

ANEXA PRIVIND ACHIZITIILE DIRECTE

PENTRU ANUL 2022 - IANUARIE

Nr. crt	Obiectul contractului	Cod CPV	Valoarea estimata [lei] fara TVA	Proc. Aplicata	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare	Valoarea realizata [lei] fara TVA	Art.bug.
1	Lemn de foc	03413000-8	35,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
2	Peleți	03417100-7	13,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
3	Produse din cherestea (scandura, dulapi, rigle, grinzi, bile)	03419100-1	30,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
4	Placa PFL 2,8x2,07x0,05	03419100-1	350.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
5	Scandura 3000x100x22	03419100-1	1,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
6	Ulei 15 W 40	09134100-8	60,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 05
7	Motorină diesel	09134200-9	23,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
8	Uleiuri pentru motoare	09211100-2	120,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 05
9	Ulei transmisie	09211600-7	9,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 05
10	Vaselină	09221100-5	300.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 05
11	Vaselina	09221100-5	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 05
12	Pietris, nisip, piatra concasata si agregate	14210000-6	1,100.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
13	Smirghel - Hartie slefuit	14522300-9	1,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
14	Hartie slefuit	14522300-9	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
15	Diverse produse minerale nemetalice-Vata minerala	14800000-9	1,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
16	Hrana pentru animale de serviciu	15713000-9	45,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02 02
17	Ceai	15860000-4	1,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
18	Apa minerala	15981200-0	3,750.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
19	Masini de tuns iarba pentru peluze	16311100-9	18,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
20	Salopete	18114000-1	7,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 01
21	Îmbracaminte de lucru	18114000-1	15,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
22	Mănuși de lucru	18141000-9	600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 01
23	Mănuși de lucru	18141000-9	750.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 01
24	Manusi de lucru-Mănuși de cauciuc electroizolante	18141000-9	1,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
25	Echipament protectie unica folosinta	18143000-3	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
26	Echipament de protecție	18143000-3	15,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 01
27	Echipament protectie	18143000-3	10,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
28	Îmbracaminte speciala si accesorii	18400000-3	10,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 01
29	Mănuși electroizolante, manevră	18424000-7	4,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
30	Manusi de unica folosinta	18424300-0	400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 01
31	Cizme de cauciuc	18812200-6	4,400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
32	Încălțăminte de protecție	18830000-6	30,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 01
33	Fir trimar	19441000-9	225.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.01.06
34	Banda adeziva	19513200-7	50.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02

35	Produse plastic-Accesorii din plastic sau P.V.C.	19520000-7	2,575.00	achizitie directa	Bugetul de stat	1/18/2022	12/31/2022	123.00	20 02
36	Placi din polistiren	19521200-6	33,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
37	Saci si pungi din polietilena pentru deseuri	19640000-4	31,000.00	achizitie directa	Bugetul de stat	01/18/2022	12/31/2022	777.50	20 01 02
38	Imprimare si produse conexe	22000000-0	10,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
39	Materiale publicitare, cataloage comerciale și manuale	22460000-2	210.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
40	Tus	22612000-3	630.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
41	Registre de hârtie sau de carton, registre contabile, clasoare, formulare și alte articole imprimate de papetărie	22800000-8	8,400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
42	Registre contabile	22813000-2	2,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
43	Chitanțiere	22814000-9	800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
44	Formulare (B.C., B.P.T.R., N.R.C.D., B.D.R.)	22820000-4	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
45	Dosare (sina, incopciat, indosariat, simple)	22852000-7	3,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
46	Amorsa bituminoasa	24111900-4	4,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
47	Colorant lavabil	24200000-6	720.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
48	Hipoclorit de sodiu	24311900-6	4,625.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
49	Hipoclorit de sodiu	24311900-6	5,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
50	Apa distilata	24316000-2	1,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
51	Autan spray repelent	24452000-7	4,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
52	Dezinfectanți suprafețe	24455000-8	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
53	Silicon	24590000-6	640.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
54	Adezivi (aracet, amorsa)	24911200-5	1,500.00	achizitie directa	Bugetul de stat	1/17/2022	12/31/2022	300.00	20 02
55	Incarcatura pentru extinctoare	24951230-6	15,050.00	achizitie directa	Bugetul de stat	1/1/2022	7/31/2022		20 01 30
56	Antigel	24951311-8	16,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
57	Piese de schimb pentru copiatoare	30125000-1	44,850.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
58	Toner si consumabile pentru fotocopiator	30125120-8	127,500.00	achizitie directa	Bugetul de stat	1/1/2022	6/30/2022		20 01 09
59	Tușiere	30192111-2	750.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
60	Pixuri	30192121-5	80.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
61	Carioca	30192123-9	45.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
62	Creioane	30192130-1	20.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
63	Stampile de datare	30192150-7	1,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
64	Corector	30192160-0	150.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
