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Aprobat,
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Anexa la Programul Anual al Achizițiilor Publice actualizată pentru anul 2022 (Achiziții directe)

Nr. Crt	Obiectul achiziție directe	Codul unic de identificare a fiecărui obiect de contract	Cod CPV și descrierea codului CPV		Valoare estimată (RON fără TVA)	Sursa de finanțare	Data (luna) estimată pentru inițierea achiziției	Data (luna) estimată pentru finalizarea achiziției	Persoana responsabilă cu derularea achiziției	Data înregistrării nevoii
1	Servicii de intretinere a computerelor personale	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	03.01.2022	03.01.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
2	Servicii curierat	-	64120000-3	Servicii de curierat (Rev.2)	128	Buget intern	05.01.2022	05.01.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
3	Servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	93.97	Buget intern	06.01.2022	06.01.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
4	Abonament Apa minerala plata	-	15981100-9	Apa minerala plata (Rev.2)	649.6	Buget intern	11.01.2022	11.01.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
5	Legitimatii	-	22822000-8	Formulare comerciale (Rev.2)	100	Buget intern	18.01.2022	18.01.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
6	Servicii de medicina muncii	-	85148000-8	Servicii de analize medicale (Rev.2)	2269.5	Buget intern	18.01.2022	18.01.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
7	Cartuse de toner	-	30125100-2	Cartuse de toner (Rev.2)	84.03	Buget intern	19.01.2022	19.01.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
8	Servicii masuratori PRAM	-	50413200-5	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2)	1000	Buget intern	19.01.2022	19.01.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
9	Inchiriere butelii de gaz	-	44612100-4	Butelii de gaz (Rev.2)	378.2	Buget intern	31.01.2022	31.01.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
10	Reinnoire certificat calificat cu chei criptografice stocate in Cloud valabilitate 1 (un) an	-	79132100-9	Servicii de certificare a semnaturii electronice (Rev.2)	100	Buget intern	01.02.2022	01.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
11	Servicii de curierat	-	64120000-3	Servicii de curierat (Rev.2)	192	Buget intern	02.02.2022	02.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
12	Servicii de intretinere a computerelor personale	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	02.02.2022	02.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
13	Prelungitoare	-	31224400-6	Cabluri de conectare (Rev.2)	32.35	Buget intern	03.02.2022	03.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
14	Racord flexibil si baterie bucatarie	-	44411000-4	Articole sanitare (Rev.2)	56.57	Buget intern	04.02.2022	04.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
15	Servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	93.98	Buget intern	07.02.2022	07.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
16	Anunt de angajare	-	79341000-6	Servicii de publicitate (Rev.2)	82.35	Buget intern	11.02.2022	11.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021

17	Anunt de angajare	-	79341000-6	Servicii de publicitate (Rev.2)	81.51	Buget intern	11.02.2022	11.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
18	Prelungitoare	-	31224400-6	Cabluri de conectare (Rev.2)	82.55	Buget intern	17.02.2022	17.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
19	Abonament Apa minerala plata	-	15981100-9	Apa minerala plata (Rev.2)	649.6	Buget intern	25.02.2022	25.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
20	Anunt de angajare	-	79341000-6	Servicii de publicitate (Rev.2)	71.43	Buget intern	25.02.2022	25.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
21	Inchirieri butelii de gaz	-	44612100-4	Butelii de gaz (Rev.2)	341.6	Buget intern	28.02.2022	28.02.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
22	Servicii de intretinere a computerelor personale	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	01.03.2022	01.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
23	Servicii de curierat	-	64120000-3	Servicii de curierat (Rev.2)	128	Buget intern	01.03.2022	01.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
24	Lacat	-	44521210-3	Lacate (Rev.2)	11.34	Buget intern	04.03.2022	04.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
25	Cartuse de toner	-	30125100-2	Cartuse de toner (Rev.2)	67.23	Buget intern	07.03.2022	07.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
