 11.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 37 | Servicii telefonie mobila | Bc | 1 | 64210000-1 | 20.092,44 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 38 | Servicii curerat | Bc | 1 | 64121100-1 | 10.084,03 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 39 | Servicii spalare auto | Bc | 20 | 50112300-6 | 700,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 40 | Servicii reparatii curente si intretinere la autovehicule | Bc | 2 | 50110000-9 | 2.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 41 | Servicii legislative Indaco | Bc | 1 | 98910000-9 | 2.713,20 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 42 | Serviciu asistenta tehnica contabilitate | Bc | 1 | 48218000-9 | 4.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 43 | Servicii gazduire web | Bc | 1 | 72415000-2 | 904,46 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 44 | Servicii curatenie birouri | Bc | 1 | 90910000-9 | 10.574,10 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 45 | Servicii medicina .muncii | Bc | 1 | 85147000-1 | 1.690,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 46 | Servicii de paza | Bc | 1 | 79713000-5 | 2.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 47 | Servicii furnizare energie electrica si termica | Bc | 1 | 09310000-5 | 40.336,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 48 | Servicii de reclama si publicitate | Bc | 10 | 79341000-6 | 2.521,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 49 | Servicii de transport | Bc | 50 | 60130000-8 | 10.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 50 | Amprunte stampile si Inlocuit amprente stampile(7), stampile(2) | Bc | 9 | 30192151-4 | 350,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 51 | Kit semnatura electronica | Bc | 33 | 79132100-9 | 3.960,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 52 | Jaluzele verticale | mp | 7,17 | 39515440-1 | 286,80 | Buget de stat | achizitie directa SEAP | 04.04.2017 | 31.12.2017 |
| 53 | Servicii de formare profesionala | Bc | 3 | 80530000-8 | 16.000 | Buget de stat | achizitie directa SEAP | 10.04.2017 | 31.12.2017 |
| 54 | Servicii ITP | Bc | 2 | 50112200-5 | 150 | Buget de stat | achizitie directa SEAP | 24.04.2017 | 31.12.2017 |
| 55 | Piese schimb | Bc | 10 | 34913000-0 | 1.680 | Buget de stat | achizitie directa SEAP | 04.05.2017 | 31.12.2017 |
| 56 | Materiale pentru curatenie | Bc | 50 | 39831240-0 | 840,34 | Buget de stat | achizitie directa SEAP | 04.05.2017 | 31.12.2017 |
| 57 | Imprimare | Bc | 10 | 42512510-6 | 760,00 | Buget de stat | achizitie directa SEAP | 04.05.2017 | 31.12.2017 |
| 58 | Servicii reînnoire certificat digital | Bc | 8 | 79132100-9 | 700,00 | Buget de stat | achizitie directa SEAP | 01.10.2017 | 31.12.2017 |
| 59 | Pubela gunoi | Bc | 2 | 19520000-7 | 250,00 | Buget de stat | achizitie directa SEAP | 18.10.2017 | 31.12.2017 |
| 60 | Cablu UTP | Bc | 10 | 32422000-7 | 100,00 | Buget de stat | achizitie directa SEAP | 18.10.2017 | 31.12.2017 |
| 61 | Servicii de salubritate | Bc | 1 | 90511200-4 | 200,00 | Buget de stat | achizitie directa | 23.10.2017 | 31.12.2017 |
| 62 | Reparatii mobilier birou | Bc | 1 | 50850000-8 | 500,00 | Buget de stat | achizitie directa SEAP | 13.11.2017 | 31.12.2017 |
| 63 | Cartuse toner(HP 600, HP M 1536, MFP M725dn) | Bc | 6 | 30125100-2 | 2.000,00 | Buget de stat | achizitie directa SEAP | 13.11.2017 | 31.12.2017 |

COORDONATOR COMPARTIMENT ACTIVITATI SUPORT,
 Mariana LUDUSANU



INTOCMIT,
 Georgian GANDEA
 Responsabil Achizitii

