

## PLANUL ANUAL DE ACHIZITIIL PUBLICE (P.A.A.P.)-2024

3061/22.05.2024

APROB

PRIMAR  
MIRICA  
DOBAN

| NR. | OBIECTUL ACHIZITIEI      | COD C.P.V. | VALOARE<br>FARA TVA | SURSA DE<br>FINANTARE | DATA<br>ESTIMATA<br>INITIERE | DATA<br>ESTIMATA<br>FINALIZAR<br>E |
|-----|--------------------------|------------|---------------------|-----------------------|------------------------------|------------------------------------|
| 1   | Achizitie carte          | 22113000-5 | 5000                | buget local           | ian.24                       | dec.24                             |
| 2   | Agenda                   | 22819000-4 | 200                 | buget local           | ian.24                       | dec.24                             |
| 3   | Agrafe birou 25 mm       | 30197220-4 | 150                 | buget local           | ian.24                       | dec.24                             |
| 4   | Agrafe birou 50 mm       | 30197220-4 | 150                 | buget local           | ian.24                       | dec.24                             |
| 5   | Agrafe birou 70 mm       | 30197220-4 | 150                 | buget local           | ian.24                       | dec.24                             |
| 6   | Antigel                  | 25951311-8 | 4000                | buget local           | ian.24                       | dec.24                             |
| 7   | Articole de mobilier     | 39516000-2 | 1100                | buget local           | ian.24                       | dec.24                             |
| 8   | Articole de gradinarit   | 16160000-4 | 3.500               | buget local           | ian.24                       | dec.24                             |
| 9   | Anvelope                 | 34351100-3 | 15000               | buget local           | ian.24                       | dec.24                             |
| 10  | Ascuttori creioane       | 30192133-2 | 25                  | buget local           | ian.24                       | dec.24                             |
| 11  | Autoturism electric      | 34110000-1 | 50.000              | buget local           | mai.24                       | dec.24                             |
| 12  | Asigurari voluntari SVSU | 35111400-9 | 2000                | buget local           | ian.24                       | dec.24                             |
| 13  | Autocut                  | 16810000-0 | 300                 | buget local           | ian.24                       | dec.24                             |
| 14  | Autofiletanta            | 42637100-1 | 700                 | buget local           | ian.24                       | dec.24                             |
| 15  | Banda autoadeziva        | 30192700-8 | 100                 | buget local           | ian.24                       | dec.24                             |
| 16  | Becuri auto              | 31519200-9 | 600                 | buget local           | ian.24                       | dec.24                             |
| 17  | Benzina                  | 09132100-4 | 6500                | buget local           | ian.24                       | dec.24                             |
| 18  | Bibloraft 5 cm           | 30197210-1 | 1250                | buget local           | ian.24                       | dec.24                             |
| 19  | Bibloraft 8 cm           | 30197210-1 | 2000                | buget local           | ian.24                       | dec.24                             |
| 20  | Bocanci                  | 18831000-3 | 700                 | buget local           | ian.24                       | dec.24                             |