26	Servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	94.03	Buget intern	07.03.2022	07.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
27	Racorduri, ramificatii, cleme, tuburi, mansoane	-	44411000-4	Articole sanitare (Rev.2)	40.21	Buget intern	10.03.2022	10.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
28	Cartuse de toner	-	30125100-2	Cartuse de toner (Rev.2)	151.26	Buget intern	15.03.2022	15.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
29	Hartie copiator	-	30197642-8	Hartie pentru fotocopiatoare si xerografica (Rev.2)	336.13	Buget intern	15.03.2022	15.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
30	Mouse	-	30237410-6	Mouse pentru computer (Rev.2)	20.17	Buget intern	15.03.2022	15.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
31	Anunt deces	-	79341000-6	Servicii de publicitate (Rev.2)	31.5	Buget intern	16.03.2022	16.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
32	Cartuse de toner	-	30125100-2	Cartuse de toner (Rev.2)	84.03	Buget intern	18.03.2022	18.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
33	Anunt deces	-	79341000-6	Servicii de publicitate (Rev.2)	31.5	Buget intern	21.03.2022	21.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
34	Chei si port chei	-	44520000-1	Broaste, chei si balamale (Rev.2)	25.21	Buget intern	30.03.2022	30.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
35	MATERIALE PT LUCRARI CONSTRUCTII	-	44111000-1	Materiale pentru lucrari de constructii (Rev.2)	786.52	Buget intern	31.03.2022	31.03.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
36	Cartuse	-	30125110-5	Toner pentru imprimantele laser/faxuri (Rev.2)	50.42	Buget intern	04.04.2022	04.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
37	Servicii de curierat	-	64120000-3	Servicii de curierat (Rev.2)	112	Buget intern	04.04.2022	04.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
38	Cartuse	-	30125110-5	Toner pentru imprimantele laser/faxuri (Rev.2)	58.82	Buget intern	04.04.2022	04.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
39	Asigurare RCA	-	66514110-0	Servicii de asigurare a autovehiculelor (Rev.2)	869	Buget intern	04.04.2022	04.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
40	Chirie butelii	-	44612100-4	Butelii de gaz (Rev.2)	378.2	Buget intern	04.04.2022	04.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
41	REVIZIE DACIA LOGAN - REVIZIE DACIA LOGAN	-	50112000-3	Servicii de reparare si de intretinere a automobilelor (Rev.2)	367.12	Buget intern	05.04.2022	05.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
42	Chei	-	44520000-1	Broaste, chei si balamale (Rev.2)	35.29	Buget intern	05.04.2022	05.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
43	Abonament servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	93.92	Buget intern	06.04.2022	06.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021

44	Carnet bonuri valorice carburanti auto 20 lei/fila	-	09100000-0	Combustibili (Rev.2)	1680.68	Buget intern	11.04.2022	11.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
45	Servicii de medicina muncii	-	85147000-1	Servicii de medicina muncii (Rev.2)	2242.8	Buget intern	11.04.2022	11.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
46	Reparații si modernizare sistem de iluminat si instalație de supraveghere video - Reparații si modernizare sistem de iluminat si instalație de supraveghere video	-	50116100-2	Servicii de reparare a sistemelor electrice (Rev.2)	15924.5	Buget intern	12.04.2022	12.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
47	Produse de curatenie	-	39831240-0	Produse de curatenie (Rev.2)	267.83	Buget intern	13.04.2021	13.04.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
48	Manusi de lucru	-	18141000-9	Manusi de lucru (Rev.2)	30	Buget intern	14.04.2022	14.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
49	Servicii cazare	-	55100000-1	Servicii hoteliere (Rev.2)	1191.5	Buget intern	14.04.2022	14.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
50	Produse de curatenie	-	39831240-0	Produse de curatenie (Rev.2)	105	Buget intern	14.04.2022	14.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
51	Ulei lant drujba	-	09211000-1	Uleiuri lubrifiante si agenti lubrifianti (Rev.2)	36.97	Buget intern	19.04.2022	19.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
52	Ulei	-	09211000-1	Uleiuri lubrifiante si agenti lubrifianti (Rev.2)	45.38	Buget intern	19.04.2022	19.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
