



Nr.294/05.03.2025

PLAN DE ACHIZITII PUBLICE INITIAL PE ANUL 2025

<i>Obiectul contractului / acordului-cadru</i>	<i>cod CPV</i>	<i>UM</i>	<i>CANT</i>	<i>PRET pe buc.fara TVA</i>	<i>Val. estimata lei fara TVA</i>	<i>Val.totala Estimata cu TVA</i>	<i>Sursa de finantare</i>	<i>Procedura aplicatiei</i>	<i>Data estimata ptr. Inceperea procedurii</i>	<i>Data estimata ptr. Finalizarea procedurii</i>
<b>FURNITURI DE BIROU</b>	<b>20,01,01</b>				<b>8.404,00</b>	<b>10.000,76</b>				
BIBLIORAFI MARE	30197210-1	buc	20	12,00	240,00	285,60	buget local	SEAP	ian.25	dec.25
CAPSATOR	30197320-5	buc	10	18,00	180,00	214,20	buget local	SEAP	ian.25	dec.25
CARTON A4	30197600-2	buc	200	0,50	100,00	119,00	buget local	SEAP	ian.25	dec.25
REZERVA PENTRU CREION MECANIC	30192132-5	buc	50	4,50	225,00	267,75	buget local	SEAP	ian.25	dec.25
EVIDENȚIATOR	30192125-3	buc	30	3,00	90,00	107,10	buget local	SEAP	ian.25	dec.25
CAPSE 24/6	30197110-0	cutie	15	1,50	22,50	26,78	buget local	SEAP	ian.25	dec.25
CREION CORECTOR	30192930-9	buc	20	6,00	120,00	142,80	buget local	SEAP	ian.25	dec.25
CREION MECANIC	30192126-0	buc	30	13,00	390,00	464,10	buget local	SEAP	ian.25	dec.25
DOSAR SINA	22852000-7	buc	100	1,00	100,00	119,00	buget local	SEAP	ian.25	dec.25
DOSAR PVC	22852000-7	buc	150	1,00	150,00	178,50	buget local	SEAP	ian.25	dec.25
FISE MAGAZIE	22900000	buc	700	0,50	350,00	416,50	buget local	SEAP	ian.25	dec.25
FOLIE PROTECTIE	19521100-5	set	20	14,00	280,00	333,20	buget local	SEAP	ian.25	dec.25
FOLIE PT.LAMINARE A4	19521100-5	top	10	45,00	450,00	535,50	buget local	SEAP	ian.25	dec.25
ARCURI	37462150-0	buc	40	2,00	80,00	95,20	buget local	SEAP	ian.25	dec.25
PERMANENTA MARKER	30192125-3	set	30	3,00	90,00	107,10	buget local	SEAP	ian.25	dec.25
BANDA CORECTOARE	30192910-3	buc	30	6,00	180,00	214,20	buget local	SEAP	ian.25	dec.25
PERFORATOR MIC	30197330-8	buc	5	18,00	90,00	107,10	buget local	SEAP	ian.25	dec.25
PIXURI	30192121-5	buc	100	1,00	100,00	119,00	buget local	SEAP	ian.25	dec.25
PLIC C6	30199230-1	buc	20	1,50	30,00	35,70	buget local	SEAP	ian.25	dec.25
POST IT-ARO NOTES	22816300-6	buc	30	3,00	90,00	107,10	buget local	SEAP	ian.25	dec.25

BANDA DUBLA ADEZIVA	44424200-0	buc	15	6,00	90,00	107,10	buget local	SEAP	ian.25	dec.25
SCOTCH	44424200-0	buc	20	5,00	100,00	119,00	buget local	SEAP	ian.25	dec.25
RADIERA	30192100-2	buc	20	1,00	20,00	23,80	buget local	SEAP	ian.25	dec.25
DOSAR PLIC	30199230-1	buc	30	1,50	45,00	53,55	buget local	SEAP	ian.25	dec.25
BIBLIORAFT MIC	30197210-1	buc	30	9,00	270,00	321,30	buget local	SEAP	ian.25	dec.25
PERFORATOR MARE	30197330-8	buc	7	40,00	280,00	333,20	buget local	SEAP	ian.25	dec.25
SEPARATOR CARTON	30199600-6	buc	20	11,00	220,00	261,80	buget local	SEAP	ian.25	dec.25