|    |                                    |            |       |             |        |        |
|----|------------------------------------|------------|-------|-------------|--------|--------|
| 20 | Burețiera                          | 30197400-0 | 45    | buget local | ian.24 | dec.24 |
| 21 | Burghie                            | 44512900-1 | 610   | buget local | ian.24 | dec.24 |
| 22 | Caiete studentesti                 | 22830000-7 | 50    | buget local | ian.24 | dec.24 |
| 23 | Casca pompier cu vizor             | 35113000-9 | 600   | buget local | ian.24 | dec.24 |
| 24 | Calculator birou                   | 30192700-8 | 280   | buget local | ian.24 | dec.24 |
| 25 | Calendar birou                     | 30199792-8 | 100   | buget local | ian.24 | dec.24 |
| 26 | Calendar perete                    | 30199792-8 | 150   | buget local | ian.24 | dec.24 |
| 27 | Capete de insurubat                | 44512920-7 | 50    | buget local | ian.24 | dec.24 |
| 28 | Capsator                           | 30197320-5 | 100   | buget local | ian.24 | dec.24 |
| 29 | Capsator mare                      | 30197320-5 | 75    | buget local | ian.24 | dec.24 |
| 30 | Capse capsator 25/6                | 30197110-1 | 1000  | buget local | ian.24 | dec.24 |
| 31 | Capse capsator mare                | 30197110-1 | 250   | buget local | ian.24 | dec.24 |
| 32 | Cartus multifunctional             | 30125100-2 | 15000 | buget local | ian.24 | dec.24 |
| 33 | Cerneala speciala                  | 22600000-6 | 110   | buget local | ian.24 | dec.24 |
| 34 | Certificate inregistrare           | 22900000-9 | 300   | buget local | ian.24 | dec.24 |
| 35 | Certificate stare civila           | 22900000-9 | 120   | buget local | ian.24 | dec.24 |
| 36 | Cizme interventie                  | 35113000-9 | 400   | buget local | ian.24 | dec.24 |
| 37 | Chitancier                         | 22814000-9 | 1000  | buget local | ian.24 | dec.24 |
| 38 | Cizme de cauciuc                   | 18812200-6 | 50    | buget local | ian.24 | dec.24 |
| 39 | Clipboard                          | 30191130-4 | 50    | buget local | ian.24 | dec.24 |
| 40 | Coliere                            | 44163210-5 | 50    | buget local | ian.24 | dec.24 |
| 41 | Covaras intrare                    | 39530000-6 | 150   | buget local | ian.24 | dec.24 |
| 42 | Corector                           | 30192920-6 | 145   | buget local | ian.24 | dec.24 |
| 43 | Cosuri de gunoi                    | 44410000-7 | 100   | buget local | ian.24 | dec.24 |
| 44 | Corpuri pt insurubat               | 44512920-7 | 30    | buget local | ian.24 | dec.24 |
| 45 | Creion                             | 30192130-1 | 50    | buget local | ian.24 | dec.24 |
| 46 | Creion tamplarie                   | 30192130-1 | 10    | buget local | ian.24 | dec.24 |
| 47 | Cutii                              | 44617000-8 | 1350  | buget local | ian.24 | dec.24 |
| 48 | Cutite cositoare                   | 16810000-0 | 150   | buget local | ian.24 | dec.24 |
| 49 | Cutite lama autogreder             | 16810000-0 | 3000  | buget local | ian.24 | dec.24 |
| 50 | Cutite pentru brat tocator tractor | 16810000-0 | 2600  | buget local | ian.24 | dec.24 |
| 51 | Detartrant 4 l                     | 39831600-2 | 500   | buget local | ian.24 | dec.24 |