53	Switch	-	31214100-0	Intrerupatoare (Rev.2)	46.64	Buget intern	27.04.2022	27.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
54	Cartus	-	30125110-5	Toner pentru imprimantele laser/faxuri (Rev.2)	100.84	Buget intern	27.04.2022	27.04.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
55	Servicii abonament intretinere computere personale	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	29.04.2022	29.04.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
56	Chirie butelii	-	44612100-4	Butelii de gaz (Rev.2)	409.75	Buget intern	30.04.2022	30.04.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
57	Hartie A4	-	30197642-8	Hartie pentru fotocopiatoare si xerografica (Rev.2)	390	Buget intern	02.05.2022	02.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
58	Vouchere de vacanta pe suport electronic	-	79823000-9	Servicii de tiparire si de livrare (Rev.2)	0.01	Buget intern	03.05.2022	03.05.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
59	Servicii de curierat	-	64120000-3	Servicii de curierat (Rev.2)	212.8	Buget intern	03.05.2022	03.05.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
60	ARTICOLE SANITARE	-	44411000-4	Articole sanitare (Rev.2)	174.56	Buget intern	04.05.2022	04.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
61	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	134.45	Buget intern	04.05.2022	04.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
62	Lacat	-	44521210-3	Lacate (Rev.2)	16.39	Buget intern	05.05.2022	05.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
63	Abonament servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	94.02	Buget intern	05.05.2022	05.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
64	Anunt de angajare	-	79341000-6	Servicii de publicitate (Rev.2)	345.84	Buget intern	10.05.2022	10.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
65	Incarcate butelie CO2	-	24112100-3	Dioxid de carbon (Rev.2)	410	Buget intern	10.05.2022	10.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
66	PACHET ELECTRICE	-	31680000-6	Articole si accesorii electrice (Rev.2)	1013.21	Buget intern	12.05.2022	12.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
67	Hartie A4	-	30197642-8	Hartie pentru fotocopiatoare si xerografica (Rev.2)	1075.63	Buget intern	20.05.2022	20.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
68	Domeniu WEB	-	72500000-0	Servicii informatice (Rev.2)	48.98	Buget intern	24.05.2022	24.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021

69	Articole de birou	-	39263000-3	Articole de birou (Rev.2)	639.33	Buget intern	27.05.2022	27.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
70	Pachet scule	-	44512000-2	Diverse scule de mana (Rev.2)	1180.03	Buget intern	31.05.2022	31.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
71	Pachet materiale electrice	-	31681410-0	Materiale electrice (Rev.2)	837.87	Buget intern	31.05.2022	31.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
72	Chirie butelii gaz	-	44612100-4	Butelii de gaz (Rev.2)	415.71	Buget intern	31.05.2022	31.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
73	Servicii abonament intretinere computere personale	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	31.05.2022	31.05.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
74	Abonament servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	93.91	Buget intern	06.06.2022	06.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
75	Servicii de curierat	-	64120000-3	Servicii de curierat (Rev.2)	160	Buget intern	06.06.2022	06.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
76	Servicii reparatie motocoasa - Servicii reparatie motocoasa	-	50000000-5	Servicii de reparare si intretinere (Rev.2)	411.76	Buget intern	07.06.2022	07.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
77	Pompa pentru lichide	-	42122100-1	Pompe pentru lichide (Rev.2)	155.46	Buget intern	07.06.2022	07.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
78	Erbicid	-	24453000-4	Erbicide (Rev.2)	220.18	Buget intern	07.06.2022	07.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
79	PACHET SCULE	-	44512000-2	Diverse scule de mana (Rev.2)	93.54	Buget intern	14.06.2022	14.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
80	PACHET ELECTRICE	-	31680000-6	Articole si accesorii electrice (Rev.2)	252.98	Buget intern	14.06.2022	14.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
81	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	96.64	Buget intern	14.06.2022	14.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
82	Cartuse	-	30125100-3	Cartuse de toner (Rev.2)	84.03	Buget intern	14.06.2022	14.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