PLICURI B4	30199230-1	set	20	13,00	260,00	309,40	buget local	SEAP	ian.25	dec.25
HARTIE XEROX	30197642-8	buc	100	28,00	2.800,00	3.332,00	buget local	SEAP	ian.25	dec.25
LICHID CORECTOR	30192920-6	buc	15	5,00	75,00	89,25	buget local	SEAP	ian.25	dec.25
BATERII ALCALINE	31411000-0	buc	15	13,00	195,00	232,05	buget local	SEAP	ian.25	dec.25
PIXURI CU GEL	30192121-5	buc	151	1,5	226,50	269,54	buget local	SEAP	ian.25	dec.25
SUPORT VERTICAL	30193900-7	buc	30	13	390,00	464,10	buget local	SEAP	ian.25	dec.25
AGRAFE MARI/MICI	30197220-4	cutie	25	3,00	75,00	89,25	buget local	SEAP	ian.25	dec.25
<b>MATERIALE PENTRU CURATENIE</b>	<b>20,01,02</b>				<b>11.876,00</b>	<b>15.004,71</b>				
CLOR	24311900-6	buc	40	9,5	380,00	452,20	buget local	SEAP	ian.25	dec.25
CARPE PT CURATAT	39525800-6	buc	100	6	600,00	714,00	buget local	SEAP	ian.25	dec.25
PRODUSE DE CURATENIE (PT CHIUVE TE)	39831240-0	buc	55	8,5	467,50	556,33	buget local	SEAP	ian.25	dec.25
PRODUSE CURATAT (DETERGENITI)	39831200-8	buc	10	23	230,00	273,70	buget local	SEAP	ian.25	dec.25
PRODUSE CURATAT (ANTICALCAR)	39831200-8	buc	10	26	260,00	309,40	buget local	SEAP	ian.25	dec.25
PRODUSE CURATAT (DEZINFECTANTI)	39831200-8	buc	30	9	270,00	321,30	buget local	SEAP	ian.25	dec.25
GALETI	39224330-0	buc	10	17	170,00	202,30	buget local	SEAP	ian.25	dec.25
HARTIE IGIENICA	33761000-2	set	150	14	2.100,00	2.499,00	buget local	SEAP	ian.25	dec.25
MANUSI MENAJ	18424000-7	set	100	4,5	450,00	535,50	buget local	SEAP	ian.25	dec.25
MOPURI (ALTE ART.DE MENAJ)	39224300-1	buc	80	7	560,00	666,40	buget local	SEAP	ian.25	dec.25
PAHARE UNICA FOLOSINTA(ART.HARTIE/PLASTIC)	33772000-2	set	50	10	500,00	595,00	buget local	SEAP	ian.25	dec.25
RULOURI DE SERVETELE PT MAINI (MICI)	39514300-1	buc	80	5,5	440,00	523,60	buget local	SEAP	ian.25	dec.25
SACI MENAJ	19640000-4	set	100	6	600,00	714,00	buget local	SEAP	ian.25	dec.25
SAPUN (LICHID)	33711900-6	buc	100	10	1.000,00	1.190,00	buget local	SEAP	ian.25	dec.25
SOLUTIE GEAM (PRODUSE DE CURATENIE)	39831240-0	buc	67	10	670,00	797,30	buget local	SEAP	ian.25	dec.25
SOLUTIE GRESIE (PRODUSE DE CURATENIE)	39831240-0	buc	30	12,5	375,00	446,25	buget local	SEAP	ian.25	dec.25
SOLUTIE MOBILA (PRODUSE DE CURATENIE)	39831240-0	buc	50	12	600,00	714,00	buget local	SEAP	ian.25	dec.25
SOLUTIE PARCHET (PRODUSE DE CURATENIE)	39831240-0	buc	60	14	840,00	999,60	buget local	SEAP	ian.25	dec.25
SOLUTIE CURATAT WC	39831600-2	buc	60	10	600,00	714,00	buget local	SEAP	ian.25	dec.25
SOLUTIE CURATENIE-ASEVI	39831240-0	buc	30	12	360,00	428,40	buget local	SEAP	ian.25	dec.25
RULOURI DE SERVETELE PT MAINI (HARTIE MARI)	39514300-1	buc	20	16	320,00	380,80	buget local	SEAP	ian.25	dec.25
SACI MENAJ	19640000-4	set	5	9,5	47,50	56,53	buget local	SEAP	ian.25	dec.25