|    |                                   |            |      |             |        |        |
|----|-----------------------------------|------------|------|-------------|--------|--------|
| 52 | Detergenti                        | 39831250-0 | 2000 | buget local | ian.24 | dec.24 |
| 53 | Diverse echipamente de gradinarit | 16160000-4 | 3100 | buget local | ian.24 | dec.24 |
| 54 | Diverse panze pentru polizor      | 44511510-3 | 500  | buget local | ian.24 | dec.24 |
| 55 | Diverse accesorii de tevarie      | 44167000-8 | 800  | buget local | ian.24 | dec.24 |
| 56 | Diverse articole                  | 44423000-1 | 2300 | buget local | ian.24 | dec.24 |
| 57 | Dezinfectant wc                   | 39831600-2 | 250  | buget local | ian.24 | dec.24 |
| 58 | Diverse scule de mana             | 44512000-2 | 1000 | buget local | ian.24 | dec.24 |
| 59 | Disc debitat metal                | 42674000-0 | 200  | buget local | ian.24 | dec.24 |
| 60 | Dosare carton cu sina             | 22852000-7 | 700  | buget local | ian.24 | dec.24 |
| 61 | Dosare incopciat                  | 22852000-7 | 1850 | buget local | ian.24 | dec.24 |
| 62 | Dosare plastic cu sina            | 22852000-7 | 500  | buget local | ian.24 | dec.24 |
| 63 | Echipament I T                    | 30000000-9 | 5000 | buget local | ian.24 | dec.24 |
| 64 | Echipament lucru                  | 35113400-3 | 1000 | buget local | ian.24 | dec.24 |
| 65 | Electrozi                         | 31711140-6 | 1050 | buget local | ian.24 | dec.24 |
| 66 | Etichete autocolante              | 30192800-9 | 100  | buget local | ian.24 | dec.24 |
| 67 | Evidentiator                      | 30192125-3 | 250  | buget local | ian.24 | dec.24 |
| 68 | Filtre auto diverse               | 42913000-9 | 5000 | buget local | ian.24 | dec.24 |
| 69 | Fir autocut motocicla             | 42672000-0 | 250  | buget local | ian.24 | dec.24 |
| 70 | Foi parcurs                       | 22900000-9 | 300  | buget local | ian.24 | dec.24 |
| 71 | Folie aluminiu                    | 39220000-0 | 160  | buget local | ian.24 | dec.24 |
| 72 | Folii documente                   | 30197000-6 | 150  | buget local | ian.24 | dec.24 |
| 73 | Furci                             | 44511200-7 | 100  | buget local | ian.24 | dec.24 |
| 74 | Furtun alimentare cu apa          | 44115210-4 | 400  | buget local | ian.24 | dec.24 |
| 75 | Furtun hidraulic                  | 44165100-5 | 750  | buget local | ian.24 | dec.24 |
| 76 | Galeata cu mop                    | 39225330-0 | 500  | buget local | ian.24 | dec.24 |
| 77 | Grebla                            | 44511200-4 | 50   | buget local | ian.24 | dec.24 |
| 78 | Gletiera                          | 44510000-8 | 100  | buget local | ian.24 | dec.24 |
| 79 | Hartie A3                         | 30197644-2 | 350  | buget local | ian.24 | dec.24 |
| 80 | Hard disk                         | 32522000-7 | 1000 | buget local | ian.24 | dec.24 |
| 81 | Hartie A4 color                   | 30199000-0 | 50   | buget local | ian.24 | dec.24 |

