

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLIȚIEI DE FRONTIERĂ
GARDA DE COASTA

**ANEXA PRIVIND ACHIZITIILE DIRECTE
PENTRU ANUL 2020**

| Nr. crt | Obiectul contractului | Cod CPV | U. M. | Cantit. | Pret unitar [lei] fara TVA | Valoarea estimata [lei] fara TVA | Proc. Aplicata | Sursa de finantare | Data estimata pentru initiere | Data estimata pentru finalizare | Art.bu g. | Compart. |
|---------|---|-------------------------|-------|---------|----------------------------|----------------------------------|------------------------|--------------------|-------------------------------|---------------------------------|-----------|----------|
| 1 | Paie | 03114100-4 | kg | 4000 | 3,50 | 14000,00 | | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 03 02 | CTh |
| | | 03114100-4 Total | | | | 14000,00 | achizitie directa | | | | | |
| 2 | Lemn de foc | 03413000-8 | to | 70 | 500,00 | 35000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CAPI |
| | | 03413000-8 Total | | | | 35000,00 | achizitie directa | | | | | |
| 3 | Produse din cherestea (scandura, dulapi, rigle, grinzi, bile) | 03419100-1 | mc | 25 | 780,00 | 19500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 03419100-1 Total | | | | 19500,00 | achizitie directa | | | | | |
| 4 | Petrol si produse distilate Combustibil lichid tip M | 09130000-9 | to | 110 | 5000,00 | 550000,00 | procedura simplificata | bugetul de stat | 01.03.2020 | 01.05.2020 | 20 01 03 | CAPI |
| | | 09130000-9 Total | | | | 550000,00 | procedura simplificata | | | | | |
| 5 | Ulei 15 W 40 | 09134100-8 | litru | 10000 | 12,00 | 120000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 05 | CATHM |
| | | 09134100-8 Total | | | | 120000,00 | achizitie directa | | | | | |
| 6 | Uleiuri pentru motoare | 09211100-2 | litri | 5000 | 25,00 | 125000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 05 | CTh |
| | | 09211100-2 Total | | | | 125000,00 | achizitie directa | | | | | |
| 7 | Ulei transmisie | 09211600-7 | litru | 1500 | 60,00 | 90000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 05 | CATHM |

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|----|---|-------------------------|-------|---------|---------|------------|-------------------|-----------------|------------|------------|----------|-------|
| | | 09211600-7 Total | | | | 90000,00 | achizitie directa | | | | | |
| 8 | Vaselina | 09221100-5 | kg. | 200 | 15,00 | 3000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 05 | CATHM |
| 9 | Vaselina | 09221100-5 | kg | 200 | 15,00 | 3000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 05 | CTh |
| | | 09221100-5 Total | | | | 6000,00 | achizitie directa | | | | | |
| 10 | Electricitate - Energie electrica | 09310000-5 | kwh | 5350000 | 0,65 | 3477500,00 | utilitati | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CAPI |
| | | 09310000-5 Total | | | | 3477500,00 | utilitati | | | | | |
| 11 | Aburi, apa calda, gaz si produse conexe Energie termica | 09320000-8 | Gcal | 1500 | 550,00 | 825000,00 | utilitati | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CAPI |
| | | 09320000-8 Total | | | | 825000,00 | utilitati | | | | | |
| 12 | Pietris, nisip, piatra concasata si agregate | 14210000-6 | mc | 20 | 45,00 | 900,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 14210000-6 Total | | | | 900,00 | achizitie directa | | | | | |
| 13 | Smirghel - Hartie slefuit | 14522300-9 | ml | 200 | 3,60 | 720,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 14 | Hartie slefuit | 14522300-9 | buc. | 2000 | 1,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 14522300-9 Total | | | | 2720,00 | achizitie directa | | | | | |
| 15 | Diverse produse minerale nemetalice-Vata minerala | 14800000-9 | mp | 100 | 18,00 | 1800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 14800000-9 Total | | | | 1800,00 | achizitie directa | | | | | |
| 16 | Hrana pentru animale de serviciu | 15713000-9 | kg | 9000 | 5,00 | 45000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 02 | CTh |
| | | 15713000-9 Total | | | | 45000,00 | achizitie directa | | | | | |
| 17 | Ceai | 15860000-4 | cut | 200 | 5,00 | 1000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CTh |
| | | 15860000-4 Total | | | | 1000,00 | achizitie directa | | | | | |
| 18 | Apa minerala | 15981200-0 | litri | 2500 | 1,50 | 3750,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CTh |
| | | 15981200-0 Total | | | | 3750,00 | achizitie directa | | | | | |
| 19 | Masini de tuns iarba pentru peluze | 16311100-9 | buc | 6 | 3000,00 | 18000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 16311100-9 Total | | | | 18000,00 | achizitie directa | | | | | |
| 20 | Salopete | 18114000-1 | cpl | 100 | 70,00 | 7000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 01 | CTh |
| 21 | Imbracaminte de lucru | 18114000-1 | buc | 50 | 300,00 | 15000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CAPI |
| | | 18114000-1 Total | | | | 22000,00 | achizitie directa | | | | | |
| 22 | Mănuși de lucru | 18141000-9 | per. | 200 | 6,00 | 1200,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 01 | CTh |
| 23 | Mănuși de lucru | 18141000-9 | per. | 100 | 15,00 | 1500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 01 | CTh |

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|----|--|-------------------------|------|-------|----------|----------|-------------------|-----------------|------------|------------|----------|-------|
| 24 | Manusi de lucru-Mănuși de cauciuc electroizolante | 18141000-9 | per | 50 | 30,00 | 1500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CAPİ |
| | | 18141000-9 Total | | | | 4200,00 | achizitie directa | | | | | |
| 25 | Echipament protectie unica folosinta | 18143000-3 | val | 1 | 5000,00 | 5000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CTh |
| 26 | Echipament de protectie | 18143000-3 | val | 1 | 15000,00 | 15000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 01 | CTh |
| 27 | Echipament protectie | 18143000-3 | val | 1 | 10000,00 | 10000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CTh |
| | | 18143000-3 Total | | | | 30000,00 | achizitie directa | | | | | |
| 28 | Imbracaminte speciala si accesorii | 18400000-3 | val | 1 | 10000,00 | 10000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 01 | CTh |
| | | 18400000-3 Total | | | | 10000,00 | achizitie directa | | | | | |
| 29 | Mănuși electroizolante, manevră | 18424000-7 | per. | 200 | 20,00 | 4000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CAThM |
| | | 18424000-7 Total | | | | 4000,00 | achizitie directa | | | | | |
| 30 | Manusi de unica folosinta | 18424300-0 | buc | 200 | 2,00 | 400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 01 | CTh |
| | | 18424300-0 Total | | | | 400,00 | achizitie directa | | | | | |
| 31 | Cizme de cauciuc | 18812200-6 | per | 44 | 100,00 | 4400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CAPİ |
| | | 18812200-6 Total | | | | 4400,00 | achizitie directa | | | | | |
| 32 | Încălțăminte de protecție | 18830000-6 | per. | 50 | 70,00 | 3500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 01 | CTh |
| | | 18830000-6 Total | | | | 3500,00 | achizitie directa | | | | | |
| 33 | Banda adeziva | 19513200-7 | ml | 50 | 1,00 | 50,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAThM |
| | | 19513200-7 Total | | | | 50,00 | achizitie directa | | | | | |
| 34 | Produse plastic-Accesorii din plastic sau P.V.C. | 19520000-7 | buc | 500 | 5,15 | 2575,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPİ |
| | | 19520000-7 Total | | | | 2575,00 | achizitie directa | | | | | |
| 35 | Placi din polistiren | 19521200-6 | mp | 300 | 110,00 | 33000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPİ |
| | | 19521200-6 Total | | | | 33000,00 | achizitie directa | | | | | |
| 36 | Saci si pungi din polietilena pentru deseuri | 19640000-4 | set | 10000 | 3,10 | 31000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPİ |
| | | 19640000-4 Total | | | | 31000,00 | achizitie directa | | | | | |
| 37 | Imprimare si produse conexe | 22000000-0 | val | 1 | 10000,00 | 10000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 22000000-0 Total | | | | 10000,00 | achizitie directa | | | | | |
| 38 | Materiale publicitare, cataloage comerciale și manuale | 22460000-2 | buc | 50 | 6,00 | 300,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |

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|----|---|-------------------------|------|------|-------|----------|-------------------|-----------------|------------|------------|----------|-------|--|
| | | 22460000-2 Total | | | | 300,00 | achizitie directa | | | | | | |
| 39 | Tus | 22612000-3 | buc | 100 | 9,00 | 900,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh | |
| | | 22612000-3 Total | | | | 900,00 | achizitie directa | | | | | | |
| 40 | Registre de hârtie sau de carton, registre contabile, clasoare, formulare și alte articole imprimate de papetărie | 22800000-8 | buc | 500 | 20,00 | 10000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh | |
| | | 22800000-8 Total | | | | 10000,00 | achizitie directa | | | | | | |
| 41 | Registre contabile | 22813000-2 | buc | 200 | 25,00 | 5000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh | |
| | | 22813000-2 Total | | | | 5000,00 | achizitie directa | | | | | | |
| 42 | Chitanțiere | 22814000-9 | buc | 100 | 10,00 | 1000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh | |
| | | 22814000-9 Total | | | | 1000,00 | achizitie directa | | | | | | |
| 43 | Formulare (B.C., B.P.T.R., N.R.C.D., B.D.R.) | 22820000-4 | buc | 500 | 3,00 | 1500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh | |
| | | 22820000-4 Total | | | | 1500,00 | achizitie directa | | | | | | |
| 44 | Dosare (sina, incopciat, indosariat, simple) | 22852000-7 | buc | 5000 | 0,70 | 3500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh | |
| | | 22852000-7 Total | | | | 3500,00 | achizitie directa | | | | | | |
| 45 | Amorsa bituminoasa | 24111900-4 | kg | 300 | 8,00 | 2400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 24111900-4 Total | | | | 2400,00 | achizitie directa | | | | | | |
| 46 | Colorant lavabil | 24200000-6 | buc | 60 | 10,50 | 630,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 24200000-6 Total | | | | 630,00 | achizitie directa | | | | | | |
| 47 | Hipoclorit de sodiu | 24311900-6 | l | 2500 | 1,85 | 4625,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI | |
| | | 24311900-6 Total | | | | 4625,00 | achizitie directa | | | | | | |
| 48 | Apa distilata | 24316000-2 | kg. | 560 | 1,50 | 840,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAThM | |
| | | 24316000-2 Total | | | | 840,00 | achizitie directa | | | | | | |
| 49 | Autan spray repelent | 24452000-7 | buc | 300 | 15,00 | 4500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CTh | |
| | | 24452000-7 Total | | | | 4500,00 | achizitie directa | | | | | | |
| 50 | Silicon | 24590000-6 | buc. | 12 | 38,00 | 456,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAThM | |
| | | 24590000-6 Total | | | | 456,00 | achizitie directa | | | | | | |
| 51 | Adezivi (aracet, amorsa) | 24911200-5 | kg | 300 | 3,10 | 930,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 24911200-5 Total | | | | 930,00 | achizitie directa | | | | | | |
| 52 | Incarcatura pentru extinctoare | 24951230-6 | buc | 700 | 21,50 | 15050,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 30 | CAPI | |

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|----|--|-------------------------|-----|-------|-----------|-----------|------------------------|-----------------|------------|------------|----------|-------|
| | | 24951230-6 Total | | | | 15050,00 | achizitie directa | | | | | |
| 53 | Antigel | 24951311-8 | kg. | 1500 | 9,00 | 13500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 24951311-8 Total | | | | 13500,00 | achizitie directa | | | | | |
| 54 | Aparat de multiplicat | 30121200-5 | buc | 10 | 15.500,00 | 155000,00 | procedura simplificata | bugetul de stat | 01.05.2020 | 31.07.2020 | 20 05 30 | CAPI |
| | | 30121200-5 Total | | | | 155000,00 | procedura simplificata | | | | | |
| 55 | Piese de schimb pentru copiatoare | 30125000-1 | buc | 115 | 390 | 44850,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CAPI |
| | | 30125000-1 Total | | | | 44850,00 | achizitie directa | | | | | |
| 56 | Cartuse laser | 30125100-2 | buc | 3.195 | 254,22 | 812232,90 | licitatie | bugetul de stat | 01.10.2020 | 31.12.2020 | 20.01.09 | SCI |
| | | 30125100-2 Total | | | | 812232,90 | licitatie | | | | | |
| 57 | Toner si consumabile pentru fotocopiator | 30125120-8 | buc | 250 | 510,00 | 127500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CAPI |
| | | 30125120-8 Total | | | | 127500,00 | achizitie directa | | | | | |
| 58 | Distrugator documente | 30191400-8 | buc | 5 | 1000,00 | 5000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 30191400-8 Total | | | | 5000,00 | achizitie directa | | | | | |
| 59 | Tușiere | 30192111-2 | buc | 150 | 15,00 | 2250,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30192111-2 Total | | | | 2250,00 | achizitie directa | | | | | |
| 60 | Cartus cu jet de cerneala | 30192113-6 | buc | 766 | 109,53 | 83899,98 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.09 | SCI |
| | | 30192113-6 Total | | | | 83899,98 | achizitie directa | | | | | |
| 61 | Pixuri | 30192121-5 | buc | 200 | 0,50 | 100,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30192121-5 Total | | | | 100,00 | achizitie directa | | | | | |
| 62 | Carioca | 30192123-9 | buc | 50 | 2,00 | 100,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30192123-9 Total | | | | 100,00 | achizitie directa | | | | | |
| 63 | Creioane | 30192130-1 | buc | 100 | 0,20 | 20,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30192130-1 Total | | | | 20,00 | achizitie directa | | | | | |
| 64 | Stampile de datare | 30192150-7 | buc | 30 | 150,00 | 4500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30192150-7 Total | | | | 4500,00 | achizitie directa | | | | | |
| 65 | Corector | 30192160-0 | buc | 50 | 5,00 | 250,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30192160-0 Total | | | | 250,00 | achizitie directa | | | | | |
| 66 | Servicii trecere BAC | 30192200-3 | val | 1 | 18000,00 | 18000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CTh |
| | | 30192200-3 Total | | | | 18000,00 | achizitie directa | | | | | |
| 67 | Table de scris | 30195000-2 | buc | 5 | 250,00 | 1250,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |

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|----|-------------------------------------|-------------------------|------|------|---------|----------|-------------------|-----------------|------------|------------|----------|-----|
| | | 30195000-2 Total | | | | 1250,00 | achizitie directa | | | | | |
| 68 | Capse | 30197110-0 | cut. | 400 | 5,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30197110-0 Total | | | | 2000,00 | achizitie directa | | | | | |
| 69 | Biblioraft | 30197210-1 | buc | 100 | 9,00 | 900,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30197210-1 Total | | | | 900,00 | achizitie directa | | | | | |
| 70 | Agrafe de birou | 30197220-4 | cut. | 500 | 3,20 | 1600,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30197220-4 Total | | | | 1600,00 | achizitie directa | | | | | |
| 71 | Perforatoare | 30197330-8 | buc | 100 | 10,00 | 1000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30197330-8 Total | | | | 1000,00 | achizitie directa | | | | | |
| 72 | Hartie A4 | 30197620-8 | top | 5000 | 11,00 | 55000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30197620-8 Total | | | | 55000,00 | achizitie directa | | | | | |
| 73 | Hartie pentru imprimante matriciale | 30197630-1 | cut | 125 | 82,80 | 10350,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.09 | SCI |
| | | 30197630-1 Total | | | | 10350,00 | achizitie directa | | | | | |
| 74 | Plicuri (TC4, TC5, A4, A3.TC6) | 30199230-1 | buc | 5000 | 0,70 | 3500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30199230-1 Total | | | | 3500,00 | achizitie directa | | | | | |
| 75 | Etichete | 30199760-5 | buc | 1000 | 0,40 | 400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 30199760-5 Total | | | | 400,00 | achizitie directa | | | | | |
| 76 | Procesor (CPU) | 30211500-6 | buc | 20 | 600,00 | 12000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 30211500-6 Total | | | | 12000,00 | achizitie directa | | | | | |
| 77 | Scanere informatice | 30216110-0 | buc | 10 | 1450,00 | 14500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.05.30 | SCI |
| | | 30216110-0 Total | | | | 14500,00 | achizitie directa | | | | | |
| 78 | Terminale informatice | 30231100-8 | buc | 20 | 2000,00 | 40000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.05.30 | SCI |
| | | 30231100-8 Total | | | | 40000,00 | achizitie directa | | | | | |
| 79 | Imprimante laser | 30232110-8 | buc | 20 | 2100,00 | 42000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.05.30 | SCI |
| | | 30232110-8 Total | | | | 42000,00 | achizitie directa | | | | | |
| 80 | Monitoare LCD 17" - 24" | 30232120-1 | buc | 20 | 1500,00 | 30000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.05.30 | SCI |
| | | 30232120-1 Total | | | | 30000,00 | achizitie directa | | | | | |
| 81 | Imprimanta jet de cerneala | 30232150-0 | buc | 15 | 2100,00 | 31500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.05.30 | SCI |
| | | 30232150-0 Total | | | | 31500,00 | achizitie directa | | | | | |
| 82 | Unitati de hard disk (HDD-uri) | 30233132-5 | buc | 50 | 400,00 | 20000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 30233132-5 Total | | | | 20000,00 | achizitie directa | | | | | |
| 83 | Compact discuri (CD-uri) | 30234300-1 | buc | 300 | 1,35 | 405,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.09 | SCI |