PARFUMURI SI DEODORIZANTE DE INTERIOR	39811000-0	buc	4	9	36,00	42,84	buget local	SEAP	ian.25	dec.25
ALTE ARTICOLE DE MENAJ(COZI)	39224300-1	buc	10	2,5	25,00	29,75	buget local	SEAP	ian.25	dec.25

SOLUTII PT CLATIT(BALSAM)	39831250-3	buc	5	19	95,00	113,05	buget local	SEAP	ian.25	dec.25
COSURI	39224300-1	buc	15	6	90,00	107,10	buget local	SEAP	ian.25	dec.25
FARASE	39224350-6	buc	17	4	68,00	80,92	buget local	SEAP	ian.25	dec.25
MATURI	39224100-9	buc	15	13	195,00	232,05	buget local	SEAP	ian.25	dec.25
PRODUSE CURATAT (DEZINFECTANTI)	39831200-8	buc	5	16	80,00	95,20	buget local	SEAP	ian.25	dec.25
PERII DE TOALETA	39224310-4	buc	15	12	180,00	214,20	buget local	SEAP	ian.25	dec.25
<b>INCALZIT, ILUMINAT SI FORTA MOTRICA</b>	<b>20,01,03</b>				<b>84.400,00</b>	<b>100.436,00</b>				
INCALZIRE(GAZ PT RETELELE PUBLICE)	09121200-5	kwh	79040	0,82	56.775,00	67.562,25	buget local	Contra	ian.25	dec.25
ENERGIE ELECTRICA	71314000-2	kwh	42500	0,65	27.625,00	32.873,75	buget local	Contra	ian.25	dec.25
<b>APA, CANAL SI SALUBRITATE</b>	<b>20,01,04</b>				<b>12.608,00</b>	<b>15.003,52</b>				
FURNIZARE APA MENAJERA	41120000-6	mc	1200	8,34	10.008,00	10.908,72	buget local	contract	ian.25	dec.25
SALUBRIZARE	90511200-4	nr pers	200	13,00	2.600,00	2.600,00	buget local	contract	ian.25	dec.25
<b>POSTA, TELCOMUNICATII, RADIO, TV, INTERNET</b>	<b>20,01,08</b>				<b>16.800,00</b>	<b>19.992,00</b>				
Servicii de telefonie publica locala interurbana si internet	64211000-8 72400000-4				6.800,00	8.092,00	buget local	contract	ian.25	dec.25
Servicii de telefonie mobila	64212000-5				10.000,00	11.900,00	buget local	contract	ian.25	dec.25
<b>MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL</b>	<b>20,01,09</b>				<b>21.009,20</b>	<b>25.000,95</b>				
MATERIALE PUBLICITARE	22462000-6	buc	1	380	380,00	452,20	buget local	SEAP	ian.25	dec.25
TONER IMPRIMANTA	30125110-5	buc	10	150	1.500,00	1.785,00	buget local	SEAP	ian.25	dec.25
CATALOAGE SCOLARE	22461000-9	buc	12	38	456,00	542,64	buget local	SEAP	ian.25	dec.25
ARTICOLE DE PAPETARIE SI ALTE ARTICOLE DE HARTIE	30199000-0	buc	50	12	600,00	714,00	buget local	SEAP	ian.25	dec.25
BECURI	31531000-7	buc	15	45	675,00	803,25	buget local	SEAP	ian.25	dec.25
PARCHET	44112240-2	MP	25	45	1.125,00	1.338,75	buget local	SEAP	ian.25	dec.25
DIVERSE ARTICOLE	44423000-1	buc	50	80	4.000,00	4.760,00	buget local	SEAP	ian.25	dec.25
BUTUC (BROASTE DE USA)	44521110-2	buc	9	20	180,00	214,20	buget local	SEAP	ian.25	dec.25
BALAMALE	44523100-3	buc	10	16	160,00	190,40	buget local	SEAP	ian.25	dec.25
ARTICOLE FIER CU FILET (SAIBE,PIULITE,HOLDSURUB)	44531700-8	buc	69	0,3	20,70	24,63	buget local	SEAP	ian.25	dec.25