|     |                                                               |             |         |             |        |        |
|-----|---------------------------------------------------------------|-------------|---------|-------------|--------|--------|
| 82  | Hartie A4                                                     | 30197644-2  | 7000    | buget local | ian.24 | dec.24 |
| 83  | Hartie ciocan                                                 | 47823200-5  | 150     | buget local | ian.24 | dec.24 |
| 84  | Hartie creponata                                              | 39162200-7  | 50      | buget local | ian.24 | dec.24 |
| 85  | Hartie igienica bax 25                                        | 33761000-2  | 2000    | buget local | ian.24 | dec.24 |
| 86  | Hartie verde baie                                             | 33711640-5  | 700     | buget local | ian.24 | dec.24 |
|     | Instalare de usi,de ferestre si                               |             |         |             |        |        |
| 87  | de elemente conexe                                            | 45421100-5  | 32000   | buget local | ian.24 | dec.24 |
| 88  | Indicatoare rutiere                                           | 34992200-3  | 7000    | buget local | ian.24 | dec.24 |
| 89  | Imprimare la comanda                                          | 22558000-5  | 150     | buget local | ian.24 | dec.24 |
| 90  | Imprimanta                                                    | 30232110-8  | 5000    | buget local | ian.24 | dec.24 |
| 91  | Indicatoare/afise PSI                                         | 22160000-0  | 300     | buget local | ian.24 | dec.24 |
| 92  | Indigo albastru                                               | 30199100-1  | 165     | buget local | ian.24 | dec.24 |
| 93  | jardiniera                                                    | 44423000-1  | 300     | buget local | ian.24 | dec.24 |
| 94  | Lant drujba                                                   | 44540000-7  | 400     | buget local | ian.24 | dec.24 |
| 95  | Lant roti autospeciala                                        | 44540000-7  | 5000    | buget local | ian.24 | dec.24 |
| 96  | Lanterna                                                      | 31527210-1  | 20      | buget local | ian.24 | dec.24 |
| 97  | Lavete set 3                                                  | 39831250-0  | 150     | buget local | ian.24 | dec.24 |
| 98  | Lemne de foc                                                  | 03413000-8  | 20000   | buget local | ian.24 | dec.24 |
| 99  | Legitimatie serviciu                                          | 22900000-9  | 15      | buget local | ian.24 | dec.24 |
| 100 | Licente windows=antivirus                                     | 72212218-0  | 2700    | buget local | ian.24 | dec.24 |
| 101 | Lichid parbriz                                                | 39831500-1  | 1000    | buget local | ian.24 | dec.24 |
| 102 | Lipici                                                        | 259911200-5 | 400     | buget local | ian.24 | dec.24 |
| 103 | Lucrari de constructie parc de                                | 45212130-6  | 400.000 | buget local | apr.24 | dec.24 |
| 104 | Lucrari de instalatii electrice                               | 45310000-3  | 13500   | buget local | ian.24 | dec.24 |
| 105 | Lucrari de fatade                                             | 45443000-4  | 20000   | buget local | ian.24 | dec.24 |
| 106 | Lucrari de constructii de statii de autobuz.                  | 45213311-6  | 55000   | buget local | ian.24 | dec.24 |
|     | Lucrari de constructii de structuri pentru terenuri de sport. | 45212221-1  | 851000  | buget local | ian.24 | dec.24 |
| 107 | sport.                                                        |             |         |             |        |        |
| 108 | Lustra birou                                                  | 31500000-0  | 150     | buget local | ian.24 | dec.24 |



|     |                                                                 |            |       |             |        |        |
|-----|-----------------------------------------------------------------|------------|-------|-------------|--------|--------|
| 109 | Lopata                                                          | 44511100-6 | 400   | buget local | ian.24 | dec.24 |
| 110 | Manusi lacatuserie                                              | 18141000-9 | 330   | buget local | ian.24 | dec.24 |
| 111 | Manusi de lucru                                                 | 18141000-9 | 100   | buget local | ian.24 | dec.24 |
| 112 | Marker negru                                                    | 30192125-3 | 162   | buget local | ian.24 | dec.24 |
| 113 | Masina gaurit                                                   | 42622000-0 | 250   | buget local | ian.24 | dec.24 |
| 114 | Masini de cosit                                                 | 16320000-4 | 2100  | buget local | ian.24 | dec.24 |
| 115 | Matura coada lemn                                               | 39225100-9 | 160   | buget local | ian.24 | dec.24 |
| 116 | Matura fara coada                                               | 39225000-8 | 100   | buget local | ian.24 | dec.24 |
| 117 | Mistrie                                                         | 44510000-8 | 50    | buget local | ian.24 | dec.24 |
| 118 | Motoare si piese pentru motoare(vehicule)                       | 34310000-3 | 5000  | buget local | ian.24 | dec.24 |
| 119 | Monitor LCD                                                     | 32323000-3 | 500   | buget local | ian.24 | dec.24 |
| 120 | Mobilier stradal                                                | 39150000-8 | 45000 | buget local | ian.24 | dec.24 |
| 121 | Motorina                                                        | 09134209-9 | 45300 | buget local | ian.24 | dec.24 |
| 122 | Mouse optic                                                     | 30237410-6 | 100   | buget local | ian.24 | dec.24 |
| 123 | Mufe PHD                                                        | 44167000-8 | 50    | buget local | ian.24 | dec.24 |
| 124 | Niplu                                                           | 44167300-1 | 50    | buget local | ian.24 | dec.24 |
| 125 | Numere motoscute                                                |            | 1500  | buget local | ian.24 | dec.24 |
| 126 | Numere caruta                                                   |            | 2500  | buget local | ian.24 | dec.24 |
| 127 | Numere tractor                                                  |            | 2000  | buget local | ian.24 | dec.24 |
| 128 | Panouri de afisare                                              | 30192170-3 | 1000  | buget local | ian.24 | dec.24 |
| 129 | Pahare de unica folosinta                                       | 39221123-5 | 150   | buget local | ian.24 | dec.24 |
| 130 | Panze polizor                                                   | 42674000-0 | 500   | buget local | ian.24 | dec.24 |
| 131 | Perie wc                                                        | 44410000-7 | 100   | buget local | ian.24 | dec.24 |
| 132 | Pix cu pasta de diferite culori                                 | 30192121-5 | 150   | buget local | ian.24 | dec.24 |
| 133 | Perforator                                                      | 30197330-8 | 500   | buget local | ian.24 | dec.24 |
| 134 | Piese pentru utilaje agricole                                   | 16810000-6 | 5000  | buget local | ian.24 | dec.24 |
| 135 | Piese de schimb mecanice,alte decit motoare si piese de motoare | 34320000-6 | 1000  | buget local | ian.24 | dec.24 |