65	Servicii trecere BAC	30192200-3	18,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
66	Lada metalica depozitare documente	30193700-5	5,600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
67	Table de scris	30195000-2	500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
68	Capse	30197110-0	400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
69	Biblioraft	30197210-1	630.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
70	Agrafe de birou	30197220-4	400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
71	Capsatoare	30197320-5	500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
72	Perforatoare	30197330-8	500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
73	Hartie A4	30197620-8	55,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
74	Hartie pentru imprimante matriciale	30197630-1	10,350.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
75	Plicuri (TC4, TC5, A4, A3.TC6)	30199230-1	4,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
76	Plicuri (TC4, TC5, A4, A3.TC6)	30199230-1	4,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
77	Etichete	30199760-5	250.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
78	Procesor (CPU)	30211500-6	12,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06

79	Scanere informatice	30216110-0	14,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
80	Terminale informatice	30231100-8	40,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
81	Imprimante/multifunctionale laser	30232110-8	63,000.00	achizitie directa	Bugetul de stat	1/17/2022	12/31/2022	3,116.00	20 05 30
82	Monitoare 17" - 24"	30232120-1	75,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
83	Imprimanta jet de cerneala	30232150-0	63,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
84	Unitati de hard disk (HDD-uri)	30233132-5	20,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
85	Compact discuri (CD-uri)	30234300-1	405.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
86	Discuri digitale polivalente (DVD-uri)	30234400-2	420.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
87	Memorie flash	30234600-4	9,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
88	Memorie dinamica sincrona cu acces aleatoriu DDRAM	30236113-7	7,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
89	Placi de baza	30237140-2	7,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
90	Mouse pentru computer	30237410-6	7,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
91	Tastaturi pentru computer	30237460-1	15,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
92	Conector RJ45, 8P8C, UTP, 6P4C	31111000-7	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
93	Servicii de intretinere a generatoarelor	31121000-0	92,400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
94	Alternatoare	31130000-6	5,780.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
95	Surse de alimentare electrica continua	31154000-0	5,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
96	Tablou sigurante	31211000-8	936.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
97	Sigurante	31211300-1	18,900.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
98	Sigurante fuzibile	31211310-4	100.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
99	Comutatoare	31214000-9	2,650.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
100	Comutatoare	31214000-9	280.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
101	Intrerupatoare	31214100-0	4,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
102	Intrerupatoare	31214100-0	440.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
103	Tablouri electrice	31214500-4	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
104	Dulii	31223000-5	80.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
105	Prize	31224100-3	16,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
106	Stecher	31224100-3	45.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02.
107	Prize	31224100-3	1,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
108	Conectori 16-100 mm	31224200-4	2,000.00	achizitie directa	Bugetul de stat	1/20/2022	1/31/2022	31.22	20 02
109	Cutie conexiuni	31224300-5	90.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
110	Cutii de jonctiune	31224700-9	455.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
111	Prelungitoare	31224810-3	585.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
112	Cablu coaxial	31330000-8	815.00	achizitie directa	Bugetul de stat	1/20/2022	1/31/2022	8.43	20 01 06
113	Acumulatori	31400000-0	10,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
114	Acumulatori	31431000-6	123,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
115	Baterii alcaline	31440000-2	200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
116	Proiectoare orientabile	31518600-6	2,500.00	achizitie directa	Bugetul de stat	1/6/2022	12/31/2022	352.00	20 02
117	Lampi cu neon	31519000-7	42,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
118	Lampi si aparate de iluminat	31520000-7	30,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
119	Aplica de perete	31524210-0	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
120	Spoturi	31527000-6	1,250.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
121	Lanterne	31527210-1	1,050.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
122	Becuri	31531000-7	36,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
123	Bec led 12 w	31531000-7	1,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.01.03
124	Becuri cu led, becuri diferite	31531000-7	7,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
125	Tuburi fluorescente (neoane)	31532110-8	5,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03

126	Tub neon 18 w	31532110-8	400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.01.03
127	Dulii de lampa	31532400-8	76.80	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
128	Adaptor E40-E27	31532400-8	600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
129	Startere	31532500-9	2,750.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
130	Drosere	31532510-2	1,050.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
131	Startere	31532510-2	225.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
132	Relee	31532510-2	1,125.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
133	Tuburi fluorescente	31532910-6	15,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
134	Detectie cu laboratorul PRAM defectiune bransament Cernesti	31642000-8	9,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
135	Banda izolanta	31651000-4	240.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