PRODUSE/ARTICOLE DE CAUCIUC/PLASTIC	19510000-4	buc	10	44	440,00	523,60	buget local	SEAP	ian.25	dec.25
ELECTROZI	31711140-6	KG	15	16	240,00	285,60	buget local	SEAP	ian.25	dec.25
PANZE FLEX	39143115-5	buc	20	5	100,00	119,00	buget local	SEAP	ian.25	dec.25
PRODUSE USA(ZAVOR,BROASTE,CHEI,BALAMALE)	44520000-1	buc	8	6	48,00	57,12	buget local	SEAP	ian.25	dec.25
VOPSELE( VOPSEA,GRUND)	44810000-1	buc	21	16	336,00	399,84	buget local	SEAP	ian.25	dec.25
DILUANTI	44832200-3	buc	20	6	120	142,80	buget local	SEAP	ian.25	dec.25

ARTICOLE PT ZUGRAVELI (TRAFALT,PENSULE,BENZI,ETC.)	44812400-9	buc	45	4	180,00	214,20	buget local	SEAP	ian.25	dec.25
ARTICOLE CU FILET	44531700-8	buc	40	5	200,00	238,00	buget local	SEAP	ian.25	dec.25
ROBINET	44411100-5	buc	14	15	210,00	249,90	buget local	SEAP	ian.25	dec.25
ARTICOLE PT ZUGRAVELI (TRAFALLET,PENSULE,BENZI,ETC.)	44812400-9	buc	15	10	150,00	178,50	buget local	SEAP	ian.25	dec.25
RACORDURI	44167100-9	buc	10	10	100,00	119,00	buget local	SEAP	ian.25	dec.25
ARTICOLE PT TEVARIE(COT,TEU,CONECTOR,REDUCTIE,MUFA)	44167300-1	buc	50	5	250,00	297,50	buget local	SEAP	ian.25	dec.25
TIJE	34941100-6	buc	31	11	341,00	405,79	buget local	SEAP	ian.25	dec.25
BATERII (CHIUVETA)	31440000-2	buc	15	95	1.425,00	1.695,75	buget local	SEAP	ian.25	dec.25
BATERII ALCALINE	31411000-0	buc	20	5	100,00	119,00	buget local	SEAP	ian.25	dec.25
ACCESORII DE BIROU	30192000-1	buc	31	60	1.860,00	2.213,40	buget local	SEAP	ian.25	dec.25
MOUSE	30237410-6	buc	5	50	250,00	297,50	buget local	SEAP	ian.25	dec.25
REGISTRE	42512510-6	buc	15	48	720,00	856,80	buget local	SEAP	ian.25	dec.25
CILINDRU	30125110-5	buc	2	800	1.600,00	1.904,00	buget local	SEAP	ian.25	dec.25
TONER IMPRIMANTA	30125110-5	buc	10	100	1.000,00	1.190,00	buget local	SEAP	ian.25	dec.25
VOPSELE SI ALTE MATERIALE DE ACOPERIRE A PERETILOR	44111400-5	buc	15	50	750,00	892,50	buget local	SEAP	ian.25	dec.25
CONDUCTORI	44318000-2	buc	5	0,5	2,50	2,98	buget local	SEAP	ian.25	dec.25
CABLU	44321000-6	ML	10	3	30,00	35,70	buget local	SEAP	ian.25	dec.25
AGENDE	22819000-4	buc	15	25	375,00	446,25	buget local	SEAP	ian.25	dec.25
MANUSI DE LUCRU	18141000-9	SET	5	25	125,00	148,75	buget local	SEAP	ian.25	dec.25
GRESIE	44912200-8	MP	10	48	480,00	571,20	buget local	SEAP	ian.25	dec.25
ADEZIV	24911200-5	buc	10	41	410,00	487,90	buget local	SEAP	ian.25	dec.25
CHIT	44831300-7	buc	2	35	70,00	83,30	buget local	SEAP	ian.25	dec.25
<b>TE BUNURI SI SERVICII PENTRU INTRERTINERE SI FUNCTIONA</b>	<b>20,01,30</b>				<b>323.117,65</b>	<b>384.510,00</b>				
SERVICII MENTENANTE	98390000-3	buc	5	1100	5.500,00	6.545,00	buget local	SEAP	ian.25	dec.25
SERVICII DERATIZARE,DEZINFECTIE DEZINSECTIE	90921000-9	buc	2,00	4500	9.000,00	10.710,00	buget local	SEAP	ian.25	dec.25
