

***PROGRAMUL ANUAL DE ACHIZITII PUBLICE 2019-rectificat 08.iul.2019***

**Programul anual de achizitii publice 2019**  
**Servicii**

NR. CRT	Tipul si obiectul contractului de achizitie publica/acordului-cadru	COD CPV	Valoarea estimata a contractului/acordului-cadru	Sursa de finantare	Procedura stabilita /instrumente specifice pentru derularea procesului de achizitie	Data(luna) estimata pentru initierea procedurii	Data (luna) estimata pentru atribuirea contractului de achizitie publica/acordului-cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii atribuite
			Lei, fara TVA					online offline	
<b>Incalzit, iluminat si forte motrice 20,01,03</b>									
1	Servicii furnizare energie electrica	65310000-9	30504,2	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
2	Servicii furnizare gaze	65210000-8	30000	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
<b>60504,2</b>									
<b>Apa canal salubritate 20,01,04</b>									
3	Servicii furnizare apa menajera	65110000-7	4924,37	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
4	Servicii colectare deseuri menajere	90511000-2	6000	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
<b>10924,37</b>									
<b>Posta ,telecomunicatii, radio, tv, internet 20,01,08</b>									
5	Servicii postale de distribuire a corespondentei	64112000-4	15378,15	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
6	Servicii telefonie mobila si fixa	64211000-8 64212000-5	25000	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana

7	Servicii furnizare internet	72411000-4	5000	Buget de stat/VP-DSP/VP-MS	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
<b>45378,15</b>									
<b>Materiale si prestari de servicii cu caracter functional</b>									
<b>20,01,09</b>									
8	Servicii de reparare si de intretinere a vehiculelor	50112000-3	8218,99	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
9	Servicii de montat si reparat pneuri auto(vulcanizare)	50116500-6	1000	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
10	Servicii intretinere aparatura medicala +reparatii autoclave si alte aparate	50421000-2	10000	Buget de stat/VP-MS	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
11	Servicii inspectie tehnica a automobilelor	71631200-2	700	VP - DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
12	Servicii informare legislativa	72400000-4	1500	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
13	Servicii asigurare spatiu acostare	63726900-3	7000	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
14	Servicii reparatii nave	50241100-7	2500	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
15	Servicii inchiriere vehicule de transport marfa cu sofer	60181000-3	15000	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
16	Servicii asigurari laboratoare	66516100-0	400	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
17	Servicii asigurare RCA	665161000-1	2500	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	online	Osipov Oana

18	Servicii tipografice/legitimatii	79800000-2	0	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	online	Osipov Oana
19	Servicii publicitate	79341000-6	800	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
20	Servicii determinari /analize laborator	85148000-8	20000	Buget de stat/VP-DSP/VP-MS	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
21	Servicii reparatii aer conditionat	50730000-1	500	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
			<b>70118,99</b>						
<b>Reparatii curente</b>			<b>20,02</b>						
22	reparatii,curatenie	45421132-8	15126,05	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	online	Osipov Oana
			<b>15126,05</b>						
<b>Alte bunuri si servicii pentru intretinere si functionare</b>			<b>20,01,30</b>						
23	Servicii paza	79713000-5	3600	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
24	Servicii software	98300000-6	19714,71	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
25	Servicii rsvti	71630000-3	4500	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
26	Servicii intretinere camera frig vaccinuri + frigidere	50730000-1	10000	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
27	Servicii arhivare	79995100-6	0	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
28	Servicii medicina muncii	85147000-1	2950	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
29	Servicii de intretinere si reparatii tehnica calcul/imprimante	50312000-5	24000	Buget de stat/VP-DSP/VP-MS	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana

30	Servicii colectare deseuri periculoase (spitalicesti)	90524400-0	11000	Buget de stat/VP-DSP/VP-MS	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
31	Servicii de curatenie si igienizare	90900000-6	36000	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
<b>111764,71</b>									
<b>Deplasari interne 20,06,01</b>									
32	Servicii cazare	98341000-5	22689,08	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
<b>22689,08</b>									
<b>Pregatire profesionala 20,13</b>									
33	Servicii de informare profesionala	80530000-8	6722,69	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
<b>6722,69</b>									
<b>Alte cheltuieli cu bunuri si servicii 20,30,30</b>									
34	Servicii de testare, analiza, si consultanta tehnica (redeventa -renar)	71600000-4	19500	Buget de stat/VP-DSP/VP-MS	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
35	Servicii traducere	79530000-8	1000	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
36	Servicii autorizare renar	98390000-3	211642,86	Buget de stat/VP-DSP/VP-MS	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
37	Servicii prestari	98390000-3	0	Buget de stat	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
38	Servicii publicitate	79341000-6	5000	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana
39	Servicii de inspectie a utilajelor (verificari metrologice)	71631100-1	20000	Buget de stat/VP-DSP	Cumparare directa	01,01,2019	31,12,2019	offline	Osipov Oana

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Programul anual de achizitii publice 2019

Produse

Nr crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	COD CPV	Valoarea estimata a contractului/acordului-cadru	Sursa de finantare	Data(luna) estimata pentru initierea procedurii	Data (luna) estimata pentru atribuirea contractului de achizitie publica/acordul ui-cadru	Modalitatea de derulare a procedurii de atribuire
			Lei, fara TVA				online/offline
<b>Furnituri de birou</b>			<b>20,01,01</b>				
1	Procese verbale	22458000-5	1250	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
2	Registre	22800000-8 42512510-6	400	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
3	Chitantiere	22814000-9	250	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
4	Registre din hartie sau carton,caiete studentesti	22810000-1 39262110-9	200	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
5	Bon consum	22820000-4	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
6	Tus ștampila	22612000-3	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
7	Coperti arhivare	22852100-8	1000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
8	Post-it mari/mici	22816300-6	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
9	Dosare sina,plic,plastic	22852000-7	1000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online

10	Suport documente vertical	22853000-4	956,72	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
11	Cartus toner	30125100-2	5000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
12	Hartie xerox	30197630-1	5000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
13	Cutter	39263000-3	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
14	Rigle	39292500-0	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
15	Pixuri	30192121-5	200	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
16	Carioca permanenta/marker	30192125-3	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
17	Creioane	30192130-1	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
18	Tavite/organizatoare de birou	30193200-0	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
19	Etichete autocolante	30192800-9	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
20	Pasta corectoare	30192920-6	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
21	Folii protectie	30192700-8	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
22	Sfoara	39541140-9	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
23	Adeziv(lipici)	30192700-8 24911200-5	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
24	Capse	30197110-0	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
25	Bibliorafturi	30197210-1	250	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online

26	Agrafe birou/ace	30197220-4	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
27	Indigo	30199110-4	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
28	Plicuri C4,C5,C6	30199230-1	250	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
29	Fise de magazie	33813000-2	150	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
30	Cutii arhivare	30193700-5	250	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
31	Dispozitii casierie	22814000-9	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
32	Formulare/fisa protectia muncii/procese verbale	22820000-4	240,34	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
33	Banda adeziva	44424200-0 24911200-5	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>17647,06</b>				
<b>Materiale de curatenie</b>			<b>20,01,02</b>				
1	Saci si pungi din polietilena pentru deseuri	19640000-4	150	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
2	Sapun	33711900-6	150	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
3	Odorizante de interior	39811100-1	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
4	Detergenti	39831200-8	200	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
5	Detergenti vase	39831210-1	250	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
6	Produse de intretinere a podelelor	39812100-8	150	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online



