

ANEXA
LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE - 2021

PRIMARIA

- buget initial-

NC	OBIECTUL ACHIZITIEI	COD CPV	VAL. ESTIMATA FARA TVA	SURSA DE FINANTARE	MOD DE ATRIBUIRE	DERULARE	DATA ESTIM. PT INITIERE	DATA ESTIM PT FINALIZARE	PERSOANA RESPONSABILA
1	PAPETARIE	30192700-8	7000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
2	IMPRIMATE	22458000-5	1500.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
3	MATERIALE CURATEMIE	39831240-0	2000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
4	ASIGURARE AUTO	66515100-1	1500.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
5	ROVIGNETA	71631000-1	150.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
6	PIESE AUTO	34300000-0	3000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
7	CARBURANTI/LUBRAFIANTI	09100000-0/4	14000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
8	REPARATII AUTO	50112100-4	10000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
9	MENTENANTA CALCULATOARE	50323100-6	5000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
10	SISTEM OPERARE (windows)	48761000-0	600.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
11	PROGRAM ANTIVIRUS	48761000-0	1100.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
12	REPARATII INSTALATII ELECTRICE	45310000-3	25000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
13	STRATEGIA DE DEZVOLTARE STATUTUL LOCALITATII	73220000-0	14000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
14	IMPRIMANTA	30213100-6	600.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
15	SERVICII PRINTARE SCANARE	79521000-2	4200.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
16	ENERGIE ELECTRICA	09310000-5	4000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
17	SERVICII PAZA	79713000-5	62000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
18	SERVICII MEDICINA MUNCII	80511000-9	5000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
19	SERVICII VERIFICARE STINGATOARE	50413200-5	2000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
20	MENTENANATA REG AGRICOL+RAN	72600000-6	7200.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
21	SERVICII POSTALE	64110000-0	2000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
22	SERVICII PUBLICITATE		2000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
23	CENTRALA GAZE	39715200-9	20000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
24	SERVICII LIVRARE APA	15981100-9	1250.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
25	SERV. INFORMATICE IMP+TAXE SERVICII ACTUALIZARE LEX	72600000-6	20000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
26	SERVICII SSM	85147000-1	1200.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
27	SERVICII CONSULTANTA JURIDICA	79110000-8	24000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
28	SERVICII PSI	75251110-4	2400.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
29	SERVICII EVIDENTA POPULATIEI	72600000-6	2400.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
30	SERVICII ADMINISTRARE SITE	72600000-6	3000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
31	SERV INFORM FOREXE-CAB	48613000-8	8400.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
32	SERV INFORMATICE CONTABILITATE	48613000-8	9000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
33	SERV RIDICARE GUNOI		3000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.

34	MENTENANTA SISTEM MONITORIZARE VIDEO	50610000-4	11000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
35	SERVICII CADASTRU	71351810-4	128400.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
36	PROGRAM INFORMATIC CENTRALIZATOR CADASTRU	48310000-4	14000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
37	FURNIZARE GAZE	09123000-7	8000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
38	ACHIZITIE TEREN		85000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
39	DDD	90921000-9	4000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
40	PIESE SCHIMB DRUJBA	44423000-1	250.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
41	CARTUS IMPRIMANTA	30125000-2	100.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
42	MONITOARE	33195100-4	3000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
43	TIMBRE POSTALE	22410000-7	1000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
44	COMPONENTE ELECTRONICE	31214000-9	2000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
45	SERVICII EVALUARE TEREN	71324000-5	800.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
46	AMENAJARE ARHIVA	45453000-7	35000.00	BUGET	A.D.	ON-LINE	15.01.2021	31.12.2021	PETRE S.
47	SERVICII LEGARE ARHIVA	79995100-6	50000.00	BUGET	A.D.	ON-LINE	01.08.2021	31.12.2021	PETRE S.