SEMNATURA DIGITALA REINOIRE	79132100-9	buc	1	500	500,00	595,00	buget local	SEAP	ian.25	dec.25
DIVERSE ARTICOLE	44423000-1	buc	3	400	1200	1428	buget local	Contra	ian.25	dec.25
ALTE SERVICII	50610000-4	buc	1	72618	72617,65	86415,0035	buget local	SEAP	ian.25	dec.25
ALTE SERVICII	60140000-1	buc	1	234300	234300	278817	buget local	Contra	ian.25	dec.25
<b>REPARATII CURENTE</b>	<b>2002</b>				<b>184.900,00</b>	<b>220.031,00</b>				
TERMOPANE, ZUGRAVELI ATELIERE	44112400-2	buc	1	184900	184.900,00	220031	buget local	SEAP	ian.25	dec.25
<b>MEDICAMENTE</b>	<b>20,04,01</b>				<b>5.040,00</b>	<b>5.997,60</b>				
ANTIINFLAMATOARE	33632100-0	buc	15	6	90,00	107,1	buget local	SEAP	ian.25	dec.25
ANTIINFLAMATOARE	33632100-0	buc	10	9	90,00	107,1	buget local	SEAP	ian.25	dec.25
ANTIINFLAMATOARE	33632100-0	buc	10	14	140,00	166,6	buget local	SEAP	ian.25	dec.25
ANTIINFLAMATOARE	33632100-0	buc	10	20	200,00	238	buget local	SEAP	ian.25	dec.25
ANTIINFLAMATOARE	33632100-0	buc	8	27	216,00	257,04	buget local	SEAP	ian.25	dec.25
ANTIDIAREICE,ANTIINFLAMATOARE	33614000-7	buc	15	13	195,00	232,05	buget local	SEAP	ian.25	dec.25
ANTIDIAREICE,ANTIINFLAMATOARE	33614000-7	buc	10	20	200,00	238	buget local	SEAP	ian.25	dec.25

ANTIDIAREICE,ANTIINFLAMATOARE	33614000-7	buc	10	22	220,00	261,8	buget local	SEAP	ian.25	dec.25
ANTIDIAREICE,ANTIINFLAMATOARE	33614000-7	buc	5	25	125,00	148,75	buget local	SEAP	ian.25	dec.25
ANTIDIAREICE,ANTIINFLAMATOARE	33614000-7	buc	14	85	1.190,00	1416,1	buget local	SEAP	ian.25	dec.25
ANTIFUNGICE	33631100-3	buc	10	15	150,00	178,5	buget local	SEAP	ian.25	dec.25
ANTIFUNGICE	33631100-3	buc	10	10	100,00	119	buget local	SEAP	ian.25	dec.25
ANTIFUNGICE	33631100-3	buc	6	20	120,00	142,8	buget local	SEAP	ian.25	dec.25
ANTIFUNGICE	33631100-3	buc	6	30	180,00	214,2	buget local	SEAP	ian.25	dec.25
ANTIBIOTICE	33631400-6	buc	8	20	160,00	190,4	buget local	SEAP	ian.25	dec.25
ANTIBIOTICE	33631400-6	buc	4	16	64,00	76,16	buget local	SEAP	ian.25	dec.25
ANTIEPILEPTICE	33661300-4	buc	2	13	26,00	30,94	buget local	SEAP	ian.25	dec.25
ANTIEPILEPTICE	33661300-4	buc	2	24	48,00	57,12	buget local	SEAP	ian.25	dec.25
ANTIEPILEPTICE	33661300-4	buc	4	25	100,00	119	buget local	SEAP	ian.25	dec.25
ANTISEPTICE SI DEZINFECTANTE	33631600-8	buc	20	5	100,00	119	buget local	SEAP	ian.25	dec.25
ANTISEPTICE SI DEZINFECTANTE	33631600-8	buc	10	19	190,00	226,1	buget local	SEAP	ian.25	dec.25
ANTISEPTICE SI DEZINFECTANTE	33631600-8	buc	3	26	78,00	92,82	buget local	SEAP	ian.25	dec.25
ANTIVIRALE	33651400-2	buc	8	6	48,00	57,12	buget local	SEAP	ian.25	dec.25
ANTIVIRALE	33651400-2	buc	10	20	200,00	238	buget local	SEAP	ian.25	dec.25
ANTIVIRALE	33651400-2	buc	4	60	240,00	285,6	buget local	SEAP	ian.25	dec.25
ANTIHEMOLOGICE	33621200-1	buc	10	10	100,00	119	buget local	SEAP	ian.25	dec.25