7	Produse de curatenie	39831240-0	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
8	Articole de maturat	39812400-1	250	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
9	Paste si prafuri abrazive de curatat	39813000-4	200	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
10	Produse de curatat	39830000-9	71,01	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
11	Produse de curatat pentru toalete	39861600-2	150	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
12	Produse de curatat pentru podele	39831300-9	200	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
13	Produse antipraf	39833000-0	150	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>2521,01</b>				
<b>Carburanti</b>			<b>20,01,05</b>				
1	Benzina bonuri valorice	09132100-4	7647,06	Buget de stat/VP-DSP	01,01,2019	31,12,2019	offline
2	Benzina fara plumb	09132100-4	10000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>17647,06</b>				
<b>Mteriale cu caracter functional</b>			<b>20,01,09</b>				
1	Coroana /Jerba	03121200-7	1500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	offline
2	Anvelope/pneuri pentru autovehicule	34351100-3	2000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
3	Detector gaze	38431100-6	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	offline
4	Robinete	44411100-5	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online

5	Scaune, capace, vase, cuve si rezervoare pentru closete	44411700-1	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
6	Marfuri utilizate in constructii	44420000-0	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
7	Scule lacate chei balamale. Dispozitive de fixare	44500000-5	250	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
8	Lopeti	44511120-2	200	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
9	Broaste ,chei si balamale	44520000-1	450	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
10	Dispozitive de fixare	44530000-4	150	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
12	Imprimare la comanda	22458000-5	10383,22	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
13	Pliante	22140000-3	9000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
14	Materiale electrice	31681410-0	410	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
15	lampi luminoase -exit/hidrant	31681000-3	0	VP-DSP	01,01,2019	31,12,2019	online
16	Usi	44551200-7	0	VP-DSP	01,01,2019	31,12,2019	online
17	Materiale instalatii sanitare	44411000-4	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>25343,22</b>				
<b>Hrana pentru oameni</b>			<b>20,03,01</b>				
1	Lapte praf	15511700-0	60504,2	Buget de stat/VP-DSP	01,01,2019	31,12,2019	acord-cadru Ministerul Sanatatii
			<b>60504,2</b>				
<b>Medicamente</b>			<b>20,04,01</b>				

1	Vaccinuri	33651600-4	5042,01	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>5042,01</b>				
<b>Materiale sanitare</b>			<b>20,04,02</b>				
1	Fesi/tifon/leucoplast	33141113-4	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
2	Truse pentru prelevare manuala de probe cu betisoare de vata/recoltoare exudat	38911000-4	1600	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
3	Manusi de unica folosinta	18424300-0	1300	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
4	Leucoplast/ bandaje adezive	33141111-1	343,7	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
5	Vata medicala	33141115-9	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
6	Membrane filtrante	24959200-3	4680,67	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
7	Dispozitive de punctie venoasa si de prelevare de sange/vacutainere	33141300-3	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
8	Consumabile hematologice/conuri	33141500-5	1000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
9	Alcool sanitar	24322500-2	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>10924,37</b>				
<b>Reactivi</b>			<b>20,04,03</b>				
1	Reactivi chimici	33696300-8	12273,11	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
2	Truse diagnosticare	33141625-7	5000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online

3	Medii cultura	24931250-6	6000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
4	Medii oxoid	24931250-6	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
5	Discuri antibiograma	33698100-0	2300	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
6	Seruri aglutinare	33651510-6	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
7	Indicator sterilizare	33198200-6	200	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
8	Hartie indicatoare	33198200-6	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
9	Tulpini de referinta	33698100-0	5500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>32773,11</b>				
<b>Dezinfectanti</b>			<b>20,04,04</b>				
1	Dezinfectanti	24455000-8	2521,01	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>2521,01</b>				
<b>Uniforme si echipament</b>			<b>20,05,01</b>				
1	Echipamente de protectie/halate	18143000-3	1680,67	Buget de stat/VP-DSP	01,01,2019	31,12,2019	offline
			<b>1680,67</b>				
<b>Alte obiecte de inventar</b>			<b>20,05,30</b>				
1	PC/calculator I3	30200000-1 30211000-1 30213300-8	3000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
2	Genti izoterme		250	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
3	Scanner	30121300-5	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online