|     |                                                                                   |            |         |             |        |        |
|-----|-----------------------------------------------------------------------------------|------------|---------|-------------|--------|--------|
| 136 | Pix cu gel albastru                                                               | 30192121-5 | 100     | buget local | ian.24 | dec.24 |
| 137 | Piese auto diverse                                                                | 34900000-6 | 10000   | buget local | ian.24 | dec.24 |
| 138 | Plicuri                                                                           | 30199200-2 | 13000   | buget local | ian.24 | dec.24 |
| 139 | Publicatii                                                                        | 22120000-7 | 1200    | buget local | ian.24 | dec.24 |
| 140 | Polizor unghiular                                                                 | 42637200-2 | 1500    | buget local | ian.24 | dec.24 |
| 141 | RCA                                                                               | 66516100-1 | 5500    | buget local | ian.24 | dec.24 |
| 142 | Registre                                                                          | 22810000-1 | 1300    | buget local | ian.24 | dec.24 |
| 143 | Revizii tehnice                                                                   | 71631200-2 | 12000   | buget local | ian.24 | dec.24 |
| 144 | Rezerva mop rotativ                                                               | 39225300-1 | 1340    | buget local | ian.24 | dec.24 |
| 145 | Rigle plastic                                                                     | 39292500-0 | 25      | buget local | ian.24 | dec.24 |
| 146 | Roaba                                                                             | 44423300-4 | 500     | buget local | ian.24 | dec.24 |
| 147 | Role hirtie fax                                                                   | 32581210-4 | 600     | buget local | ian.24 | dec.24 |
| 148 | Robineti                                                                          | 44411100-5 | 50      | buget local | ian.24 | dec.24 |
| 149 | Rola prelungitor                                                                  | 31225810-3 | 200     | buget local | ian.24 | dec.24 |
| 150 | Role prosop hirtie mare                                                           | 33764000-0 | 500     | buget local | ian.24 | dec.24 |
| 151 | Sare industriala pentru desazepire                                                | 34927100-2 | 3000    | buget local | ian.24 | dec.24 |
| 152 | Saci menajeri                                                                     | 19640000-4 | 1000    | buget local | ian.24 | dec.24 |
| 153 | Salopete                                                                          | 18114000-1 | 1000    | buget local | ian.24 | dec.24 |
| 154 | Sapun lichid                                                                      | 33711900-6 | 2500    | buget local | ian.24 | dec.24 |
| 155 | Servicii asigurari personal +voluntari SVSU                                       | 66512000-2 | 6000    | buget local | ian.24 | dec.24 |
| 156 | Servicii de consultanta                                                           | 72221000-0 | 200.000 | buget local | mai.24 | dec.24 |
| 157 | Servicii de asistenta si actualizare programe informatice                         | 72540000-2 | 15000   | buget local | ian.24 | dec.24 |
| 158 | Servicii de revizie auto                                                          | 71631200-2 | 11500   | buget local | ian.24 | dec.24 |
| 159 | Serviciide consultanta in protectia contra riscurilor si in controlul riscurilor. | 71317000-3 | 3000    | buget local | ian.24 | dec.24 |
| 160 | Servicii de formare profesionala                                                  | 79632000-3 | 15000   | buget local | ian.24 | dec.24 |