Invatamant
-BUGET INITIAL-

NC	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	Estimare	Estimare	Estimare	Val. estimata to	SURSA DE FINANTARE	Procedura achizitie	Derulare	DATA ESTIM.	DATA ESTIM PT	Persoana responsabila
			prescolar	primar	gimnazial	lei fara TVA				PT INITIERE	FINALIZARE	
1	PAPETARIE	30192700-8	500	1000	1900	3400.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
2	MATERIALE CURATENIE	39831240-0	1800	1000	3000	5800.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
3	ENERGIE ELECTRICA	09310000-5	6000	0	8640	14640.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
4	GAZE/LEMNE	09123000-7	10000	0	10000	20000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
5	APA	15981100-9	1200	0	3300	4500.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
6	SALUBRIZARE	90511200-4	1000	0	1200	2200.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
7	CARBURANTI	09100000-0	0	0	13000	13000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
8	LUBREFIANTI	09100000-4	0	0	1000	1000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
9	ANVELOPE VARA/IARNA	34351100-3	0	0	3000	3000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
10	PIESE AUTO	34300000-0	0	0	3700	3700.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
11	TELEFON INTERNET POSTA	64210000-1	3600	0	6500	10100.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
	MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL											
12	DDD	90921000-9	13000	0	7000	20000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
13	SSM	85147000-1	0	0	1200	1200.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
14	PSI	22100000-1	0	0	2400	2400.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
16	MEDICINA MUNCII	85147000-1	0	0	3000	3000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
18	FOREXEBUG	72600000-6	0	0	4200	4200.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
19	LA FANTANA	15981100-9	3744	0	3744	7488.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
20	SERVICII PRINTARE	79521000-2	0	0	3600	3600.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
21	ITP MICROBUZ SCOLAR	71631200-2	0	0	300	200.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
22	CERTIFICAT CLASIFICARE	71356200-0	0	0	650	800.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
23	ASIGURARE AUTO	66515100-1	0	0	1000	1000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.

24	VIGNETA	71631000-1	0	0	1500	1500.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
30	VERIFICARE STINGATOARE	50413200-5	350	0	500	850.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE												
32	BATERII CHIUVETA	42131400-0	400	0	500	600.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
33	RACOARDE	44115210-4	50	0	50	100.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
34	BAZIN WC	44100000-7	500	0	0	500.00	Buget	A.D.	On line	01.01.2021	31.12.20021	Petre S.
35	PRIZE/INTRERUPATOARE	31600000-2	0	0	100	100.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
36	PRELUNGITOR	31224810-3	50	0	100	150.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
37	BROASCA USI TERMOPAN	44521110-2	0	0	150	150.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
38	CORPURI ILUMINAT EVACUARE	31521000-4	0	0	400	400.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
39	LAMPI-NEOANE	31521000-4	300	0	200	500.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
REPARATII CURENTE						20500.00						
40	AMENAJARE GRUP SANITAR PERSOANE DIZABILITATI	45453000-7			30000	30000.00	Buget	A.D.	On-line	01.08.2021	31.12.2021	Petre S.
40	IGIENIZARE	45453000-7	20000	0	30000	20500.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
OBIECTE DE INVENTAR						6700.00						
49	MOBILIER CLASE	3916000-1	0	0	3700	3700.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
51	ECHIPAMENT IT	30213100-6	1500	0	1500	3000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
57	PREGATIRE PROFESIONALA	50530000-8	0	0	850	850.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
58	CES		0	6000	27500	33500.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
59	BURSE SOCIALE		0	0	25740	25740.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
60	ABONAMENTE		0	0	35000	35000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
61	DELEGATII		500	0	500	1000.00	Buget	A.D.	On line	01.01.2021	31.12.2021	Petre S.
62	CENTRALE GAZE	39715200-9	0	0	62000	62000.00	BUGET	A.D.	On line	01.01.2021	31.12.2021	Petre S.