ANTIHEMOLOGICE	33621200-1	buc	10	13	130,00	154,7	buget local	SEAP	ian.25	dec.25
VITAMINE	33616000-1	buc	10	10	100,00	119	buget local	SEAP	ian.25	dec.25
VITAMINE	33616000-1	buc	10	24	240,00	285,6	buget local	SEAP	ian.25	dec.25
<b>MATERIALE SANITARE</b>	<b>20,04,02</b>				<b>4.205,00</b>	<b>5.003,95</b>				
ARTICOLE SANITARE	44411000-4	buc	15	5	75,00	89,25	buget local	SEAP	ian.25	dec.25
ARTICOLE SANITARE	44411000-4	buc	14	55	770,00	916,3	buget local	SEAP	ian.25	dec.25
ARTICOLE SANITARE	44411000-4	buc	11	80	880,00	1047,2	buget local	SEAP	ian.25	dec.25
ARTICOLE SANITARE	44411000-4	buc	10	60	600,00	714	buget local	SEAP	ian.25	dec.25
ARTICOLE SANITARE	44411000-4	buc	10	18	180,00	214,2	buget local	SEAP	ian.25	dec.25
ARTICOLE SANITARE	44411000-4	buc	10	170	1.700,00	2023	buget local	SEAP	ian.25	dec.25
<b>DEZINFECTANTI</b>	<b>20,04,04</b>				<b>5.045,00</b>	<b>6.003,55</b>				
DEZINFECTANTI	24455000-8	buc	30	60	1.800,00	2142	buget local	SEAP	ian.25	dec.25
DEZINFECTANTI	24455000-8	buc	28	70	1.960,00	2332,4	buget local	SEAP	ian.25	dec.25
DEZINFECTANTI	24455000-8	buc	26	25	650,00	773,5	buget local	SEAP	ian.25	dec.25
DEZINFECTANTI	24455000-8	buc	26	10	260,00	309,4	buget local	SEAP	ian.25	dec.25
DEZINFECTANTI	24455000-8	buc	25	15	375,00	446,25	buget local	SEAP	ian.25	dec.25
<b>ALTE OBIECTE DE INVENTAR</b>	<b>20,05,30</b>				<b>21.009,00</b>	<b>25.000,71</b>				
COVOARE TEXTILE	39531400-7	buc	2	2100,5	4.201,00	4999,19	buget local	SEAP	ian.25	dec.25
GREBLE	44511340-0	buc	5	33	165,00	196,35	buget local	SEAP	ian.25	dec.25
DIVERSE ARTICOLE	44423000-1	buc	10	40	400,00	476	buget local	SEAP	ian.25	dec.25

SAPE	44511330-7	buc	5	59	295,00	351,05	buget local	SEAP	ian.25	dec.25
FURCI DE GRADINA	44511200-7	buc	5	50	250,00	297,5	buget local	SEAP	ian.25	dec.25
DIVERSE ARTICOLE	44423000-1	buc	5	180	900,00	1071	buget local	SEAP	ian.25	dec.25
DIVERSE ARTICOLE	44423000-1	buc	10	1144	11.440,00	13613,6	buget local	SEAP	ian.25	dec.25
DIVERSE ARTICOLE	44423000-1	buc	1	3358	3.358,00	3996,02	buget local	SEAP	ian.25	dec.25
<b>DEPLASARI INTERNE, DETASARI TRANSFERURI</b>	<b>20,06,01</b>				<b>12.600,00</b>	<b>14.994,00</b>				
DEPLASARI IN TARA INTERES SERVICIU			1	12600	12.600,00	14994	buget local	SEAP	ian.25	dec.25
<b>CARTI PUBLICATII SI MATERIALE DOCUMENTARE</b>	<b>2011</b>				<b>8.410,00</b>	<b>10.007,90</b>				
CARTI DE BIBLIOTECA	22113000-5		100	84,1	8.410,00	10007,9	buget local		ian.25	dec.25
<b>PREGATIRE PROFESIONALA</b>	<b>2013</b>				<b>21.008,00</b>	<b>24.999,52</b>				
SERVICII DE PERFECTIONARE A PERSONALULUI	79633000-0		1	21008	21.008,00	24999,52	buget local	SEAP	ian.25	dec.25

**Presedinte comisie achizitii,  
Buca Marin**

**Director,  
Dumitru Anton**