83	Cartuse	-	30125100-4	Cartuse de toner (Rev.2)	67.23	Buget intern	14.06.2022	14.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
84	Copie xerox	-	79823000-9	Servicii de tiparire si de livrare (Rev.2)	7.56	Buget intern	15.06.2022	15.06.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
85	Lucrari de reparatii generale si de renovare	-	45453000-7	Lucrari de reparatii generale si de renovare (Rev.2)	3840	Buget intern	16.06.2022	16.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
86	Prelungitoare	-	31680000-6	Articole si accesorii electrice (Rev.2)	75.51	Buget intern	16.06.2022	16.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
87	Pachet electrice	-	31681410-0	Materiale electrice (Rev.2)	941.09	Buget intern	23.06.2022	23.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
88	Anunt angajare	-	79341000-6	Servicii de publicitate (Rev.2)	81.51	Buget intern	24.06.2022	24.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
89	Cerneala pentru imprimanta	-	30192112-9	Cerneala pentru imprimante (Rev.2)	29.41	Buget intern	24.06.2022	24.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
90	PACHET SCULE	-	44512000-2	Diverse scule de mana (Rev.2)	293.24	Buget intern	27.06.2022	27.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
91	Anunt angajare	-	79341000-6	Servicii de publicitate (Rev.2)	108.4	Buget intern	27.06.2022	27.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
92	Pachet materiale pentru lucrari de constructii	-	44111000-1	Materiale pentru lucrari de constructii (Rev.2)	1301.28	Buget intern	29.06.2022	29.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
93	Anunt de angajare	-	79341000-6	Servicii de publicitate (Rev.2)	79.83	Buget intern	29.06.2022	29.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
94	Anunt de angajare	-	79341000-6	Servicii de publicitate (Rev.2)	89.08	Buget intern	29.06.2022	29.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
95	Clima	-	39717200-3	Aparate de aer conditionat (Rev.2)	2099.16	Buget intern	29.06.2022	29.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021

96	Servicii abonament intretinere computere personale	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	30.06.2022	30.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
97	Serviciu reparare instalatie electrica	-	50116100-2	Servicii de reparare a sistemelor electrice (Rev.2)	6410	Buget intern	30.06.2022	30.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
98	Chirie butelii	-	44612100-4	Butelii de gaz (Rev.2)	402.3	Buget intern	30.06.2022	30.06.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
99	Servicii desfundare canalizare	-	50000000-5	Servicii de reparare si intretinere (Rev.2)	100	Buget intern	04.07.2022	04.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
100	Abonament servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	93.95	Buget intern	05.07.2022	05.07.2022	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
101	Servicii de medicina muncii	-	85147000-1	Servicii de medicina muncii (Rev.2)	2002.5	Buget intern	07.07.2022	07.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
102	PACHET SANITARE	-	44411000-4	Articole sanitare (Rev.2)	1795.19	Buget intern	08.07.2022	08.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
103	Pachet Windows 10 Professional si Office Professional Plus 2016 1 PC digital key	-	48900000-7	Diverse pachete software si sisteme informatice (Rev.2)	78	Buget intern	12.07.2022	12.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
104	Produse de curatenie	-	39831240-0	Produse de curatenie (Rev.2)	213	Buget intern	14.07.2022	14.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
105	Articole sanitare	-	33771000-5	Articole igienico-sanitare din hartie (Rev.2)	126	Buget intern	14.07.2022	14.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
106	Produse de curatenie	-	39831240-0	Produse de curatenie (Rev.2)	345.92	Buget intern	14.07.2022	14.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
107	Servetele umede	-	39831240-0	Produse de curatenie (Rev.2)	28.6	Buget intern	14.07.2022	14.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
108	Manusi	-	18141000-9	Manusi de lucru (Rev.2)	28.5	Buget intern	14.07.2022	14.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
109	Robinet apa rece	-	44411000-4	Articole sanitare (Rev.2)	75.63	Buget intern	18.07.2022	18.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