136	Banda izolator	31651000-4	450.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 03
137	Banda izolatoare	31651000-4	22.50	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
138	Electrozi	31660000-0	1,512.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
139	Papuc pentru cablu	31681000-3	90.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
140	Pompe electrice	31681200-5	17,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
141	Sina sigurante	31681410-0	972.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
142	Circuite imprimate	32130000-3	500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
143	Gigabit media converter, standalone, singlemode	32420000-3	6,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
144	Cablu de retea	32421000-0	4,260.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
145	Cablu telefonic autopurtat exterior 100x2x0,4	32551000-2	12,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
146	Materiale sanitare pentru animalele de serviciu	33140000-3	5,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 04 02
147	Pansamente	33141100-1	1,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 04 02
148	Seringi	33141310-6	100.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 04 02
149	Ace medicale	33141320-9	100.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 04 02
150	Mănuși chirurgicale	33141420-0	100.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 04 02
151	Produse farmaceutice	33600000-6	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 04 01
152	Vaccinuri	33651600-4	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 04 01
153	Medicamente diverse	33690000-3	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 04 01
154	Soluții injectabile	33692500-2	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 04 01
155	Odorizant grup sanitar	33710000-0	10,560.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
156	Sapun	33711900-6	59.96	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022	59.96	20 01 30
157	Sapun pasta (pentru mecanici)	33711900-6	1,980.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
158	Ochelari protecție	33735100-2	280.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
159	Hartie igienica	33760000-5	1,600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 30
160	Piese auto	34300000-0	20,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
161	Contactoare	34310000-3	1,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
162	Lamele stergator parbriz	34310000-3	48.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
163	Simringuri diferite	34310000-3	420.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
164	Preincalzitor	34312000-7	45,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
165	Chiulase	34312000-7	4,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
166	Bujii	34312200-9	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
167	Garnituri de etansare	34312500-2	72.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
168	Garnituri diferite	34312500-2	1,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
169	Curea accesorii pentru motoare	34312700-4	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
170	Amortizoare	34325100-2	700.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
171	Balon de acostare	34516000-7	6,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09

172	Elice	34913600-6	2,290.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
173	Containere și pubele	34928480-6	23,040.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
174	Bilete de avion	34980000-0	30,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		58 16 02
175	Materiale de stingere a incendiilor	35111200-7	1,680.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
176	Extinctoare portabile	35111320-4	1,400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
177	Extinctoare portabile-Stingatoare P.S.I.	35111320-4	36,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
178	Diverse echipamente de protectie impotriva incendiilor	35111400-9	8,640.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 14
179	Verificare veste de salvare	35112000-2	3,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
180	Veste reflectorizante	35113440-5	5,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 01
181	Senzori	35125100-7	5,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
182	Cătușe	35230000-5	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
183	Contoare de apa	38421100-3	432.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
184	Contor electric	38554000-3	5,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
185	Accesorii de mobilier-birou	39000000-4	1,080.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
186	Scaun	39112000-0	15,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.05.30
187	Pahare si cani	39221120-4	140.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
188	Farfurii	39221210-2	630.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
189	Linguri si furculite	39223000-1	1,050.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
190	Maturi nuiele /maturi paie, perii	39224100-9	2,500.00	achizitie directa	Bugetul de stat	1/21/2022	1/31/2022	285.00	20 01 02
191	Rezerva mop	39224200-0	1,250.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
192	Pensule pentru zugravit interior	39224210-3	4,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
193	Pensule diferite	39224210-3	1,600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
194	Maturi-Perii si alte articole menaj	39224300-1	5,100.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
195	Produse de curatenie	39831240-0	1,376.05	achizitie directa	Bugetul de stat	1/21/2022	1/31/2022	1,376.05	20 01 02
196	Galeti (pvc)	39224330-0	2,016.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
197	Galeti	39224330-0	336.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
198	Galeti	39224330-0	420.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
199	Europubela cu roti 240 L	39224340-3	600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.05.30
200	Farase	39224350-6	2,075.00	achizitie directa	Bugetul de stat	1/21/2022	1/31/2022	80.00	20 01 02
201	Cuțite de masă	39241110-7	400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
202	Articole de birou	39263000-3	9,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
203	Articole din sticla	39299000-4	6,600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
204	Oglinzi din sticla - sanitare 400 x 500mm	39299300-7	630.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