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|----|--|-------------------------|------|-------|---------|----------|-------------------|-----------------|------------|------------|----------|-------|
| | | 30234300-1 Total | | | | 405,00 | achizitie directa | | | | | |
| 84 | Discuri digitale polivalente (DVD-uri) | 30234400-2 | buc | 300 | 1,40 | 420,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.09 | SCI |
| | | 30234400-2 Total | | | | 420,00 | achizitie directa | | | | | |
| 85 | Memorie flash | 30234600-4 | buc | 50 | 190,00 | 9500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 30234600-4 Total | | | | 9500,00 | achizitie directa | | | | | |
| 86 | Memorie dinamica sincrona cu acces aleatoriu SDRAM | 30236113-7 | buc | 100 | 150,00 | 15000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 30236113-7 Total | | | | 15000,00 | achizitie directa | | | | | |
| 87 | Placi de baza | 30237140-2 | buc | 30 | 350,00 | 10500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 30237140-2 Total | | | | 10500,00 | achizitie directa | | | | | |
| 88 | Mouse pentru computer | 30237410-6 | buc | 200 | 75,00 | 15000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 30237410-6 Total | | | | 15000,00 | achizitie directa | | | | | |
| 89 | Tastaturi pentru computer | 30237460-1 | buc | 100 | 150,00 | 15000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 30237460-1 Total | | | | 15000,00 | achizitie directa | | | | | |
| 90 | Conector RJ45, 8P8C, UTP, 6P4C | 31111000-7 | buc | 1.000 | 2,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 31111000-7 Total | | | | 2000,00 | achizitie directa | | | | | |
| 91 | Servicii de intretinere a generatoarelor | 31121000-0 | buc | 33 | 2800,00 | 92400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31121000-0 Total | | | | 92400,00 | achizitie directa | | | | | |
| 92 | Alternatoare | 31130000-6 | buc. | 4 | 1445,00 | 5780,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 31130000-6 Total | | | | 5780,00 | achizitie directa | | | | | |
| 93 | Surse de alimentare electrica continua | 31154000-0 | buc | 50 | 110,00 | 5500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 31154000-0 Total | | | | 5500,00 | achizitie directa | | | | | |
| 94 | Tablou sigurante | 31211000-8 | buc | 10 | 93,60 | 936,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31211000-8 Total | | | | 936,00 | achizitie directa | | | | | |
| 95 | Sigurante | 31211300-1 | buc | 540 | 35,00 | 18900,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31211300-1 Total | | | | 18900,00 | achizitie directa | | | | | |
| 96 | Sigurante fuzibile | 31211310-4 | Set | 20 | 5,00 | 100,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 31211310-4 Total | | | | 100,00 | achizitie directa | | | | | |
| 97 | Comutatoare | 31214000-9 | buc. | 125 | 7 | 875,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| 98 | Comutatoare | 31214000-9 | buc | 106 | 17,00 | 1802,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |

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|-----|-------------------------|-------------------------|------|-------|---------|-----------|------------------------|-----------------|------------|------------|----------|-------|
| | | 31214000-9 Total | | | | 2677,00 | achizitie directa | | | | | |
| 99 | Intrerupatoare | 31214100-0 | buc. | 200 | 11,00 | 2200,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| 100 | Intrerupatoare | 31214100-0 | buc | 200 | 14,00 | 2800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31214100-0 Total | | | | 5000,00 | achizitie directa | | | | | |
| 101 | Tablouri electrice | 31214500-4 | buc | 20 | 78,00 | 1560,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31214500-4 Total | | | | 1560,00 | achizitie directa | | | | | |
| 102 | Dulii | 31223000-5 | buc. | 50 | 2,00 | 100,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| | | 31223000-5 Total | | | | 100,00 | achizitie directa | | | | | |
| 103 | Prize | 31224100-3 | buc | 330 | 23,00 | 7590,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 104 | Prize | 31224100-3 | buc. | 200 | 6,00 | 1200,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| | | 31224100-3 Total | | | | 8790,00 | achizitie directa | | | | | |
| 105 | Conectori 16-100 mm | 31224200-4 | buc | 200 | 4,85 | 970,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31224200-4 Total | | | | 970,00 | achizitie directa | | | | | |
| 106 | Cutie conexiuni | 31224300-5 | buc | 3 | 30,00 | 90,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31224300-5 Total | | | | 90,00 | achizitie directa | | | | | |
| 107 | Cutii de jonctiune | 31224700-9 | buc | 70 | 6,50 | 455,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31224700-9 Total | | | | 455,00 | achizitie directa | | | | | |
| 108 | Prelungitoare | 31224810-3 | buc. | 45 | 13,00 | 585,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| | | 31224810-3 Total | | | | 585,00 | achizitie directa | | | | | |
| 109 | Cablu coaxial | 31330000-8 | ml | 5.000 | 1,63 | 8150,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 31330000-8 Total | | | | 8150,00 | achizitie directa | | | | | |
| 110 | Acumulatori | 31400000-0 | buc | 30 | 350 | 10500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CAPI |
| | | 31400000-0 Total | | | | 10500,00 | achizitie directa | | | | | |
| 111 | Acumulatori auto | 31430000-9 | buc | 100 | 1700,00 | 170000,00 | procedura simplificata | bugetul de stat | 01.10.2020 | 31.12.2020 | 20 01 06 | CTh |
| 112 | Acumulator 12V | 31430000-9 | buc | 175 | 190,26 | 33295,50 | procedura simplificata | bugetul de stat | 01.10.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 31430000-9 Total | | | | 203295,50 | procedura simplificata | | | | | |
| 113 | Acumulatori | 31431000-6 | buc. | 190 | 650,00 | 123500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 31431000-6 Total | | | | 123500,00 | achizitie directa | | | | | |
| 114 | Baterii alcaline | 31440000-2 | buc | 500 | 2,00 | 1000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CTh |
| | | 31440000-2 Total | | | | 1000,00 | achizitie directa | | | | | |
| 115 | Proiectoare orientabile | 31518600-6 | buc | 10 | 250,00 | 2500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |

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|-----|--------------------------------|-------------------------|------|------|--------|----------|-------------------|-----------------|------------|------------|----------|-------|
| | | 31518600-6 Total | | | | 2500,00 | achizitie directa | | | | | |
| 116 | Lampi cu neon | 31519000-7 | buc | 700 | 52,00 | 36400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31519000-7 Total | | | | 36400,00 | achizitie directa | | | | | |
| 117 | Lampi si aparate de iluminat | 31520000-7 | buc | 120 | 160,00 | 19200,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31520000-7 Total | | | | 19200,00 | achizitie directa | | | | | |
| 118 | Aplica de perete | 31524210-0 | buc | 20 | 43,80 | 876,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31524210-0 Total | | | | 876,00 | achizitie directa | | | | | |
| 119 | Spoturi | 31527000-6 | buc | 50 | 19,20 | 960,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31527000-6 Total | | | | 960,00 | achizitie directa | | | | | |
| 120 | Lanterne | 31527210-1 | buc | 30 | 35,00 | 1050,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 31527210-1 Total | | | | 1050,00 | achizitie directa | | | | | |
| 121 | Becuri | 31531000-7 | buc | 1500 | 24,00 | 36000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CAPI |
| 122 | Becuri cu led, becuri diferite | 31531000-7 | buc. | 800 | 5,00 | 4000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| | | 31531000-7 Total | | | | 40000,00 | achizitie directa | | | | | |
| 123 | Tuburi fluorescente (neoane) | 31532110-8 | buc. | 150 | 9,00 | 1350,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| | | 31532110-8 Total | | | | 1350,00 | achizitie directa | | | | | |
| 124 | Adaptor E40-E27 | 31532400-8 | buc | 30 | 20,00 | 600,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 125 | Dulii de lampa | 31532400-8 | buc | 20 | 3,84 | 76,80 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31532400-8 Total | | | | 676,80 | achizitie directa | | | | | |
| 126 | Startere | 31532500-9 | buc | 400 | 5,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31532500-9 Total | | | | 2000,00 | achizitie directa | | | | | |
| 127 | Drosere | 31532510-2 | buc. | 75 | 14,00 | 1050,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| 128 | Startere | 31532510-2 | buc. | 100 | 3,00 | 300,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| 129 | Relee | 31532510-2 | buc. | 25 | 45,00 | 1125,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 31532510-2 Total | | | | 2475,00 | achizitie directa | | | | | |
| 130 | Tuburi fluorescente | 31532910-6 | buc | 3000 | 5,00 | 15000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CAPI |
| | | 31532910-6 Total | | | | 15000,00 | achizitie directa | | | | | |
| 131 | Banda izoler | 31651000-4 | buc. | 300 | 3,00 | 900,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 03 | CATHM |
| 132 | Banda izolanta | 31651000-4 | buc | 50 | 4,80 | 240,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31651000-4 Total | | | | 1140,00 | achizitie directa | | | | | |
| 133 | Electrozi | 31660000-0 | kg | 100 | 15,12 | 1512,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31660000-0 Total | | | | 1512,00 | achizitie directa | | | | | |