110	Hartie A4	-	30197642-8	Hartie pentru fotocopiatoare si xerografica (Rev.2)	1075.5	Buget intern	18.07.2022	18.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
111	Fise PSI	-	22900000-9	Diverse imprimate (Rev.2)	16.81	Buget intern	18.07.2022	18.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
112	Imprimanta	-	30232110-8	Imprimante laser (Rev.2)	1361.34	Buget intern	22.07.2022	22.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
113	Abonament servicii intretinere computere personale	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	29.07.2022	29.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
114	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	58.82	Buget intern	29.07.2022	29.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
115	Abonament chirie butelii gaz	-	44612100-4	Butelii de gaz (Rev.2)	415.71	Buget intern	31.07.2022	31.07.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
116	Sistem climatizare	-	39717200-3	Aparate de aer conditionat (Rev.2)	2097	Buget intern	02.08.2022	02.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
117	Servicii de reparare si de intretinere AC	-	50730000-1	Servicii de reparare si de intretinere a grupurilor de refrigerare (Rev.2)	831.5	Buget intern	02.08.2022	02.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
118	Abonament servicii bucatarie informatice	-	72500000-0	Servicii informatice (Rev.2)	93.6	Buget intern	03.08.2022	03.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
119	Abonament servicii de curierat	-	64120000-3	Servicii de curierat (Rev.2)	197.6	Buget intern	03.08.2022	03.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
120	Articole sanitare	-	44411000-4	Articole sanitare (Rev.2)	29.41	Buget intern	09.08.2022	09.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
121	Stickuri	-	30233180-6	Dispozitive de stocare cu memorie flash (Rev.2)	38.66	Buget intern	10.08.2022	10.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
122	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	151.26	Buget intern	10.08.2022	10.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021

123	Servicii de publicitate	-	79341000-6	Servicii de publicitate (Rev.2)	91.6	Buget intern	26.08.2022	26.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
124	Articole de birou	-	39263000-3	Articole de birou (Rev.2)	698.95	Buget intern	29.08.2022	29.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
125	Servicii privind deseurile radioactive, toxice, medicale si periculoase	-	90520000-8	Servicii privind deseurile radioactive, toxice, medicale si periculoase (Rev.2)	23560	Buget intern	29.08.2022	29.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
126	Abonament servicii intretinere computere personale	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	31.08.2022	31.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
127	Abonament chirie butelii gaz	-	44612100-4	Butelii de gaz (Rev.2)	415.71	Buget intern	31.08.2022	31.08.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
128	Abonament servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	91.85	Buget intern	05.09.2022	05.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
129	Multifunctional XEROX WorkCentre 333SDN	-	30232110-8	Imprimante laser (Rev.2)	1449.58	Buget intern	06.09.2022	06.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
130	Servicii hoteliere	-	55100000-1	Servicii hoteliere (Rev.2)	600	Buget intern	06.09.2022	06.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
131	Abonament servicii de curierat	-	64120000-3	Servicii de curierat (Rev.2)	147.19	Buget intern	06.09.2022	06.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
132	Gresie + margini faianta	-	44111000-1	Materiale pentru lucrari de constructii (Rev.2)	134.42	Buget intern	07.09.2022	07.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
133	Pachet de scule	-	44512000-2	Diverse scule de mana (Rev.2)	2916.72	Buget intern	07.09.2022	07.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
134	Fir motocoasa	-	19441000-9	Fire sintetice (Rev.2)	174.79	Buget intern	07.09.2022	07.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
135	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	58.82	Buget intern	09.09.2022	09.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
136	Suruburi	-	44531510-9	Bolturi si suruburi (Rev.2)	8.4	Buget intern	13.09.2022	13.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
137	PACHET PRELUNGITOR+ BATERII	-	31681410-0	Materiale electrice (Rev.2)	144.58	Buget intern	16.09.2022	16.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