205	Lenjerie de pat	39512000-4	1,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 03
206	Cearșafuri	39512100-5	600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 03
207	Fețe de perne	39512500-9	225.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 03
208	Fețe de masă	39513100-2	600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 03
209	Prosoape	39514100-9	100.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 03
210	Jaluzele verticale	39515440-1	2,640.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
211	Lavete de sters praful	39525100-9	1,880.00	achizitie directa	Bugetul de stat	1/18/2022	12/31/2022	135.00	20 01 02
212	Lavete bumbac	39525100-9	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
213	Element filtru motorina, ulei	39525200-0	455.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
214	Panza ibemol	39525800-6	5,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
215	Diverse franghii, funii, sfori si plase	39540000-9	81.60	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
216	Parama, saule, frângerii și funii	39541100-7	80,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
217	Frigidere și congelatoare	39711100-0	5,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
218	Roboți de bucătărie	39711210-4	1,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30

219	Uscătoare de mâini	39712300-9	7,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.05.30
220	Aspiratoare, altele decât cele de uz menajer	39713430-6	1,600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
221	Aspiratoare	39713430-6	12,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
222	Ventilator A 6E420-AP02-01 (pentru aer condiționat Stulz WLD60 HR242C2007035)	39717100-2	5,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.01.06.
223	Aparate de aer conditionat	39717200-3	54,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
224	Detergent praf (lichid)	39831200-8	1,110.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
225	Detergent praf , lichid	39831200-8	7,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
226	Detergenti	39831210-1	5,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
227	Solutie de curatat mobila, suprafete, geamuri	39831240-0	2,971.00	achizitie directa	Bugetul de stat	1/18/2022	12/31/2022	2,971.00	20 01 02
228	Produse de curatat(lichide, praf)	39831240-0	21,750.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
229	Apa potabila, canal, meteo	41110000-3	460,000.00	contract utilitati	Bugetul de stat	1/1/2022	12/31/2022		20 01 04
230	Rotoare, statoare	42113171-3	7,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
231	Pompa apa	42122160-9	4,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
232	Presetupa pompă apa	42122160-9	280.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
233	Pompa ulei	42122170-2	7,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
234	Pompa alimentare	42122180-5	225.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
235	Pompa submersibila apa murdara, santina	42122220-8	360.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
236	Robineti	42131000-6	2,250.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
237	Supape cu clapet retinere	42131292-9	378.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
238	Robinet	42131400-0	7,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
239	Boiler de apa calda	42161000-5	6,840.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
240	Masini -unelte - roaba	42300000-2	1,530.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
241	Chingi ridicare imbarcatiune	42410000-3	2,400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
242	Filtre aer	42514310-8	24,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
243	Masina de gaurit si insurubat	42622000-2	450.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.05.30
244	Unelte manuale pneumatice sau cu motor	42650000-7	4,320.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
245	Piese si accesorii pentru masini unelte (fir Trymmi motocositoare)	42670000-3	4,800.00	achizitie directa	Bugetul de stat	1/7/2022	12/31/2022	732.00	20 02
246	Cap trimar unghiular pentru motocoase	42670000-3	180.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.01.06
247	Tambur cu fir profesional KAWASAKI	42670000-3	600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.01.06
248	Filtre combustibil	42913000-9	26,400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
249	Filtre ulei	42913300-2	21,600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
250	Aparate de curățare cu apă sub presiune	42924730-5	3,600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
251	Spray lacrimogen	42996100-5	1,050.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
252	Materiale de constructii-Amorsa hidroizolatie	44100000-4	4,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
253	Materiale de c-tii - Var praf	44110000-4	1,440.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
254	Materiale de constructii-Membrana bitumat	44110000-4	28,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
255	Placi ondulina	44110000-4	10,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
256	Membrana cu ardezie	44110000-4	16,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
257	Caramizi	44111100-2	900.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
258	Ciment	44111200-3	3,360.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
259	Ceramica - Placi ceramica pentru sobe	44111300-4	2,160.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
260	Vopsele si materiale de acoperire a peretilor	44111400-5	20,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
261	Var de exterior	44111400-5	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
262	Materiale de izolatii termica	44111520-2	16,560.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
263	Mortar (constructii)	44111800-9	2,100.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
264	Folie parchet	44112230-9	770.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02

265	Coltare, terminații, îmbinări	44112230-9	850.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
266	Plintă	44112230-9	4,120.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
267	Parchet	44112240-2	17,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
268	Compartimentari - pereti rigips	44112300-1	4,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
269	Conducte, tevarie, tevi, tubaje, tuburi si articole conexe	44160000-9	16,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