|     |                                                                  |            |         |             |        |        |  |
|-----|------------------------------------------------------------------|------------|---------|-------------|--------|--------|--|
|     | Servicii de proiectare                                           |            |         |             |        |        |  |
| 161 | speciata                                                         | 79930000-2 | 3000    | buget local | ian.24 | dec.24 |  |
| 162 | Servicii de proiectare SF                                        | 71220000-6 | 200.000 | buget local | mai.24 | dec.24 |  |
| 163 | Servicii de intretinere a computerilor personale                 | 50322000-8 | 10000   | buget local | ian.24 | dec.24 |  |
| 164 | Servicii de inspectie tehnica a automobilelor                    | 71631200-2 | 1000    | buget local | ian.24 | dec.24 |  |
| 165 | Servicii de supraveghere a lucrarilor                            | 71520000-9 | 68000   | buget local | ian.24 | dec.24 |  |
| 166 | Servicii de reparare a pneurilor,inclusiv montare si echilibrare | 50116500-6 | 500     | buget local | ian.24 | dec.24 |  |
| 167 | Servicii de editare                                              | 79970000-4 | 30000   | buget local | ian.24 | dec.24 |  |
| 168 | Servicii de management energetic                                 | 71314300-5 | 10000   | buget local | ian.24 | dec.24 |  |
| 169 | Servicii de telefonie fixa si internet                           | 64210000-1 | 8000    | buget local | ian.24 | dec.24 |  |
| 170 | Servicii de consultanta in domeniul evaluarii                    | 79419000-4 | 5000    | buget local | ian.24 | dec.24 |  |
| 171 | Servicii de inginerie geotehnica                                 | 71332000-4 | 9000    | buget local | ian.24 | dec.24 |  |
| 172 | Servicii de telefonie mobila                                     | 64212000-5 | 13000   | buget local | ian.24 | dec.24 |  |
| 173 | Servicii de reparare si intretinere auto                         | 50110000-9 | 10.000  | buget local | ian.24 | dec.24 |  |
| 174 | Servicii topografie                                              | 71351810-4 | 4.000   | buget local | ian.24 | dec.24 |  |
| 175 | Servicii reparatii                                               | 50112100-4 | 2500    | buget local | ian.24 | dec.24 |  |
| 176 | Servicii SSM+PSI+ med muncii                                     | 85147000-1 | 8000    | buget local | ian.24 | dec.24 |  |
| 177 | Sfoara legat                                                     | 39541130-6 | 25      | buget local | ian.24 | dec.24 |  |
| 178 | Sigurante tablou auto                                            | 31211300-1 | 250     | buget local | ian.24 | dec.24 |  |
| 179 | Sirena electronica                                               | 35121700-5 | 30000   | buget local | ian.24 | dec.24 |  |
| 180 | Spalator de sarma                                                | 39832000-3 | 10      | buget local | ian.24 | dec.24 |  |