138	Pachet materiale constructii	-	44111000-1	Materiale pentru lucrari de constructii (Rev.2)	254.92	Buget intern	16.09.2022	16.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
139	UPS	-	31682530-4	Surse de alimentare electrica (Rev.2)	92.44	Buget intern	16.09.2022	16.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
140	Stickuri	-	30233180-6	Dispozitive de stocare cu memorie flash (Rev.2)	200	Buget intern	19.09.2022	19.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
141	Registre	-	22900000-9	Diverse imprimate (Rev.2)	25.21	Buget intern	20.09.2022	20.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
142	Servicii de estimare	-	71324000-5	Servicii de estimare (Rev.2)	2300	Buget intern	20.09.2022	20.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
143	DIVERSE ARTICOLE	-	44423000-1	Diverse articole (Rev.2)	145.78	Buget intern	21.09.2022	21.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
144	Dibluri	-	44423000-1	Diverse articole (Rev.2)	16.5	Buget intern	21.09.2022	21.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
145	Jante	-	34324000-4	Roti, piese si accesorii (Rev.2)	613.45	Buget intern	28.09.2022	28.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
146	Corpuri de iluminat	-	31680000-6	Articole si accesorii electrice (Rev.2)	1774.47	Buget intern	29.09.2022	29.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
147	Postere	-	22900000-9	Diverse imprimate (Rev.2)	11.76	Buget intern	29.09.2022	29.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
148	Abonament chirie butelii gaz	-	44612100-4	Butelii de gaz (Rev.2)	402.3	Buget intern	30.09.2022	30.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
149	Abonament servicii intretinere computere personale	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	30.09.2022	30.09.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021

150	Servicii medicina muncii	-	85147000-1	Servicii medicina muncii	2055.9	Buget intern	05.10.2022	05.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
151	Servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	93.99	Buget intern	05.10.2022	05.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
152	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	130.25	Buget intern	06.10.2022	06.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
153	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	130.25	Buget intern	06.10.2022	06.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
154	Servicii hoteliere	-	55100000-1	Servicii hoteliere (Rev.2)	1072.32	Buget intern	06.10.2022	06.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2022
155	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	58.82	Buget intern	06.10.2022	06.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2023
156	Scaun Zen E21 gri deschis	-	39516000-2	Articole de mobilier (Rev.2)	5440	Buget intern	07.10.2022	07.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
157	Pachet Windows 10 Pro + Office 2019 Professional	-	48000000-8	Pachete software si sisteme informatice (Rev.2)	49.57	Buget intern	07.10.2022	07.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
158	SCULE ELECTRICE	-	44512000-2	Diverse scule de mana (Rev.2)	545.38	Buget intern	10.10.2022	10.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
159	DIVERSE MATERIALE	-	44111000-1	Materiale pentru lucrari de constructii (Rev.2)	973.59	Buget intern	10.10.2022	10.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
160	Pachete software si sisteme informatice	-	48000000-8	Pachete software si sisteme informatice (Rev.2)	49.58	Buget intern	10.10.2022	10.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
161	Servicii de curierat	-	64120000-3	Servicii de curierat (Rev.2)	128.8	Buget intern	10.10.2022	10.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
162	Servicii de reparare a sistemelor electrice	-	50116100-2	Servicii de reparare a sistemelor electrice (Rev.2)	2500	Buget intern	10.10.2022	10.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
163	Servicii catering	-	55520000-1	Servicii de catering (Rev.2)	5066.67	Buget intern	12.10.2022	12.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
164	Materiale pentru montaj cablu telefonic	-	31681410-0	Materiale electrice (Rev.2)	119.65	Buget intern	14.10.2022	14.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
165	Cerneala imprimanta	-	30192112-9	Cerneala pentru imprimante (Rev.2)	58.82	Buget intern	14.10.2022	14.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
166	Bolturi si suruburi	-	44531510-9	Bolturi si suruburi (Rev.2)	71.43	Buget intern	17.10.2022	17.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