270	Conducte, tevarie, tevi, tubaje, tuburi si articole conexe	44160000-9	6,750.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
271	Accesorii de tevi din fier	44162100-4	216.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
272	Tevi si racorduri	44163000-0	25,000.00	achizitie directa	Bugetul de stat	1/7/2022	12/31/2022	59,72	20 02
273	Coliere diferite	44163210-5	6,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
274	Garnituri de conducte	44163240-4	360.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
275	Furtunuri	44165000-4	1,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
276	Furtun de gradina	44165100-5	1,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.05.30
277	Racorduri flexibile	44167100-9	300.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
278	Cotituri, profile T si accesorii de tevarie	44167300-1	10,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
279	Placi, folii, benzi si foi pentru materialele de constructii	44170000-2	660.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022	184,56	20 02
280	Placi (constructii)	44171000-9	5,400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
281	Benzi (constructii)	44173000-3	216.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
282	Spuma PVC	44192100-3	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
283	Cuie diferite	44192200-4	500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
284	Usi - din PVC	44221200-7	10,500.00	achizitie directa	Bugetul de stat	1/7/2022	12/31/2022	10,500.00	20 02
285	Tâmplarie pentru constructii	44230000-1	19,600.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
286	Cablu, sârma si produse conexe	44300000-3	2,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
287	Articole din sârma	44310000-6	6,565.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
288	Feronerie	44316510-6	3,400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
289	Butuc yala	44316510-6	800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
290	Conductori	44318000-2	7,250.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
291	Cablu sigilii	44320000-9	900.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
292	Cablu electric 3x2,5	44321000-6	1,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
293	Cravata cablu	44322000-3	8,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
294	Canalet plasa 600x55	44322400-7	15,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
295	Coliere zimtate	44322400-7	450.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
296	Bare tije si profile din Al-trecere mocheta /parchet	44330000-2	1,692.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
297	Bare, tije, sarma si profile utilizate in constructii/profile CD, CW, etc	44330000-2	2,520.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
298	Sarma	44333000-3	840.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
299	Articole sanitare- sifoane	44411000-4	225.00	achizitie directa	Bugetul de stat	1/17/2022	12/31/2022	53,32	20 02
300	Baterii dus	44411100-5	1,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
301	Baterii baie	44411100-5	1,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
302	Chiuuvete si lavoare din ceramica	44411300-7	2,550.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
303	Capace pentru closete	44411720-7	3,240.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
304	Cuve pentru closete	44411740-3	1,875.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
305	Rezervoare pentru closete	44411750-6	1,400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
306	Pisoare	44411800-2	336.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
307	Scari pliante	44423220-9	7,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30

308	Panouri de semnalizare si articole conexe - Conuri semnalizare	44423400-5	165.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
309	Placute indicatoare	44423400-5	640.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.05.30
310	Bandă adezivă	44424200-0	250.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 01
311	Banda adeziva	44424200-0	372.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
312	Banda reflectorizanta	44424300-1	480.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
313	Garnituri de cauciuc	44425200-7	96.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
314	Mortar fin pentru fixare	44425400-9	576.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
315	Tije din plastic	44425500-0	630.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
316	Scari de incendiu	44481100-6	7,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
317	Furtunuri de incendiu	44482100-3	6,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
318	Hidranti de incendiu	44482200-4	25,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
319	Perie de slefuit	44511000-5	500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
320	Harlete si lopeti	44511100-6	2,520.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
321	Diverse scule de mana	44511200-3	1,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
322	Sapaligi, tarnacoape, sape, greble	44511300-8	2,100.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
323	Ferastraie de mana	44511500-0	144.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
324	Panza bomfaier	44511510-3	800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
325	Varfuri de burghiu, varfuri de surubelnita si alte accesorii	44512900-1	2,700.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
326	Burghie, surubelnite, accesorii	44512900-1	400.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
327	Burghiu	44512900-1	75.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.05.30
328	Truse de scule	44512940-3	750.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
329	Trusa chei	44512940-3	240.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
330	Manere de unelte si parti de unelte (cozi)	44514000-6	924.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
331	Broaste, chei si balamale	44520000-1	6,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
332	Diverse lacate si broasca	44521000-8	7,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
333	Driucare + silduri	44521000-8	720.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
334	Broasca completa	44521110-2	1,200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
335	Incuietoare electronica de securitate	44521120-5	3,240.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
336	Lăcăte și lanțuri	44521200-0	4,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
