



ISO 22000:2005 ISO 9001:2015



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PROGRAMUL ANUAL DE ACHIZITII PUBLICE -PREVIZIONARE 2025

APROBAT MANAGER
Ec MARIUS NICULESCU

DENUMIRE INDICATOR	ARTICOL BUGETAR	VALOARE ESTIMATA LEI
BUNURI SI SERVICII	20.01	9,479,563.95
FURNITURI DE BIROU	20.01.01	40,000.00
MATERIALE DE CURATENIE	20.01.02	390,000.00
INCALZIT,ILUMINAT SI FORTA MOTRICA	20.01.03	2,998,068.15
APA,CANAL,SALUBRITATE	20.01.04	539,024.78
CARBURANTI SI LUBRIFIANTI	20.01.05	80,490.41
PIESE DE SCHIMB	20.01.06	462,466.50
TRANSPORT	20.01.07	5,000.00
POSTA,TELECOMUNICATII,RADIO,TV,INTERNET	20.01.08	45,838.80
MAT.SI PREST.SERV.CU CARACTER FUNCTIONAL	20.01.09	2,186,271.62
ALTE MATERIALE SI PRESTARI SERVICII	20.01.30	2,732,403.69
REPARATII CURENTE	20.02	3,190,378.12
HRANA PENTRU OAMENI	20.03.01	1,612,627.88
MEDICAMENTE SI MAT.SANITARE	20.04	43,091,686.83
MEDICAMENTE	20.04.01	40,086,279.39
MATERIALE SANITARE	20.04.02	1,235,743.96
REACTIVI	20.04.03	1,478,518.08
DEZINFECTANTI	20.04.04	291,145.40
BUNURI DE NATURA OBIECTELOR DE INVENTAR	20.05	514,449.20
UNIFORME SI ECHIPAMENT	20.05.01	95,200.00

LENJERII SI ACCESORII DE PAT	20.05.03	87,822.00
ALTE OBIECTE DE INVENTAR	20.05.30	331,427.20
MATERIALE DE LABORATOR	20.09	177,901.17
CONSULTANTA SI EXPERTIZA	20.12	105,319.90
PREGATIRE PROFESIONALA	20.13	58,492.60
PROTECTIA MUNCII	20.14	10,115.00
ALTE CHELTUIELI	20.3	213,605.00
RECLAMA, PUBLICITATE	20.30.01	19,754.00
CHIRII	20.30.04	14,042.00
ALTE CHELTUIELI	20.30.30	179,809.00
CHELTUIELI DE CAPITAL	70.01	54,011,009.94
ALTE ACTIVE FIXE	71.01.30	54,011,009.94
TOTAL		112,465,149.59

DIRECTOR FIN_CONTABIL
EC.BURCHIU EUGENIA

SEF SERVICIU ACHIZITII
Ing.AMALIA MIHALACHE

INTOCMIT
EC.SAVA CAMELIA