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|-----|--|-------------------------|-----|-------|---------|----------|-------------------|-----------------|------------|------------|----------|------|
| 134 | Pompe electrice | 31681200-5 | buc | 5 | 3500,00 | 17500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31681200-5 Total | | | | 17500,00 | achizitie directa | | | | | |
| 135 | Șina siguranțe | 31681410-0 | buc | 10 | 97,20 | 972,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 31681410-0 Total | | | | 972,00 | achizitie directa | | | | | |
| 136 | Circuite imprimate | 32130000-3 | buc | 100 | 5,00 | 500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 32130000-3 Total | | | | 500,00 | achizitie directa | | | | | |
| 137 | Gigabit media converter, standalone, singlemode, up to 20 km | 32420000-3 | buc | 10 | 200,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.05.30 | SCI |
| | | 32420000-3 Total | | | | 2000,00 | achizitie directa | | | | | |
| 138 | Cablu de retea | 32421000-0 | ml | 2.000 | 2,13 | 4260,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 32421000-0 Total | | | | 4260,00 | achizitie directa | | | | | |
| 139 | Cablu telefonic autopurtat exterior 100x2x0,4 | 32551000-2 | ml | 500 | 25,00 | 12500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 32551000-2 Total | | | | 12500,00 | achizitie directa | | | | | |
| 140 | Materiale sanitare pentru animalele de serviciu | 33140000-3 | val | 1 | 7000,00 | 7000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 04 02 | CTh |
| | | 33140000-3 Total | | | | 7000,00 | achizitie directa | | | | | |
| 141 | Pansamente | 33141100-1 | val | 1 | 1500,00 | 1500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 04 01 | CTh |
| | | 33141100-1 Total | | | | 1500,00 | achizitie directa | | | | | |
| 142 | Seringi | 33141310-6 | val | 1 | 700,00 | 700,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 04 01 | CTh |
| | | 33141310-6 Total | | | | 700,00 | achizitie directa | | | | | |
| 143 | Ace medicale | 33141320-9 | val | 1 | 500,00 | 500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 04 01 | CTh |
| | | 33141320-9 Total | | | | 500,00 | achizitie directa | | | | | |
| 144 | Mănuși chirurgicale | 33141420-0 | val | 1 | 500,00 | 500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 04 01 | CTh |
| | | 33141420-0 Total | | | | 500,00 | achizitie directa | | | | | |
| 145 | Produse farmaceutice | 33600000-6 | val | 1 | 2000,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 04 01 | CTh |
| | | 33600000-6 Total | | | | 2000,00 | achizitie directa | | | | | |
| 146 | Vaccinuri | 33651600-4 | val | 1 | 2000,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 04 01 | CTh |
| | | 33651600-4 Total | | | | 2000,00 | achizitie directa | | | | | |
| 147 | Medicamente diverse | 33690000-3 | val | 1 | 2000,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 04 01 | CTh |
| | | 33690000-3 Total | | | | 2000,00 | achizitie directa | | | | | |
| 148 | Soluții injectabile | 33692500-2 | val | 1 | 2000,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 04 01 | CTh |
| | | 33692500-2 Total | | | | 2000,00 | achizitie directa | | | | | |
| 149 | Odorizant grup sanitar | 33710000-0 | buc | 2400 | 4,40 | 10560,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI |

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|-----|--------------------------------|-------------------------|------|------|---------|-----------|------------------------|-----------------|------------|------------|----------|-------|
| | | 33710000-0 Total | | | | 10560,00 | achizitie directa | | | | | |
| 150 | Sapun pasta (pentru mecanici) | 33711900-6 | buc. | 250 | 5,00 | 1250,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAThM |
| 151 | Sapun | 33711900-6 | buc | 500 | 5,00 | 2500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 30 | CTh |
| | | 33711900-6 Total | | | | 3750,00 | achizitie directa | | | | | |
| 152 | Ochelari protectie | 33735100-2 | buc | 8 | 35,00 | 280,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CAPI |
| | | 33735100-2 Total | | | | 280,00 | achizitie directa | | | | | |
| 153 | Hartie igienica | 33760000-5 | buc | 1000 | 0,90 | 900,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 30 | CTh |
| | | 33760000-5 Total | | | | 900,00 | achizitie directa | | | | | |
| 154 | Piese auto | 34300000-0 | buc | 250 | 80,00 | 20000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CTh |
| | | 34300000-0 Total | | | | 20000,00 | achizitie directa | | | | | |
| 155 | Contactoare | 34310000-3 | buc. | 6 | 300,00 | 1800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CAThM |
| 156 | Lamele stergator parbriz | 34310000-3 | buc. | 15 | 4,00 | 60,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CAThM |
| 157 | Simeringuri diferite | 34310000-3 | buc. | 35 | 12,00 | 420,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAThM |
| | | 34310000-3 Total | | | | 2280,00 | achizitie directa | | | | | |
| 158 | Bujii | 34312200-9 | buc. | 20 | 100,00 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CAThM |
| | | 34312200-9 Total | | | | 2000,00 | achizitie directa | | | | | |
| 159 | Garnituri de etansare | 34312500-2 | buc | 100 | 0,72 | 72,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 160 | Garnituri diferite | 34312500-2 | buc. | 500 | 2,00 | 1000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAThM |
| | | 34312500-2 Total | | | | 1072,00 | achizitie directa | | | | | |
| 161 | Curea accesorii pentru motoare | 34312700-4 | buc. | 10 | 300,00 | 3000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CAThM |
| | | 34312700-4 Total | | | | 3000,00 | achizitie directa | | | | | |
| 162 | Pneuri pentru autovehicule | 34351100-3 | buc | 1600 | 375,00 | 600000,00 | procedura simplificata | bugetul de stat | 01.10.2020 | 31.12.2020 | 20 01 06 | CTh |
| | | 34351100-3 Total | | | | 600000,00 | procedura simplificata | | | | | |
| 163 | Balon de acostare | 34516000-7 | buc. | 40 | 150,00 | 6000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CAThM |
| | | 34516000-7 Total | | | | 6000,00 | achizitie directa | | | | | |
| 164 | Elice | 34913600-6 | buc. | 3 | 1145,00 | 3435,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CAThM |
| | | 34913600-6 Total | | | | 3435,00 | achizitie directa | | | | | |
| 165 | Containere și pubele | 34928480-6 | buc | 320 | 72,00 | 23040,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 34928480-6 Total | | | | 23040,00 | achizitie directa | | | | | |
| 166 | Bilete de avion | 34980000-0 | buc | 60 | 150,00 | 9000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 58 16 02 | CAThM |
| | | 34980000-0 Total | | | | 9000,00 | achizitie directa | | | | | |

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|-----|--|-------------------------|------|-----|--------|----------|-------------------|-----------------|------------|------------|----------|-------|
| 167 | Materiale de stingere a incendiilor | 35111200-7 | buc | 70 | 24,00 | 1680,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CAPI |
| | | 35111200-7 Total | | | | 1680,00 | achizitie directa | | | | | |
| 168 | Extinctoare portabile | 35111320-4 | buc | 20 | 70,00 | 1400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| 169 | Extinctoare portabile-Stingatoare P.S.I. | 35111320-4 | buc | 120 | 300,00 | 36000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 35111320-4 Total | | | | 37400,00 | achizitie directa | | | | | |
| 170 | Diverse echipamente de protectie impotriva incendiilor | 35111400-9 | buc | 90 | 96,00 | 8640,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 14 | CAPI |
| | | 35111400-9 Total | | | | 8640,00 | achizitie directa | | | | | |
| 171 | Verificare veste de salvare | 35112000-2 | buc | 19 | 200,00 | 3800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CAThM |
| | | 35112000-2 Total | | | | 3800,00 | achizitie directa | | | | | |
| 172 | Veste reflectorizante | 35113440-5 | buc | 100 | 50,00 | 5000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 01 | CTh |
| | | 35113440-5 Total | | | | 5000,00 | achizitie directa | | | | | |
| 173 | Cătușe | 35230000-5 | buc | 30 | 70,00 | 2100,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 35230000-5 Total | | | | 2100,00 | achizitie directa | | | | | |
| 174 | Contoare de apa | 38421100-3 | buc | 2 | 216,00 | 432,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 38421100-3 Total | | | | 432,00 | achizitie directa | | | | | |
| 175 | Contor electric | 38554000-3 | buc | 10 | 550,00 | 5500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 38554000-3 Total | | | | 5500,00 | achizitie directa | | | | | |
| 176 | Accesorii de mobilier-birou | 39000000-4 | buc | 60 | 18,00 | 1080,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 39000000-4 Total | | | | 1080,00 | achizitie directa | | | | | |
| 177 | Pahare si cani | 39221120-4 | buc | 70 | 2,00 | 140,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39221120-4 Total | | | | 140,00 | achizitie directa | | | | | |
| 178 | Farfurii | 39221210-2 | buc | 70 | 9,00 | 630,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39221210-2 Total | | | | 630,00 | achizitie directa | | | | | |
| 179 | Linguri si furculite | 39223000-1 | buc | 70 | 15,00 | 1050,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39223000-1 Total | | | | 1050,00 | achizitie directa | | | | | |
| 180 | Maturi nuiele /maturi paie, perii | 39224100-9 | buc. | 450 | 7,00 | 3150,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAThM |
| | | 39224100-9 Total | | | | 3150,00 | achizitie directa | | | | | |
| 181 | Rezerva mop | 39224200-0 | buc. | 250 | 5,00 | 1250,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAThM |
| | | 39224200-0 Total | | | | 1250,00 | achizitie directa | | | | | |
| 182 | Pensule pentru zugravit interior | 39224210-3 | buc | 200 | 20,00 | 4000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |

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|-----|---|-------------------------|------|------|---------|---------|-------------------|-----------------|------------|------------|----------|-------|
| 183 | Pensule diferite | 39224210-3 | buc. | 700 | 4,00 | 2800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 39224210-3 Total | | | | 6800,00 | achizitie directa | | | | | |
| 184 | Maturi-Perii si alte articole menaj | 39224300-1 | buc | 1000 | 5,10 | 5100,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI |
| | | 39224300-1 Total | | | | 5100,00 | achizitie directa | | | | | |
| 185 | Perii de toaleta | 39224310-4 | buc | 200 | 4,00 | 800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI |
| | | 39224310-4 Total | | | | 800,00 | achizitie directa | | | | | |
| 186 | Galeti (pvc) | 39224330-0 | buc | 120 | 16,80 | 2016,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI |
| 187 | Galeti | 39224330-0 | buc | 20 | 16,80 | 336,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| 188 | Galeti | 39224330-0 | buc. | 35 | 12,00 | 420,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CATHM |
| | | 39224330-0 Total | | | | 2772,00 | achizitie directa | | | | | |
| 189 | Farase | 39224350-6 | buc | 500 | 4,15 | 2075,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI |
| | | 39224350-6 Total | | | | 2075,00 | achizitie directa | | | | | |
| 190 | Cuțite de masă | 39241110-7 | buc | 50 | 8,00 | 400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39241110-7 Total | | | | 400,00 | achizitie directa | | | | | |
| 191 | Articole de birou | 39263000-3 | val | 1 | 7000,00 | 7000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| | | 39263000-3 Total | | | | 7000,00 | achizitie directa | | | | | |
| 192 | Articole din sticla | 39299000-4 | mp | 100 | 66,00 | 6600,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 39299000-4 Total | | | | 6600,00 | achizitie directa | | | | | |
| 193 | Oglinzi din sticla - sanitare 400 x 500mm | 39299300-7 | buc | 15 | 42,00 | 630,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 39299300-7 Total | | | | 630,00 | achizitie directa | | | | | |
| 194 | Lenjerie de pat | 39512000-4 | set | 15 | 150,00 | 2250,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39512000-4 Total | | | | 2250,00 | achizitie directa | | | | | |
| 195 | Cearșafuri | 39512100-5 | buc | 15 | 40,00 | 600,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39512100-5 Total | | | | 600,00 | achizitie directa | | | | | |
| 196 | Fețe de perne | 39512500-9 | buc | 15 | 15,00 | 225,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39512500-9 Total | | | | 225,00 | achizitie directa | | | | | |
| 197 | Fețe de masă | 39513100-2 | buc | 20 | 30,00 | 600,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39513100-2 Total | | | | 600,00 | achizitie directa | | | | | |
| 198 | Prosoape | 39514100-9 | buc | 20 | 5,00 | 100,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39514100-9 Total | | | | 100,00 | achizitie directa | | | | | |
| 199 | Jaluzele verticale | 39515440-1 | buc | 20 | 132,00 | 2640,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 39515440-1 Total | | | | 2640,00 | achizitie directa | | | | | |

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|-----|---|-------------------------|------|--------|---------|-----------|-------------------|-----------------|------------|------------|----------|-------|
| 200 | Lavete de sters praful | 39525100-9 | buc | 800 | 2,35 | 1880,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI |
| 201 | Lavete bumbac | 39525100-9 | buc. | 2000 | 1 | 2000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAThM |
| | | 39525100-9 Total | | | | 3880,00 | achizitie directa | | | | | |
| 202 | Element filtru motorina, ulei | 39525200-0 | buc. | 65,00 | 7,00 | 455,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CAThM |
| | | 39525200-0 Total | | | | 455,00 | achizitie directa | | | | | |
| 203 | Panza ibemol | 39525800-6 | ml | 700,00 | 5,00 | 3500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAThM |
| | | 39525800-6 Total | | | | 3500,00 | achizitie directa | | | | | |
| 204 | Diverse franghii, funii, sfori si plase | 39540000-9 | kg | 8 | 10,20 | 81,60 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 39540000-9 Total | | | | 81,60 | achizitie directa | | | | | |
| 205 | Parame, saule, franghii și funii | 39541100-7 | kg. | 2000 | 55,00 | 110000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAThM |
| | | 39541100-7 Total | | | | 110000,00 | achizitie directa | | | | | |
| 206 | Frigidere și congelatoare | 39711100-0 | buc | 5 | 1100,00 | 5500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39711100-0 Total | | | | 5500,00 | achizitie directa | | | | | |
| 207 | Roboți de bucătărie | 39711210-4 | buc | 2 | 900,00 | 1800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39711210-4 Total | | | | 1800,00 | achizitie directa | | | | | |
| 208 | Aspiratoare, altele decât cele de uz menajer | 39713430-6 | buc | 3 | 800,00 | 2400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| 209 | Aspiratoare | 39713430-6 | buc | 10 | 1200,00 | 12000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 39713430-6 Total | | | | 14400,00 | achizitie directa | | | | | |
| 210 | Aparate de aer conditionat | 39717200-3 | buc | 30 | 1800,00 | 54000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 39717200-3 Total | | | | 54000,00 | achizitie directa | | | | | |
| 211 | Detergent praf (lichid) | 39831200-8 | kg | 100 | 11,10 | 1110,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI |
| 212 | Detergent praf , lichid | 39831200-8 | kg. | 1200 | 6,00 | 7200,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAThM |
| | | 39831200-8 Total | | | | 8310,00 | achizitie directa | | | | | |
| 213 | Detergenti | 39831210-1 | val | 1 | 5000,00 | 5000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 39831210-1 Total | | | | 5000,00 | achizitie directa | | | | | |
| 214 | Solutie de curatat mobila, suprafete, geamuri | 39831240-0 | buc. | 650 | 9,00 | 5850,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAThM |
| 215 | Produse de curatat(lichide, praf) | 39831240-0 | l | 3000 | 7,25 | 21750,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI |
| | | 39831240-0 Total | | | | 27600,00 | achizitie directa | | | | | |
| 216 | Apa potabila, canal, meteo | 41110000-3 | mc | 50000 | 9,20 | 460000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 04 | CAPI |

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|-----|---|-------------------------|------|-------|---------|-----------|-------------------|-----------------|------------|------------|----------|-------|
| | | 41110000-3 Total | | | | 460000,00 | utilitati | | | | | |
| 217 | Rotoare, statoare | 42113171-3 | buc. | 12 | 120,00 | 1440,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 42113171-3 Total | | | | 1440,00 | achizitie directa | | | | | |
| 218 | Pompa apa | 42122160-9 | buc. | 10,00 | 180,00 | 1800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| 219 | Presetupa pompă apa | 42122160-9 | buc. | 20,00 | 14,00 | 280,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 42122160-9 Total | | | | 2080,00 | achizitie directa | | | | | |
| 220 | Pompa ulei | 42122170-2 | buc. | 10 | 150,00 | 1500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 42122170-2 Total | | | | 1500,00 | achizitie directa | | | | | |
| 221 | Pompa alimentare | 42122180-5 | buc. | 5 | 45,00 | 225,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 42122180-5 Total | | | | 225,00 | achizitie directa | | | | | |
| 222 | Pompa submersibila apa murdara, santina | 42122220-8 | buc | 8 | 45,00 | 360,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 42122220-8 Total | | | | 360,00 | achizitie directa | | | | | |
| 223 | Robineti | 42131000-6 | buc. | 50 | 45,00 | 2250,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 42131000-6 Total | | | | 2250,00 | achizitie directa | | | | | |
| 224 | Supape cu clapet retinere | 42131292-9 | buc | 7 | 54,00 | 378,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 42131292-9 Total | | | | 378,00 | achizitie directa | | | | | |
| 225 | Robinet | 42131400-0 | buc | 300 | 24,00 | 7200,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 42131400-0 Total | | | | 7200,00 | achizitie directa | | | | | |
| 226 | Boiler de apa calda | 42161000-5 | buc | 3 | 2280,00 | 6840,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 42161000-5 Total | | | | 6840,00 | achizitie directa | | | | | |
| 227 | Masini -unelte - roaba | 42300000-2 | buc | 5 | 306,00 | 1530,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 42300000-2 Total | | | | 1530,00 | achizitie directa | | | | | |
| 228 | Chingi ridicare ambarcatiune | 42410000-3 | buc. | 2 | 1200,00 | 2400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CATHM |
| | | 42410000-3 Total | | | | 2400,00 | achizitie directa | | | | | |
| 229 | Unelte manuale pneumatice sau cu motor | 42650000-7 | buc | 8 | 540,00 | 4320,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 42650000-7 Total | | | | 4320,00 | achizitie directa | | | | | |
| 230 | Piese si accesorii pentru masini unelte (fir Trymmi motocositoare) | 42670000-3 | buc | 20 | 240,00 | 4800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 42670000-3 Total | | | | 4800,00 | achizitie directa | | | | | |
| 231 | Filtre combustibil, ulei, apa, aer | 42913000-9 | buc. | 1000 | 45,00 | 45000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 42913000-9 Total | | | | 45000,00 | achizitie directa | | | | | |