337	Chei	44522200-7	6,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 05 30
338	Dispozitive de fixare-Coltari fereastră	44530000-4	90.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
339	Holz-suruburi diferite	44531100-2	960.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
340	Dibluri cu hozsurub	44531100-2	30.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
341	Suruburi cu autofiletante	44531300-4	7,200.00	achizitie directa	Bugetul de stat	1/10/2022	12/31/2022	29,48	20 02
342	Piulite diferite	44531600-7	200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
343	Saibe cupru diferite	44532200-0	150.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 06
344	Burduf vas expansiune	44600000-6	150.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
345	Cosuri gunoi P.V.C.-containere usoare	44618100-6	6,520.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 02
346	Lacuri	44820000-4	504.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
347	Masticuri, filer chituri - Adeziv: gresie, faianta, polistiren	44831000-4	4,350.00	achizitie directa	Bugetul de stat	1/17/2022	12/31/2022	46,58	20 02
348	Grund	44831100-5	52,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
349	Întăritor	44831200-6	3,150.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
350	Chit poliesteric	44831300-7	246.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
351	Diluanti	44832200-3	1,575.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
352	Diluant	44832200-3	4,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02

353	Piatra de constructie,piatra calcaroasa,gips si ardezie	44900000-9	1,080.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
354	Gresie	44912200-8	20,160.00	achizitie directa	Bugetul de stat	1/17/2022	12/31/2022	818.00	20 02
355	Gips - Ipsos/superglet	44921100-3	1,920.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
356	Lucrări de demolare constructii	45110000-1	135,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 30 30
357	Inchiriere toaleta publica cu spalator	45215500-2	3,150.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 04
358	Revizii centrale termice	45259300-0	120,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
359	Pachete software pt generarea graficelor Harti (electronice)	48324000-5	24,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		58 16 02
360	Servicii de reparare si intretinere	50000000-5	60,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
361	Servicii de spălare a automobilelor și servicii similare	50112300-6	1,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
362	Reparație branșament turn comunicații Cernăști	50116100-2	20,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
363	Servicii de vulcanizari si echilib rotii	50116500-6	20,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
364	Servicii de reparare si întreținere a navelor (reparații, revizii, diagnoze tehnice)	50241000-6	30,000.00	achizitie directa	Bugetul de stat	1/10/2022	12/31/2022	2.508,45	20 01 09
365	Verificare plute de salvare	50246300-4	19,500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
366	Repararea si intretinerea echipamentului informatic	50312000-5	20,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
367	Repararea si intretinerea minicomputerelor	50312200-7	35,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
368	Repararea echipamentului de retea si date	50312320-4	60,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
369	Servicii de intretinere a fotocopiatoarelor	50313200-4	55,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
370	Servicii de reparare si de intretinere a perifericelor informatice	50323000-5	40,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
371	Servicii de reparare si de intretinere emitatoare radio	50333100-9	15,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
372	Servicii de reparare si de intretinere a aparatelor de radiotelefonia	50333200-0	40,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
373	Servicii de reparare si de intretinere a echipamentului de telefonie prin fir	50334100-6	20,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
374	Servicii de reparare si de intretinere a centralelor telefonice interne	50334130-5	21,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
375	Servicii de reparare si intretinere a aparatelor telefonice	50334140-8	15,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
376	Verificare reincarcare stingatoare	50413200-5	25,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 30
377	Diverse servicii de intretinere si reparare - Servicii de intretinere aparate de aer	50800000-3	42,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 02
378	Servicii ridicari/lansari la apă ambarcațiuni	63726610-3	2,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
379	Servicii postale și de curierat	64100000-7	200.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 11
380	Servicii postale si de curierat - Corespondenta recomandate, Corespondenta cu AR	64100000-7	12,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
381	Inchiriere de cutii postale	64115000-5	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
382	Servicii de telefonie publica	64211000-8	6,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
383	Servicii de telecomunicatii - Linie telefonica cu numar de apel = 17 posturi	64211000-8	5,880.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
384	Servicii de telefonie mobila (ORANGE)	64212000-5	16,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
385	Inchiriere spatiu antena	64214400-3	9.60	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 30 04

386	Închiriere de linii terestre de comunicatii = 58 circuite	64214400-3	20,016.36	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
387	Închiriere de linii terestre de comunicatii = 4 circuite	64214400-3	4,800.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
388	Servicii de transmisie de programe de radio si de televiziune, pentru sediul Gazii de Coasta si structuri subordonate	64228000-0	420.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
389	Servicii de transmisie de programe de radio si de televiziune, pentru Centrul de Pregatire si Perfectionare Sulina	64228000-0	1,815.12	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
390	Servicii de transmisie de programe de radio si de televiziune, pentru sediul SPF Isaccea	64228000-0	420.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 08
391	Servicii de asigurare de răspundere civilă auto	66516100-1	100,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 30 03