6	Fax	30121410-0	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
7	Distrugator documente	30100000-0	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
8	Hard disc extern	30236120-9	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
9	Multifunctional	30232110-8	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
10	Monitor	30231300-0	600	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
11	Scaun laborator	39112000-0		Buget de stat/VP-DSP	01,01,2019	31,12,2019	offline
12	Fax KX FL613FX	32581200-1	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
13	Aparat aer conditionat	39717200-3	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
14	Tensiometru	33123100-9	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
15	Frigider	39711130-9	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
16	Stampile	30192153-8	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
17	Calculator birou	30141200-1	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
18	Capsatoare	30197320-5	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
19	Decapsatoare	30197321-2	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
20	Perforatoare	30197330-8	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online

21	Aparat telefon fix	32552000-7	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
22	Dispensere		500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
23	Termometru frigider	38412000-6	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
24	Powerpette	38437100-8	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
25	Tableta	30213200-7	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
26	Router	30231100-8	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
27	Termolactodensimetru	38434530-0	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
28	Truse medicale autorizate auto/laboratoare	33141623-3	100	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
29	Aragaz	39721100-3	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
30	Boiler	44621200-1	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
31	Hota aragaz	39700000-9	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
32	Chiuvelte laborator	39700000-9	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
33	Mese lucru de laborator	39181000-4	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
34	Frigider pt deseuri	39711130-9	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
35	Usi	44221200-7	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
36	Ceas laborator	38710000-5	50	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online

37	Scaune laborator	39112000-0	3000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
38	Dulap acte	39122100-4	1496,05	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
39	Dulap vestiar	44421710-7	1000	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
40	Termometru digital in infrarosu cu marker laser	38412000-6	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
41	Tablete	30200000-8	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
42	Roata rezerva	34351100-3	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
43	Presuri auto	34640000-5	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
44	Rafturi arhivare	39132100-7	438,66	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
45	Sonerie birou	35121100-9	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
46	Telefon mobil	32250000-0	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
47	Laminator	42994230-1	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
48	Modul birou	39151300-8	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
49	Mobilier birou	39157000-7	500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
50	Ups-uri	30200000-1	380	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>11764,71</b>				
<b>Materiale de laborator</b>			<b>20,09</b>				
1	Cutii petri	19521200-6	6264,71	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online

2	Coprecoltoare	33141000-0	1500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
3	Sticle speciale autoclavabile	33793000-5	2500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
4	Criotuburi	33140000-3	1500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>11764,71</b>				
<b>Carti si publicatii</b>			<b>20,11</b>				
1	Publicatii tehnice	22121000-4	840,34	Buget de stat/VP-DSP	01,01,2019	31,12,2019	offline
2	Publicatii	22120000-7	0	Buget de stat/VP-DSP	01,01,2019	31,12,2019	offline
			<b>840,34</b>				
<b>Protectia muncii</b>			<b>20,14</b>				
1	Lapte consum (antidot)	15511000-3 15511210-8	3542,02	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
2	Apa minerala	15981000-8	1500	Buget de stat/VP-DSP	01,01,2019	31,12,2019	online
			<b>5042,02</b>				



**Programul anual de achizitii publice 2019**

**Investitii**

Nr crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	COD CPV	Valoarea estimata a contractului/ acordului-cadru	Sursa de finantare	Data(luna) estimata pentru initierea procedurii	Data (luna) estimata pentru atribuirea contractului de achizitie publica/acordului-cadru	Modalitatea de derulare a procedurii de atribuire
			Lei, fara TVA				online offline
<b>Alte active fixe</b>			<b>71,01,01</b>				
<b>Masini echipamente si mijloace de transport</b>			<b>71,01,02 /03</b>				
1	Autoclav orizontal tip B	33191110-9	51000	VP-DSP	01,01,2019	31,12,2019	online
2	Scaun mobil profesional recoltare sange	33192000-2	6000	VP-DSP	01,01,2019	31,12,2019	online

**57000**

Director Executiv  
Ec. Nicolau Mihaela



Director executiv adjunct economic  
Ec. Nicolau Mihaela



Compartiment Achizitii Publice  
Cs Osipov Oana