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|-----|---|-------------------------|------|-------|---------|----------|-------------------|-----------------|------------|------------|----------|------|
| 232 | Aparate de curățare cu apă sub presiune | 42924730-5 | cpl. | 2 | 1800,00 | 3600,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 42924730-5 Total | | | | 3600,00 | achizitie directa | | | | | |
| 233 | Spray lacrimogen | 42996100-5 | buc | 30 | 35,00 | 1050,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CTh |
| | | 42996100-5 Total | | | | 1050,00 | achizitie directa | | | | | |
| 234 | Materiale de constructii-Amorsa hidroizolatie | 44100000-4 | kg | 500,0 | 10 | 4800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44100000-4 Total | | | | 4800,00 | achizitie directa | | | | | |
| 235 | Materiale de constructii-Membrana bitumat | 44110000-4 | mp | 1500 | 19,20 | 28800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 236 | Materiale de c-tii - Var praf | 44110000-4 | kg | 1000 | 1,44 | 1440,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 237 | Membrana cu ardezie | 44110000-4 | mp | 1500 | 11,00 | 16500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 238 | Placi ondulina | 44110000-4 | mp | 400 | 25,00 | 10000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44110000-4 Total | | | | 56740,00 | achizitie directa | | | | | |
| 239 | Caramizi | 44111100-2 | buc | 300 | 2,40 | 720,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44111100-2 Total | | | | 720,00 | achizitie directa | | | | | |
| 240 | Ciment | 44111200-3 | kg | 2000 | 1,68 | 3360,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44111200-3 Total | | | | 3360,00 | achizitie directa | | | | | |
| 241 | Ceramica - Placi ceramica pentru sobe | 44111300-4 | buc | 100 | 21,60 | 2160,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44111300-4 Total | | | | 2160,00 | achizitie directa | | | | | |
| 242 | Vopsele si materiale de acoperire a peretilor | 44111400-5 | kg | 1000 | 14,40 | 14400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44111400-5 Total | | | | 14400,00 | achizitie directa | | | | | |
| 243 | Materiale de izolatia termica | 44111520-2 | mp | 600 | 27,60 | 16560,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44111520-2 Total | | | | 16560,00 | achizitie directa | | | | | |
| 244 | Mortar (constructii) | 44111800-9 | kg | 700 | 3,00 | 2100,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44111800-9 Total | | | | 2100,00 | achizitie directa | | | | | |
| 245 | Coltare, terminații, îmbinari | 44112230-9 | set | 100 | 8,50 | 850,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 246 | Folie parchet | 44112230-9 | mp | 700 | 1,10 | 770,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 247 | Plintă | 44112230-9 | ml | 400 | 10,30 | 4120,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44112230-9 Total | | | | 5740,00 | achizitie directa | | | | | |
| 248 | Parchet | 44112240-2 | mp | 700 | 25,00 | 17500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |

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|-----|--|-------------------------|------|------|--------|----------|-------------------|-----------------|------------|------------|----------|-------|--|
| | | 44112240-2 Total | | | | 17500,00 | achizitie directa | | | | | | |
| 249 | Compartimentari - pereti rigips | 44112300-1 | mp | 200 | 20,00 | 4000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44112300-1 Total | | | | 4000,00 | achizitie directa | | | | | | |
| 250 | Conducte, tevarie, tevi, tubaje, tuburi si articole conexe | 44160000-9 | ml | 1500 | 9,00 | 13500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| 251 | Conducte, tevarie, tevi, tubaje, tuburi si articole conexe | 44160000-9 | ml | 250 | 27,00 | 6750,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44160000-9 Total | | | | 20250,00 | achizitie directa | | | | | | |
| 252 | Accesorii de tevi din fier | 44162100-4 | buc | 20 | 10,80 | 216,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44162100-4 Total | | | | 216,00 | achizitie directa | | | | | | |
| 253 | Tevi si racorduri | 44163000-0 | ml | 760 | 25,00 | 19000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44163000-0 Total | | | | 19000,00 | achizitie directa | | | | | | |
| 254 | Coliere diferite | 44163210-5 | buc. | 500 | 12,00 | 6000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAThM | |
| | | 44163210-5 Total | | | | 6000,00 | achizitie directa | | | | | | |
| 255 | Garnituri de conducte | 44163240-4 | buc | 300 | 1,20 | 360,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44163240-4 Total | | | | 360,00 | achizitie directa | | | | | | |
| 256 | Furtunuri | 44165000-4 | buc. | 15 | 100,00 | 1500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CAThM | |
| | | 44165000-4 Total | | | | 1500,00 | achizitie directa | | | | | | |
| 257 | Racorduri flexibile | 44167100-9 | buc. | 25 | 12,00 | 300,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAThM | |
| | | 44167100-9 Total | | | | 300,00 | achizitie directa | | | | | | |
| 258 | Cotituri, profile T si accesorii de tevarie | 44167300-1 | buc | 600 | 18,00 | 10800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44167300-1 Total | | | | 10800,00 | achizitie directa | | | | | | |
| 259 | Placi, folii, benzi si foi pentru materialele de constructii | 44170000-2 | buc | 330 | 2,00 | 660,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44170000-2 Total | | | | 660,00 | achizitie directa | | | | | | |
| 260 | Placi (constructii) | 44171000-9 | mp | 100 | 54,00 | 5400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44171000-9 Total | | | | 5400,00 | achizitie directa | | | | | | |
| 261 | Benzi (constructii) | 44173000-3 | buc | 90 | 2,40 | 216,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44173000-3 Total | | | | 216,00 | achizitie directa | | | | | | |
| 262 | Spuma PVC | 44192100-3 | buc | 100 | 30,00 | 3000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |
| | | 44192100-3 Total | | | | 3000,00 | achizitie directa | | | | | | |
| 263 | Cuie diferite | 44192200-4 | kg | 50 | 6,00 | 300,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI | |

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|-----|---|-------------------------|-----|-------|---------|-----------|------------------------|-----------------|------------|------------|----------|------|
| | | 44192200-4 Total | | | | 300,00 | achizitie directa | | | | | |
| 264 | Ferestre PVC | 44221100-6 | buc | 150 | 1100,00 | 165000,00 | procedura simplificata | bugetul de stat | 01.03.2020 | 01.05.2020 | 20 02 | CAPI |
| | | 44221100-6 Total | | | | 165000,00 | procedura simplificata | | | | | |
| 265 | Usi - din PVC | 44221200-7 | buc | 12 | 1500,00 | 18000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44221200-7 Total | | | | 18000,00 | achizitie directa | | | | | |
| 266 | Tâmplarie pentru constructii | 44230000-1 | buc | 40 | 490,00 | 19600,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44230000-1 Total | | | | 19600,00 | achizitie directa | | | | | |
| 267 | Cablu, sârma si produse conexe | 44300000-3 | ml | 700 | 4,00 | 2800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44300000-3 Total | | | | 2800,00 | achizitie directa | | | | | |
| 268 | Articole din sârma | 44310000-6 | ml | 5050 | 1,30 | 6565,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44310000-6 Total | | | | 6565,00 | achizitie directa | | | | | |
| 269 | Fenererie | 44316510-6 | buc | 340 | 10,00 | 3400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44316510-6 Total | | | | 3400,00 | achizitie directa | | | | | |
| 270 | Conductori | 44318000-2 | ml | 2900 | 2,50 | 7250,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44318000-2 Total | | | | 7250,00 | achizitie directa | | | | | |
| 271 | Cablu sigilii | 44320000-9 | m/l | 100 | 9,00 | 900,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CTh |
| | | 44320000-9 Total | | | | 900,00 | achizitie directa | | | | | |
| 272 | cravata cablu | 44322000-3 | buc | 1.000 | 8,00 | 8000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 44322000-3 Total | | | | 8000,00 | achizitie directa | | | | | |
| 273 | Canalet plasa 600x55 | 44322400-7 | buc | 1.000 | 15,00 | 15000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.06 | SCI |
| | | 44322400-7 Total | | | | 15000,00 | achizitie directa | | | | | |
| 274 | Bare tije si profile din Al-trecere mocheta /parchet | 44330000-2 | buc | 30 | 56,40 | 1692,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 275 | Bare, tije, sarma si profile utilizate in constructii/profile CD, CW, etc | 44330000-2 | buc | 200 | 12,60 | 2520,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44330000-2 Total | | | | 4212,00 | achizitie directa | | | | | |
| 276 | Sarma | 44333000-3 | kg | 200 | 4,20 | 840,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44333000-3 Total | | | | 840,00 | achizitie directa | | | | | |
| 277 | Articole sanitare- sifoane | 44411000-4 | buc | 15 | 15,00 | 225,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44411000-4 Total | | | | 225,00 | achizitie directa | | | | | |

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|-----|--|-------------------------|------|-----|---------|----------|-------------------|-----------------|------------|------------|----------|-------|
| 278 | Chiuvete si lavoare din ceramica | 44411300-7 | buc | 15 | 170,00 | 2550,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44411300-7 Total | | | | 2550,00 | achizitie directa | | | | | |
| 279 | Capace pentru closete | 44411720-7 | buc | 60 | 54,00 | 3240,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44411720-7 Total | | | | 3240,00 | achizitie directa | | | | | |
| 280 | Cuve pentru closete | 44411740-3 | buc | 25 | 75,00 | 1875,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44411740-3 Total | | | | 1875,00 | achizitie directa | | | | | |
| 281 | Rezervoare pentru closete | 44411750-6 | buc | 20 | 70,00 | 1400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44411750-6 Total | | | | 1400,00 | achizitie directa | | | | | |
| 282 | Pisoare | 44411800-2 | buc | 5 | 67,20 | 336,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44411800-2 Total | | | | 336,00 | achizitie directa | | | | | |
| 283 | Scari pliante | 44423220-9 | buc | 5 | 1500,00 | 7500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 44423220-9 Total | | | | 7500,00 | achizitie directa | | | | | |
| 284 | Panouri de semnalizare si articole conexe - Conuri semnalizare | 44423400-5 | buc | 25 | 6,60 | 165,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44423400-5 Total | | | | 165,00 | achizitie directa | | | | | |
| 285 | Bandă adezivă | 44424200-0 | buc | 50 | 7,00 | 350,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 01 | CTh |
| 286 | Banda adeziva | 44424200-0 | ml | 100 | 3,72 | 372,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44424200-0 Total | | | | 722,00 | achizitie directa | | | | | |
| 287 | Banda reflectorizanta | 44424300-1 | ml | 100 | 4,80 | 480,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44424300-1 Total | | | | 480,00 | achizitie directa | | | | | |
| 288 | Garnituri de cauciuc | 44425200-7 | buc | 100 | 0,96 | 96,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44425200-7 Total | | | | 96,00 | achizitie directa | | | | | |
| 289 | Mortar fin pentru fixare | 44425400-9 | kg | 100 | 5,76 | 576,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44425400-9 Total | | | | 576,00 | achizitie directa | | | | | |
| 290 | Tije din plastic | 44425500-0 | buc | 50 | 12,60 | 630,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44425500-0 Total | | | | 630,00 | achizitie directa | | | | | |
| 291 | Scari de incendiu | 44481100-6 | buc | 10 | 780,00 | 7800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 44481100-6 Total | | | | 7800,00 | achizitie directa | | | | | |
| 292 | Furtunuri de incendiu | 44482100-3 | buc | 100 | 60,00 | 6000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 44482100-3 Total | | | | 6000,00 | achizitie directa | | | | | |
| 293 | Hidranti de incendiu | 44482200-4 | buc | 10 | 2520,00 | 25200,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 44482200-4 Total | | | | 25200,00 | achizitie directa | | | | | |
| 294 | Perie de slefuit | 44511000-5 | buc. | 25 | 20,00 | 500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |

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| | | 44511000-5 Total | | | | 500,00 | achizitie directa | | | | | |
| 295 | Harlete si lopeti | 44511100-6 | buc | 60 | 42,00 | 2520,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 44511100-6 Total | | | | 2520,00 | achizitie directa | | | | | |
| 296 | Diverse scule de mana | 44511200-3 | buc | 50 | 36,00 | 1800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 44511200-3 Total | | | | 1800,00 | achizitie directa | | | | | |
| 297 | Sapaligi, tamacoape, sape, greble | 44511300-8 | buc | 50 | 42,00 | 2100,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 44511300-8 Total | | | | 2100,00 | achizitie directa | | | | | |
| 298 | Ferastraie de mana | 44511500-0 | buc | 4 | 36,00 | 144,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CAPI |
| | | 44511500-0 Total | | | | 144,00 | achizitie directa | | | | | |
| 299 | Panza bomfaier | 44511510-3 | buc. | 200 | 4,00 | 800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 44511510-3 Total | | | | 800,00 | achizitie directa | | | | | |
| 300 | Varfuri de burghiu, varfuri de surubelnita si alte accesorii | 44512900-1 | buc | 50 | 54,00 | 2700,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 301 | Burghie, surubelnite, accesorii | 44512900-1 | buc. | 100 | 4,00 | 400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 44512900-1 Total | | | | 3100,00 | achizitie directa | | | | | |
| 302 | Truse de scule | 44512940-3 | set | 5 | 150,00 | 750,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| 303 | Trusa chei | 44512940-3 | buc. | 2 | 120,00 | 240,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CATHM |
| | | 44512940-3 Total | | | | 990,00 | achizitie directa | | | | | |
| 304 | Manere de unelte si parti de unelte (cozi) | 44514000-6 | buc | 70 | 13,20 | 924,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44514000-6 Total | | | | 924,00 | achizitie directa | | | | | |
| 305 | Broaste, chei si balamale | 44520000-1 | buc | 100 | 60,00 | 6000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44520000-1 Total | | | | 6000,00 | achizitie directa | | | | | |
| 306 | Diverse lacate si broasca | 44521000-8 | buc | 110 | 50,00 | 5500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 307 | Driucare + silduri | 44521000-8 | buc | 50 | 14,40 | 720,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44521000-8 Total | | | | 6220,00 | achizitie directa | | | | | |
| 308 | Incuietoare electronica de securitate | 44521120-5 | buc | 3 | 1.080,00 | 3240,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44521120-5 Total | | | | 3240,00 | achizitie directa | | | | | |
| 309 | Lacate și lanțuri | 44521200-0 | buc | 50 | 80,00 | 4000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |
| | | 44521200-0 Total | | | | 4000,00 | achizitie directa | | | | | |
| 310 | Chei | 44522200-7 | set | 15 | 400,00 | 6000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 05 30 | CTh |

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| | | 4452200-7 Total | | | | 6000,00 | achizitie directa | | | | | |
| 311 | Dispozitive de fixare-Coltari fereastră | 44530000-4 | buc | 30 | 3,00 | 90,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44530000-4 Total | | | | 90,00 | achizitie directa | | | | | |
| 312 | Holz-suruburi diferite | 44531100-2 | buc | 1000 | 0,96 | 960,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44531100-2 Total | | | | 960,00 | achizitie directa | | | | | |
| 313 | Suruburi cu autofiletante | 44531300-4 | buc | 10000 | 0,72 | 7200,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44531300-4 Total | | | | 7200,00 | achizitie directa | | | | | |
| 314 | Piulite diferite | 44531600-7 | buc. | 200 | 1,00 | 200,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 44531600-7 Total | | | | 200,00 | achizitie directa | | | | | |
| 315 | Saibe cupru diferite | 44532200-0 | buc. | 150 | 1,00 | 150,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 06 | CATHM |
| | | 44532200-0 Total | | | | 150,00 | achizitie directa | | | | | |
| 316 | Cosuri gunoi P.V.C.-containere usoare | 44618100-6 | buc | 800 | 8,15 | 6520,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 02 | CAPI |
| | | 44618100-6 Total | | | | 6520,00 | achizitie directa | | | | | |
| 317 | Vopsele | 44810000-1 | kg | 1410 | 15,00 | 21150,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44810000-1 Total | | | | 21150,00 | achizitie directa | | | | | |
| 318 | Vopsea | 44812100-6 | kg. | 2000 | 15,00 | 30000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 44812100-6 Total | | | | 30000,00 | achizitie directa | | | | | |
| 319 | Lacuri | 44820000-4 | kg | 20 | 25,20 | 504,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44820000-4 Total | | | | 504,00 | achizitie directa | | | | | |
| 320 | Masticuri, filer chituri - Adeziv: gresie, faianta, polistiren | 44831000-4 | kg | 3000 | 1,45 | 4350,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44831000-4 Total | | | | 4350,00 | achizitie directa | | | | | |
| 321 | Grund | 44831100-5 | kg. | 1500 | 6,00 | 9000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 44831100-5 Total | | | | 9000,00 | achizitie directa | | | | | |
| 322 | Întăritor | 44831200-6 | kg. | 70 | 45,00 | 3150,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 44831200-6 Total | | | | 3150,00 | achizitie directa | | | | | |
| 323 | Chit poliesteric | 44831300-7 | kg. | 6 | 41,00 | 246,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 44831300-7 Total | | | | 246,00 | achizitie directa | | | | | |
| 324 | Diluanti | 44832200-3 | l | 150 | 10,50 | 1575,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| 325 | Diluant | 44832200-3 | kg. | 1000 | 8,00 | 8000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CATHM |
| | | 44832200-3 Total | | | | 9575,00 | achizitie directa | | | | | |

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|-----|--|-------------------------|-------|------|-----------|-----------|-------------------|-----------------|------------|------------|----------|-------|
| 326 | Piatra de constructie,piatra calcaroasa,gips si ardezie | 44900000-9 | tone | 20 | 54,00 | 1080,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44900000-9 Total | | | | 1080,00 | achizitie directa | | | | | |
| 327 | Gresie | 44912200-8 | mp | 800 | 25,20 | 20160,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44912200-8 Total | | | | 20160,00 | achizitie directa | | | | | |
| 328 | Gips - Ipsos/superglet | 44921100-3 | kg | 800 | 2,40 | 1920,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 44921100-3 Total | | | | 1920,00 | achizitie directa | | | | | |
| 329 | Lucrări de demolare constructii | 45110000-1 | mc | 2000 | 67,5 | 135000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 30 30 | CAPI |
| | | 45110000-1 Total | | | | 135000,00 | achizitie directa | | | | | |
| 330 | Revizii centrale termice | 45259300-0 | buc | 20 | 6000,00 | 120000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 45259300-0 Total | | | | 120000,00 | achizitie directa | | | | | |
| 331 | Servicii de reparare si intretinere | 50000000-5 | buc | 150 | 400,00 | 60000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |
| | | 50000000-5 Total | | | | 60000,00 | achizitie directa | | | | | |
| 332 | Servicii de reparare și întreținere a autovehiculelor | 50112000-3 | val | 1 | 750000,00 | 750000,00 | licitatie | bugetul de stat | 01.10.2020 | 31.12.2020 | 20 02 | CTh |
| | | 50112000-3 Total | | | | 750000,00 | licitatie | | | | | |
| 333 | Servicii de spălare a automobilelor și servicii similare | 50112300-6 | val | 1 | 1000,00 | 1000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CTh |
| | | 50112300-6 Total | | | | 1000,00 | achizitie directa | | | | | |
| 334 | Servicii de vulcanizari si echilib rotii | 50116500-6 | val | 1 | 20000,00 | 20000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CTh |
| | | 50116500-6 Total | | | | 20000,00 | achizitie directa | | | | | |
| 335 | Verificare plute de salvare | 50246300-4 | serv. | 2 | 5000,00 | 10000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CATHM |
| | | 50246300-4 Total | | | | 10000,00 | achizitie directa | | | | | |
| 336 | Repararea si intretinerea echipamentului informatic | 50312000-5 | buc | 100 | 200,00 | 20000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |
| | | 50312000-5 Total | | | | 20000,00 | achizitie directa | | | | | |
| 337 | Repararea si intretinerea minicomputerelor | 50312200-7 | buc | 150 | 350,00 | 52500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |
| | | 50312200-7 Total | | | | 52500,00 | achizitie directa | | | | | |
| 338 | Repararea echipamentului de retea si date | 50312320-4 | buc | 150 | 400,00 | 60000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |

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|-----|--|-------------------------|-------|-----|--------------|------------|-------------------|------------------|------------|------------|----------|-------|
| | | 50312320-4 Total | | | | 60000,00 | achizitie directa | | | | | |
| 339 | Servicii de intretinere a fotocopiatoarelor | 50313200-4 | buc | 50 | 1100,00 | 55000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 50313200-4 Total | | | | 55000,00 | achizitie directa | | | | | |
| 340 | Servicii de reparare si de intretinere a perifericelor informatice | 50323000-5 | buc | 60 | 400,00 | 24000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |
| | | 50323000-5 Total | | | | 24000,00 | achizitie directa | | | | | |
| 341 | Servicii de reparare si de intretinere emitatoare radio | 50333100-9 | buc | 15 | 1.000,00 | 15000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |
| | | 50333100-9 Total | | | | 15000,00 | achizitie directa | | | | | |
| 342 | Servicii de reparare si de intretinere a aparatelor de radiotelefoni | 50333200-0 | buc | 80 | 500,00 | 40000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |
| | | 50333200-0 Total | | | | 40000,00 | achizitie directa | | | | | |
| 343 | Servicii de reparare si de intretinere a echipamentului de telefonie prin fir | 50334100-6 | buc | 20 | 1.000,00 | 20000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |
| | | 50334100-6 Total | | | | 20000,00 | achizitie directa | | | | | |
| 344 | Servicii de reparare si de intretinere a centralelor telefonice interne | 50334130-5 | buc | 10 | 2.100,00 | 21000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |
| | | 50334130-5 Total | | | | 21000,00 | achizitie directa | | | | | |
| 345 | Servicii de reparare si intretinere a aparatelor telefonice | 50334140-8 | buc | 100 | 150,00 | 15000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.02 | SCI |
| | | 50334140-8 Total | | | | 15000,00 | achizitie directa | | | | | |
| 346 | Verificare reincarcare stingatoare | 50413200-5 | serv. | 1 | 12000,00 | 12000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 30 | CAThM |
| | | 50413200-5 Total | | | | 12000,00 | achizitie directa | | | | | |
| 347 | Diverse servicii de intretinere si reparare - Servicii de intretinere aparate de aer | 50800000-3 | buc | 70 | 600,00 | 42000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CAPI |
| | | 50800000-3 Total | | | | 42000,00 | achizitie directa | | | | | |
| 348 | Servicii de agenturare | 63720000-2 | serv. | 1 | 4.827.333,00 | 4827333,00 | licitatie | fonduri europene | 01.10.2020 | 31.12.2020 | 58 16 02 | CAThM |

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|-----|--|-------------------------|-----|----|----------|------------|-------------------|-----------------|------------|------------|----------|------|
| | | 63720000-2 Total | | | | 4827333,00 | licitatie | | | | | |
| 349 | Servicii postale și de curierat | 64100000-7 | val | 1 | 500,00 | 500,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 11 | CTh |
| 350 | Servicii postale si de curierat - Corespondenta recomandate, Corespondenta cu AR | 64100000-7 | buc | 12 | 1.000,00 | 12000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| | | 64100000-7 Total | | | | 12500,00 | achizitie directa | | | | | |
| 351 | Inchiriere de cutii postale | 64115000-5 | buc | 2 | 300,00 | 600,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| | | 64115000-5 Total | | | | 600,00 | achizitie directa | | | | | |
| 352 | Servicii de telecomunicatii - Linie telefonica cu numar de apel = 17 posturi | 64211000-8 | buc | 12 | 490,00 | 5880,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| 353 | Servicii de telefonie publica | 64211000-8 | buc | 12 | 500,00 | 6000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| | | 64211000-8 Total | | | | 11880,00 | achizitie directa | | | | | |
| 354 | Servicii de telefonie mobila (ORANGE) | 64212000-5 | buc | 12 | 1.400,00 | 16800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| | | 64212000-5 Total | | | | 16800,00 | achizitie directa | | | | | |
| 355 | Inchiriere spatiu antena | 64214400-3 | buc | 1 | 9,60 | 9,60 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 30 04 | CAPI |
| 356 | Inchiriere de linii terestre de comunicatii = 4 circuite | 64214400-3 | buc | 12 | 400,00 | 4800,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| 357 | Inchiriere de linii terestre de comunicatii = 58 circuite | 64214400-3 | buc | 12 | 1.668,03 | 20016,36 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| | | 64214400-3 Total | | | | 24825,96 | achizitie directa | | | | | |
| 358 | Servicii de transmisie de programe de radio si de televiziune, pentru Centrul de Pregatire si Perfectionare Sulina | 64228000-0 | buc | 12 | 151,26 | 1815,12 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| 359 | Servicii de transmisie de programe de radio si de televiziune, pentru sediul Gazii de Coasta | 64228000-0 | buc | 12 | 35,00 | 420,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| 360 | Servicii de transmisie de programe de radio si de televiziune, pentru sediul SPF Isaccea | 64228000-0 | buc | 12 | 35,00 | 420,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.08 | SCI |
| | | 64228000-0 Total | | | | 2655,12 | achizitie directa | | | | | |

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|-----|---|-------------------------|-------|-------|-----------|-----------|------------------------|------------------|------------|------------|----------|-------|
| 361 | Asigurare nave | 66514150-2 | serv. | 1 | 300000,00 | 300000,00 | procedura simplificata | fonduri europene | 01.03.2020 | 01.05.2020 | 58 16 02 | CAThM |
| | | 66514150-2 Total | | | | 300000,00 | procedura simplificata | | | | | |
| 362 | Servicii de asigurare de răspundere civilă auto | 66516100-1 | val | 1 | 100000,00 | 100000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 30 03 | CTh |
| | | 66516100-1 Total | | | | 100000,00 | achizitie directa | | | | | |
| 363 | Servicii de expertiză | 71319000-7 | val | 1 | 20000,00 | 20000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 12 | CTh |
| 364 | Expertize tehnice | 71319000-7 | buc | 12 | 6000 | 72000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 12 | CAPI |
| | | 71319000-7 Total | | | | 92000,00 | achizitie directa | | | | | |
| 365 | Măsurători topografice | 71351810-4 | mp | 90000 | 3 | 270000,00 | procedura simplificata | bugetul de stat | 01.03.2020 | 01.05.2020 | 20 30 30 | CAPI |
| | | 71351810-4 Total | | | | 270000,00 | procedura simplificata | | | | | |
| 366 | Verificari tehnice utilaje (macara si elevatori) | 71356100-9 | serv | 6 | 8000,00 | 48000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 09 | CTh |
| | | 71356100-9 Total | | | | 48000,00 | achizitie directa | | | | | |
| 367 | Servicii de I.T.P. | 71631200-2 | val | 1 | 20000,00 | 20000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 02 | CTh |
| | | 71631200-2 Total | | | | 20000,00 | achizitie directa | | | | | |
| 368 | Servicii notariale | 79130000-4 | buc | 10 | 1000 | 10000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 30 30 | CAPI |
| | | 79130000-4 Total | | | | 10000,00 | achizitie directa | | | | | |
| 369 | Servicii de publicitate | 79340000-9 | val | 1 | 1000,00 | 1000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 11 | CTh |
| | | 79340000-9 Total | | | | 1000,00 | achizitie directa | | | | | |
| 370 | Alte cheltuieli cu bunuri si servicii (inmatriculari auto) | 79941000-2 | val | 1 | 5000,00 | 5000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 30 30 | CTh |
| | | 79941000-2 Total | | | | 5000,00 | achizitie directa | | | | | |
| 371 | servicii vidanjare fose septice | 90460000-9 | mc | 10 | 400,00 | 4000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20.01.04 | CAPI |
| | | 90460000-9 Total | | | | 4000,00 | achizitie directa | | | | | |
| 372 | Servicii de colectare, manipulare, transport si neutralizare deșeuri de origine animală | 90500000-2 | kg. | 200 | 12 | 2400,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 30 30 | CAThM |
| | | 90500000-2 Total | | | | 2400,00 | achizitie directa | | | | | |
| 373 | Servicii de colectare a deșeurilor dispersate - | 90511300-5 | to | 1500 | 100 | 150000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 04 | CAPI |

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|-----|--|-------------------------|----|--------|------|--------------------|------------------------|-----------------|------------|------------|----------|------|
| | Salubritate | | | | | | | | | | | |
| | | 90511300-5 Total | | | | 150000,00 | utilitati | | | | | |
| 374 | Servicii de dezinsecție și dezinfecție | 90921000-9 | mp | 850000 | 0,10 | 85000,00 | achizitie directa | bugetul de stat | 01.01.2020 | 31.12.2020 | 20 01 30 | CAP1 |
| | | 90921000-9 Total | | | | 85000,00 | achizitie directa | | | | | |
| 375 | Servicii de deratizare | 90923000-3 | mp | 850000 | 0,40 | 340000,00 | procedura simplificata | bugetul de stat | 01.03.2020 | 01.05.2020 | 20 01 30 | CAP1 |
| | | 90923000-3 Total | | | | 340000,00 | procedura simplificata | | | | | |
| | | Grand Total | | | | 17847105,86 | | | | | | |