392	Servicii de expertiză	71319000-7	20,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 12
393	Expertize tehnice	71319000-7	72,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.12.
394	Servicii cadastrale	71354300-7	20,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 30 30
395	Verificari tehnice utilaje (macara si elevatori)	71356100-9	48,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 01 09
396	Servicii de responsabil cu suprav si verificarea tehnica in utilizarea instalatiilor/echipamente ISCIR	71631000-0	26,400.00	achizitie directa	Bugetul de stat	1/13/2022	12/31/2022	2,200.00	20 30 30
397	Servicii de I.T.P.	71631200-2	20,000.00	achizitie directa	Bugetul de stat	1/10/2022	12/31/2022	259,41	20 02
398	Intabulare terenuri preluate de la ROMSILVA, pentru turmurile de comunicații de pe Brațul Chilia	79100000-5	15,300.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.30.30
399	Servicii notariale	79130000-4	10,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 30 30
400	Servicii de publicitate	79340000-9	500.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 11
401	Anunțuri publicitare	79341000-6	750.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 30 01
402	Alte cheltuieli cu bunuri si servicii (inmatriculări auto)	79941000-2	4,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 30 30
403	servicii vidanjare fose septice	90460000-9	4,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.01.04
404	Serviciu vidanjare Pardina	90460000-9	3,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
405	Serviciu curatare retea, vidanjare CPC Sulina	90460000-9	9,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20.02
406	Servicii de colectare, manipulare, transport si neutralizare deșeuri	90500000-2	12,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 30 30
407	Servicii de colectare a deșeurilor dispersate - Salubritate	90511300-5	150,000.00	contract utilitati	Bugetul de stat	1/1/2022	12/31/2022		20 01 04
408	Servicii de curatare perete copertina si ferestre	90911300-9	10,000.00	achizitie directa	Bugetul de stat	1/1/2022	12/31/2022		20 30 30
409	Servicii de dezinsecție și dezinfecție	90921000-9	85,000.00	achizitie directa	Bugetul de stat	1/12/2022	12/31/2022	3040,72	20 01 30
410	Casca antiglont	35815100-1	8,644.95	achizitie directa	Bugetul de stat	1/26/2022	12/31/2022	8,644.95	20 05 30
411	Pistol pentru pompa combustibil	42124211-6	4,620.00	achizitie directa	Bugetul de stat	1/5/2022	12/31/2022	4,620.00	20 01 06
412	Serviciu verificare tehnica elevator	71631100-1	649.00	achizitie directa	Bugetul de stat	1/5/2022	12/31/2022	649.00	20 01 09
413	Copertina impermeabila	39522110-1	5,400.00	achizitie directa	Bugetul de stat	1/6/2022	12/31/2022	5,400.00	20 01 06
414	Lampa	31524000-5	328.00	achizitie directa	Bugetul de stat	1/6/2022	12/31/2022	328.00	20 01 06
415	Hidrofor	45232431-2	595.00	achizitie directa	Bugetul de stat	1/7/2022	12/31/2022	595.00	20 05 30
416	Saci rafie	18936000-9	325,85	achizitie directa	Bugetul de stat	1/7/2022	12/31/2022	325,85	20 01 09
417	Plafoniera led	31532900-3	2,500.00	achizitie directa	Bugetul de stat	1/7/2022	12/31/2022	2,500.00	20 02

418	Tub PVC	44163100-1	282,96	achizitie directa	Bugetul de stat	1/7/2022	12/31/2022	282,96	20 02
419	Ramificatie PVC	44164310-3	60,52	achizitie directa	Bugetul de stat	1/7/2022	12/31/2022	60,52	20 02
420	Profil UW	44190000-8	618,60	achizitie directa	Bugetul de stat	1/10/2022	12/31/2022	618,60	20 02