Politia Locala
-BUGET INITIAL-

NC	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VAL. ESTIMATA fara TVA	SURSA DE FINANTARE	Procedura achizitie	Derulare	DATA ESTIM. PT INITIERE	DATA ESTIM PT FINALIZARE	Persoana responsabila
3	ASIGURARE AUTO	66515100-1	1300.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
4	ROVIGNETA	71631000-1	150.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
5	PIESE AUTO	34300000-0	3000.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
6	CARBURANTI/LUBRAFIANTI	09100000-0/4	9500.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
7	REPARATII AUTO	50112100-4	1050.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
8	CALCULATOR PC	30213100-6	1500.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
9	IMPRIMANTA	30213100-6	500.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
10	DULAP METALIC	39160000-1	1000.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
11	MIJLOACE AUTOAPARARE	18143000-3	500.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
12	UNIFORME VARA SI IARNA	35811200-4	6000.00	BUGET	A.D.	on-line	15.01.2021	31.12.2021	Petre S.

Biblioteca
-BUGET INITAL-

NC	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VAL. ESTIMATA fara TVA	SURSA DE FINANTARE	Procedura achizitie	Derulare	DATA ESTIM. PT INITIERE	DATA ESTIM PT FINALIZARE	Persoana responsabila
3	MATERIALE CURATENIE	39831240-0	80.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.

5	ENERGIE ELECTRICA	09310000-5	2500.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.
6	APA /SALUBRITATE	15981100-9 90511200-4	80.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.

Alimentare cu apa

NC	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VAL. ESTIMATA fara TVA	SURSA DE FINANTARE	Procedura achizitie	Derulare	DATA ESTIM. PT INITIERE	DATA ESTIM PT FINALIZARE	Persoana responsabila
1	ALIMENTARE CU APA- regularizare ISC- lucrari in continuare	45232150-8	25000.00	BUGET	A.D.	On line	15.01.2021	31.12.2021	Petre S.

CENTRU CULTURAL

NC	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VAL. ESTIMATA fara TVA	SURSA DE FINANTARE	Procedura achizitie	Derulare	DATA ESTIM. PT INITIERE	DATA ESTIM PT FINALIZARE	Persoana responsabila
1	CENTRALE GAZE	09123000-7	20000.00	BUGET	A.D.	on-line	15.01.2021	31.12.2021	Petre s.
2	GRUP SANITAR MALAMUC	45453000-7	70000.00	BUGET	A.D.	on-line	15.01.2021	31.12.2021	Petre S.

ILUMINAT PUBLIC

NC	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VAL. ESTIMATA fara TVA	SURSA DE FINANTARE	Procedura achizitie	Derulare	DATA ESTIM. PT INITIERE	DATA ESTIM PT FINALIZARE	Persoana responsabila
1	ENERGIE ELECTRICA	09310000-5	30000.00	BUGET	A.D.	On-line	01.01.2021	31.12.2021	Petre S.
2	ILUMINAT FESTIV	45316110-9	60000.00	BUGET	A.D.	On-line	15.01.2021	31.12.2021	Petre S.
3	REPARATII ILUMINAT PUBLIC	45310000-3	16000.00	BUGET	A.D.	On-line	01.08.2021	31.12.2021	Petre S.

DEZAPEZIRE SI ALTE SERVICII PUBLICE

NC	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VAL. ESTIMATA fara TVA	SURSA DE FINANTARE	Procedura achizitie	Derulare	DATA ESTIM. PT INITIERE	DATA ESTIM PT FINALIZARE	Persoana responsabila
1	DEZAPEZIRE SI ALTE SERVICII PUBLICE	90620000-9	15000.00	BUGET	A.D.	On-line	01.01.2021	31.12.2021	Petre s.
2	SERVICII COSIRE SI ALTE SERVICII CU BULDO	90600000-3	60000.00	BUGET	A.D.	On-line	12.07.2021	31.12.2021	Petre s.

TRANSPORTURI

NC	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VAL. ESTIMATA fara TVA	SURSA DE FINANTARE	Procedura achizitie	Derulare	DATA ESTIM. PT INITIERE	DATA ESTIM PT FINALIZARE	Persoana responsabila
1	REPARATII DRUMURI		4254.00	BUGET	A.D.	on-line	15.05.2021	31.12.2021	Petre S.