167	Produse de protocol	-	15000000-8	Alimente, bauturi, tutun si produse conexe (Rev.2)	61.34	Buget intern	18.10.2022	18.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
168	Servicii hoteliere	-	55100000-1	Servicii hoteliere (Rev.2)	742.86	Buget intern	18.10.2022	18.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
169	Servicii hoteliere	-	55100000-1	Servicii hoteliere (Rev.2)	380.95	Buget intern	18.10.2022	18.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
170	Produse protocol	-	15000000-8	Alimente, bauturi, tutun si produse conexe (Rev.2)	505.75	Buget intern	18.10.2022	18.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
171	Servicii hoteliere	-	55100000-1	Servicii hoteliere (Rev.2)	742.86	Buget intern	18.10.2022	18.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
172	Servicii hoteliere	-	55100000-1	Servicii hoteliere (Rev.2)	571.43	Buget intern	18.10.2022	18.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
173	Servicii hoteliere	-	55100000-1	Servicii hoteliere (Rev.2)	457.14	Buget intern	18.10.2022	18.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
174	Servicii de catering	-	55520000-1	Servicii de catering (Rev.2)	917.43	Buget intern	20.10.2022	20.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
175	Servicii de catering	-	55520000-1	Servicii de catering (Rev.2)	2313.81	Buget intern	20.10.2022	20.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
176	Produse de curatenie	-	39831240-0	Produse de curatenie (Rev.2)	50	Buget intern	31.10.2022	31.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021

177	Abonament service calculatoare	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	31.10.2022	31.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
178	Abonament butelii gaz	-	44612100-4	Butelii de gaz (Rev.2)	415.71	Buget intern	31.10.2022	31.10.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
179	Incarcare cartus	-	50323100-6	Servicii de intretinere a perifericelor informatice (Rev.2)	50.42	Buget intern	02.11.2022	02.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
180	Servicii de mentenanță Pompa Edwards RV 3	-	50500000-0	Servicii de reparare si de intretinere a pompelor, a vanelor, a robinetelor, a containerelor de metal si a masinilor (Rev.2)	2324.04	Buget intern	03.11.2022	03.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
181	Servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	93.12	Buget intern	04.11.2022	04.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
182	Cartus	-	30125100-2	Cartuse de toner (Rev.2)	57.14	Buget intern	09.11.2022	09.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
183	Imprimanta Brother HL-L8260CDW	-	30232110-8	Imprimante laser (Rev.2)	1697.48	Buget intern	10.11.2022	10.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
184	Felicitari	-	22320000-9	Felicitari (Rev.2)	107.56	Buget intern	15.11.2022	15.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
185	Adeziv, set zugrav, bride de fixare	-	44111000-1	Materiale pentru lucrari de constructii (Rev.2)	74.49	Buget intern	15.11.2022	15.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
186	Servicii de feronerie	-	71550000-8	Servicii de feronerie (Rev.2)	3689.08	Buget intern	16.11.2022	16.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
187	Kit pentru semnatura electronica cu valabilitate 3 ani	-	79132100-9	Servicii de certificare a semnaturii electronice (Rev.2)	420	Buget intern	17.11.2022	17.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
188	Analize toxicologice	-	90743100-8	Servicii de monitorizare a substantelor toxice (Rev.2)	2292	Buget intern	18.11.2022	18.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
189	Hartie abraziva, pensula, suruburi	-	44111000-1	Materiale pentru lucrari de constructii (Rev.2)	63.03	Buget intern	19.11.2022	19.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
190	Felicitari	-	22320000-9	Felicitari (Rev.2)	20.47	Buget intern	21.11.2022	21.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
191	Cartuse	-	30125110-5	Toner pentru imprimantele laser/faxuri (Rev.2)	281.51	Buget intern	21.11.2022	21.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
192	Colector toner epuizat	-	30125000-1	Piese si accesorii pentru fotocopiatoare (Rev.2)	92.44	Buget intern	22.11.2022	22.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
193	Servicii de mentenanta echipament Autolab	-	50000000-5	Servicii de reparare si intretinere (Rev.2)	3710	Buget intern	22.11.2022	22.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
