

## PROGRAMUL DE ACHIZITII PUBLICE PE ANUL BUGETAR 2017

conform fila de buget aprobat nr. 3926/06,03,2017

SE APROBA  
PRESEDINTE - DIRECTOR GENERAL,  
Ec. SIMONA MIHAI

NR. CRT.	TIPUL SI OBIECTUL CONTRACTULUI DE ACHIZITIE PUBLICA / ACORD CADRU	COD CPV	VALOAREA ESTIMATA A CONTRACTULUI DE ACHIZITIE PUBLICA/ ACORD CADRU Lei, fara TVA	SURSA DE FINANTARE	PROCEDURA STABILITA/ INSTRUMENTE SPECIFICE PENTRU DERULAREA PROCESULUI DE ACHIZITIE	DATA (LUNA) ESTIMATA PENTRU INITIEREA PROCEDURII	DATA (LUNA) ESTIMATA PENTRU ATRIBUIREA CONTRACTULUI DE ACHIZITIE PUBLICA/ ACORD CADRU	MODALITATEA DE DERULARE A PROCEDURII DE ATRIBUIRE	PERSOANA RESPONSABILA CU APLICAREA PROCEDURII DE ATRIBUIRE
0	1	2	3	4	5	6	7	8	9
1	AGENDE	22819000-4	1.600,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
2	AGRAFE BIROU	30197220-4	517,90	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
3	ARTICOLE PAPETARIE	30199000-0	6.916,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
4	BANDA ADEZIVA	44424200-0	130,74	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
5	BIBLIORAFURI	30197210-1	300,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
6	CAPSE 24 / 6	30197110-0	549,24	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
7	CILINDRU IMPRIMANTE LASER	30125000-1	10.035,12	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
8	COPERTI DE DOSAR	22852100-8	100,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
9	DOSARE PLASTIC DE INCOPCIAT	22852000-7	3.372,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
10	FILE PLASTIC	19521100-5	1.058,76	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
11	FORMULARE	22820000-4	326,44	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
12	HARTIE IMPRIMARE	30197630-1	13.700,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
13	PIXURI	30192121-5	1.906,88	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
14	PLICURI	30199230-1	4.337,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
15	REGISTRE	22800000-8	360,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
16	TONER SI CARTUS IMPRIMANTA	30125110-5	80.000,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
17	PRODUSE DE CURATAT, PRODUSE DE TOALETA	39830000-9	8.403,36	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
18	SERVICII DISTRIBUTIE ELECTRICITATE	65310000-9	32.000,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
19	SERVICII DISTRIBUTIE GAZE	65210000-8	62.740,32	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
20	ACCESORII ELECTRICE	31681000-3	1.898,33	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
21	SERVICII DISTRIBUTIE APA	65111000-4	11.126,05	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
22	SERVICII SALUBRITATE	90511200-4	4.000,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
23	CARBURANTI	09132100-4	13.445,37	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
24	PIESE SI ACCESORII INFORMATICE	30237000-9	4.201,68	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
26	SERVICII DE INTERNET	72400000-4	4.250,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
27	SERVICII DE TELEFONIE MOBILA	64212000-5	15.126,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
28	SERVICII DE TELEFONIE PUBLICA	64211000-8	16.126,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
29	SERVICII POSTALE	64110000-0	72.022,37	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
30	SERVICII ACTUALIZARE INFORMATICA	72600000-6	3.400,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
31	SERVICE REPARATII AUTO	50112200-5	10.084,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
32	DIVERSE SERVICII DE INTRETINERE SI REPARATII	50800000-3	4.500,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
33	SERVICII MENTENANTA CCTV	50610000-4	6.000,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
34	SERVICE MENTENANTA SUPTOR INFORMATIC	72540000-2	31.482,69	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
35	SERVICII INTRETINERE ECHIP. STINGERE INCENDII	50413200-5	1.200,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
36	SERVICII BIROTICA	72513000-4	12.605,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
37	SERVICII DE DERATIZARE	90923000-3	3.420,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
38	SERVICII DE INTRETINERE A ECHIP. ELECTRICE	50532400-7	1.500,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
39	SERVICII DE INTRETINERE ASCENSOARE	50750000-7	1.000,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA

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0	1	2	3	4	5	6	7	8	9
40	SERVICII DE LEGATORIE SI ARHIVARE	79995100-6	72.800,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
41	SERVICII DE PAZA	79713000-5	130.888,53	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
42	SERVICII AUTORIZARE ELECTRICIAN	80531200-7	150,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
43	CALCULATOR BIROU	30141200-1	1.280,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
44	CAPSATOR	30197320-5	860,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
45	IMPRIMANTE	30232110-8	8.330,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
46	MEMORY STICK	30234600-4	1.456,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
47	MOBILIER BIROU, RAFTURI	39130000-2	17.258,45	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
48	MOCHETA	39531400-7	2.500,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
49	PERFORATOARE	30197330-8	1.296,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
50	PRELUNGITOARE	31224810-3	2.750,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
51	STAMPILE	30192150-7	404,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
52	DEPLASARI		11.765,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
53	ZIARE, REVISTE	22200000-2	5.882,35	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
54	SERVICII DE SIGURANTA ( PROTECTIA MUNCII )	79710000-4	840,33	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
55	SERVICII DE ASIGURARI A AUTOVEHICULELOR	66514110-0	3.229,41	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
56	FELICITARI	22320000-9	100,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
57	CALENDARE	30199792-8	100,00	F.N.U.A.S.S.	ACHIZITIE DIRECTA	04,01,2017	31,12,2017	ONLINE	CAMELIA MIRICA
58	CHELTUIELI JUDECATA		100,00	F.N.U.A.S.S.					
59	CHELTUIELI FOND HANDICAPATI		20.000,00	F.N.U.A.S.S.					
	TOTAL PLAN ACHIZITII 2016		727.731,32						

DIRECTOR EXECUTIV DIRECTIA ECONOMICA  
Ec. CATALIN MAGULEANU

SEF SERVICIU CONTABILITATE  
Ec. ADRIANA BURLACU

COMPARTIMENT ACHIZITII  
Ec. CAMELIA MIRICA