421	Abonament CASS	85121270-6	168,07	achizitie directa	Bugetul de stat	1/10/2022	12/31/2022	168,07	20 30 30
422	Fereastra	44221100-6	13,786.24	achizitie directa	Bugetul de stat	1/12/2022	12/31/2022	13,786.24	20 02
423	Servicii de diagnoza si constatare defectiuni ech	50310000-1	200.00	achizitie directa	Bugetul de stat	1/11/2022	12/31/2022	200.00	20 02
424	Aeroterma	39715240-1	348,60	achizitie directa	Bugetul de stat	1/13/2022	12/31/2022	348,60	20 05 30
425	Registre	42512510-6	66.00	achizitie directa	Bugetul de stat	1/14/2022	12/31/2022	66.00	20 01 01
426	Reparatie multifunctionala xerox	50324200-4	1,550.00	achizitie directa	Bugetul de stat	1/17/2022	12/31/2022	1,550.00	20 02
427	Videoproiector	38652100-1	1,699.00	achizitie directa	Bugetul de stat	1/17/2022	12/31/2022	1,699.00	20 05 30
428	Cartus laser	30125100-2	17.15	achizitie directa	Bugetul de stat	1/17/2022	12/31/2022	17,150.00	20 01 09
429	Odorizant solid vas wc Sano	39811300-3	500.00	achizitie directa	Bugetul de stat	1/18/2022	12/31/2022	500.00	20 01 02
430	Detergent pardoseli Asevi 1L	39831300-9	592.50	achizitie directa	Bugetul de stat	1/18/2022	12/31/2022	592.50	20 01 02
431	Perie wc	39224310-4	94.50	achizitie directa	Bugetul de stat	1/18/2022	12/31/2022	94.50	20 01 02
432	Sac rafie	18936000-9	735.00	achizitie directa	Bugetul de stat	1/18/2020	12/31/2022	735.00	20 01 09
433	Articole marunte de birou	30197000-6	3,690.00	achizitie directa	Bugetul de stat	1/18/2022	12/31/2022	3,690.00	20 01 01
434	Revizie periodica	66517200-9	1396,64	achizitie directa	Bugetul de stat	1/19/2022	1/31/2022	1396,64	20 01 09
435	Servicii traversare cu bacul	60600000-4	1113,44	achizitie directa	Bugetul de stat	1/19/2022	1/31/2022	1113,44	20 01 09
436	Rodenticid	24456000-5	780.00	achizitie directa	Bugetul de stat	1/19/2022	1/31/2022	780.00	20 01 30
437	Frigider minibar	39711130-9	396.00	achizitie directa	Bugetul de stat	1/20/2022	1/31/2022	396.00	20 05 30
438	Cleste sertizat mufe	44512200-4	96.82	achizitie directa	Bugetul de stat	1/20/2022	1/31/2022	96.82	20 01 06
439	Adaptor tip N soclu	31224000-2	11.60	achizitie directa	Bugetul de stat	1/20/2022	1/31/2022	11.60	20 01 06
440	Set 18 surubelnite	44512800-0	123.75	achizitie directa	Bugetul de stat	1/20/2022	1/31/2022	123.75	20 01 06
441	Lucrari de demolare 3 constructii GN Constanta	45111100-9	8,900.00	achizitie directa	Bugetul de stat	1/25/2022	1/31/2022	8,900.00	20 30 30
442	Tigai	39221000-7	1,138.00	achizitie directa	Bugetul de stat	1/26/2022	1/31/2022	1,138.00	20 05 30
443	Sita	39221100-8	87.00	achizitie directa	Bugetul de stat	1/26/2022	1/31/2022	87.00	20 05 30
444	cratita	39221110-1	1,050.00	achizitie directa	Bugetul de stat	1/26/2022	1/31/2022	1,050.00	20 05 30
445	cantar	42923200-4	74.00	achizitie directa	Bugetul de stat	1/26/2022	1/31/2022	74.00	20 05 30
446	mixer	39711211-1	314.00	achizitie directa	Bugetul de stat	1/26/2022	1/31/2022	314.00	20 05 30
447	masina tocat carne	39314000-6	505.00	achizitie directa	Bugetul de stat	1/26/2022	1/31/2022	505.00	20 05 30
448	Hartie rola	39514300-1	189.95	achizitie directa	Bugetul de stat	1/28/2022	1/31/2022	189.95	20 05 30
449	Saci	18937000-6	604.00	achizitie directa	Bugetul de stat	1/28/2022	1/31/2022	604.00	20 05 30
450	Sigilii	35121500-3	500.00	achizitie directa	Bugetul de stat	1/28/2022	1/31/2022	500.00	20 05 30
451	Stampila Printer 45INV	30192153-8	201.68	achizitie directa	Bugetul de stat	1/31/2022	1/31/2022	201.68	20 05 30