194	Verificare stingatoare	-	50413200-5	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2)	2687.46	Buget intern	24.11.2022	24.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
195	Cartuse	-	30125110-5	Toner pentru imprimantele laser/faxuri (Rev.2)	151.26	Buget intern	25.11.2022	25.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
196	Abonament service calculatoare	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	29.11.2022	29.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
197	Butelii gaz	-	44612100-4	Butelii de gaz (Rev.2)	402.3	Buget intern	30.11.2022	30.11.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
198	PACHET MATERIALE CONSTRUCTII	-	44192000-2	Alte materiale de constructii diverse (Rev.2)	445.71	Buget intern	05.12.2022	05.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
199	Servicii informatice	-	72500000-0	Servicii informatice (Rev.2)	93.66	Buget intern	05.12.2022	05.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
200	Servicii de curierat	-	64120000-3	Servicii de curierat (Rev.2)	312.8	Buget intern	06.12.2022	06.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
201	Lacate	-	44521210-3	Lacate (Rev.2)	65.84	Buget intern	07.12.2022	07.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
202	Prelungitor Bachmann	-	31224810-3	Cabluri prelungitoare (Rev.2)	139	Buget intern	08.12.2022	08.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021

203	UPS APC	-	31154000-0	Surse de alimentare electrica continua (Rev.2)	1517	Buget intern	08.12.2022	08.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
204	Servicii de reparare agitator magnetic	-	50000000-5	Servicii de reparare si intretinere (Rev.2)	1650	Buget intern	08.12.2022	08.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
205	Servicii de publicitate	-	79341000-6	Servicii de publicitate (Rev.2)	75.63	Buget intern	09.12.2022	09.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
206	Servicii de certificare a semnaturii electronice	-	79132100-9	Servicii de certificare a semnaturii electronice (Rev.2)	280.39	Buget intern	09.12.2022	09.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
207	Felicitari	-	22320000-9	Felicitari (Rev.2)	84.87	Buget intern	09.12.2022	09.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
208	Cartus	-	30125100-2	Cartuse de toner (Rev.2)	50.42	Buget intern	09.12.2022	09.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
209	Articole de birou	-	39263000-3	Articole de birou (Rev.2)	755.83	Buget intern	13.12.2022	13.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
210	Senzori crepusculari	-	35125100-7	Senzori (Rev.2)	600	Buget intern	13.12.2022	13.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
211	Silicon sanitar si indicator	-	44111000-1	Materiale pentru lucrari de constructii (Rev.2)	80.29	Buget intern	14.12.2022	14.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
212	Hartie A4	-	30197642-8	Hartie pentru fotocopiatoare si xerografica (Rev.2)	470.59	Buget intern	15.12.2022	15.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
213	Stampila	-	30192153-8	Stampile cu text (Rev.2)	122.69	Buget intern	15.12.2022	15.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
214	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	67.23	Buget intern	15.12.2022	15.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
215	Produse de curatenie	-	39831240-0	Produse de curatenie (Rev.2)	456.95	Buget intern	15.12.2022	15.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
216	Confectionare chei	-	50000000-5	Servicii de reparare si intretinere (Rev.2)	33.76	Buget intern	19.12.2022	19.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
217	Cartuse	-	30125100-2	Cartuse de toner (Rev.2)	100.84	Buget intern	19.12.2022	19.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
218	Abonament service calculatoare	-	50322000-8	Servicii de intretinere a computerelor personale (Rev.2)	405	Buget intern	20.12.2022	20.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
219	Plicuri	-	30199230-1	Plicuri (Rev.2)	18.5	Buget intern	20.12.2022	20.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
220	Anunt deces	-	79341000-6	Servicii de publicitate (Rev.2)	46.22	Buget intern	22.12.2022	22.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021
221	Abonament butelii	-	44612100-4	Butelii de gaz (Rev.2)	415.71	Buget intern	31.12.2022	31.12.2023	Ec. Modoran Victoras / S.ing. Cioba Sanda	22.12.2021

TOTAL

160969.93

Intocmit

Ec. Modoran Victoriaş - Cristinel



Contabil Şef
Suciu Arleta - Vartui