|     |                                                 |            |       |             |        |        |
|-----|-------------------------------------------------|------------|-------|-------------|--------|--------|
| 181 | Spray mobila                                    | 39833000-0 | 495   | buget local | ian.24 | dec.24 |
| 182 | Stampile cu text                                | 30192153-8 | 500   | buget local | ian.24 | dec.24 |
| 183 | Stik USB                                        | 30000000-9 | 100   | buget local | ian.24 | dec.24 |
| 184 | Steaguri                                        | 35821000-5 | 388   | buget local | ian.24 | dec.24 |
| 185 | Stik index autoadeziv45/8                       | 22816300-6 | 50    | buget local | ian.24 | dec.24 |
| 186 | statie de emisie-receptie                       | 32522000-8 | 500   | buget local | ian.24 | dec.24 |
| 187 | Stilou corp metalic                             | 30192122-2 | 100   | buget local | ian.24 | dec.24 |
| 188 | Suport documente A4                             | 30192134-9 | 80    | buget local | ian.24 | dec.24 |
| 189 | Suport reviste plastic                          | 30191120-1 | 1520  | buget local | ian.24 | dec.24 |
| 190 | Surubelnite                                     | 44512800-0 | 200   | buget local | ian.24 | dec.24 |
| 191 | Suruburi                                        | 44531300-4 | 400   | buget local | ian.24 | dec.24 |
| 192 | Tarnacop                                        | 44511320-4 | 200   | buget local | ian.24 | dec.24 |
| 193 | Taxa curierat                                   | 64100000-7 | 500   | buget local | ian.24 | dec.24 |
| 194 | Tastatura                                       | 30237200-1 | 500   | buget local | ian.24 | dec.24 |
| 195 | Tavite documente set 3                          | 30193200-0 | 200   | buget local | ian.24 | dec.24 |
| 196 | Teava PHD                                       | 44163100-1 | 15000 | buget local | ian.24 | dec.24 |
| 197 | Televizor color                                 | 32325100-1 | 1100  | buget local | ian.24 | dec.24 |
| 198 | Telefon                                         | 32250000-0 | 500   | buget local | ian.24 | dec.24 |
| 199 | Teu PHD                                         | 30194810-6 | 45    | buget local | ian.24 | dec.24 |
| 200 | Timbre postale                                  | 22510000-7 | 9250  | buget local | ian.24 | dec.24 |
| 201 | Topor                                           | 44511400-9 | 350   | buget local | ian.24 | dec.24 |
| 202 | Tracking notes 70/70                            | 22816300-6 | 25    | buget local | ian.24 | dec.24 |
| 203 | Trafalet vopsit                                 | 44510000-8 | 200   | buget local | ian.24 | dec.24 |
| 204 | Trimiteri postale                               | 64100000-7 | 1000  | buget local | ian.24 | dec.24 |
| 205 | Trusa de scule                                  | 44512940-3 | 600   | buget local | ian.24 | dec.24 |
| 206 | Tub flexibil                                    | 44164310-3 | 2000  | buget local | ian.24 | dec.24 |
| 207 | Tus stampile                                    | 22612000-3 | 27    | buget local | ian.24 | dec.24 |
| 208 | Ulei hidraulic                                  | 09211100-2 | 1600  | buget local | ian.24 | dec.24 |
| 209 | Ulei servo                                      | 09211600-7 | 500   | buget local | ian.24 | dec.24 |
| 210 | Usi de garaj                                    | 44221250-9 | 16200 | buget local | ian.24 | dec.24 |
| 211 | Ulei ungere lant                                | 09211820-5 | 400   | buget local | ian.24 | dec.24 |
| 212 | Utilaje agricole sau<br>forestiere specializate | 16600000-1 | 10000 | buget local | ian.24 | dec.24 |



|     |                               |            |        |             |        |        |
|-----|-------------------------------|------------|--------|-------------|--------|--------|
| 213 | Uleiuri motor                 | 09211600-7 | 4400   | buget local | ian.24 | dec.24 |
| 214 | Vidanjioane                   | 34144410-5 | 119000 | buget local | ian.24 | dec.24 |
| 215 | Vitrina biblioteca            | 39000000-2 | 400    | buget local | ian.24 | dec.24 |
| 216 | Vas depozitare combustibil    |            | 500    | buget local | ian.24 | dec.24 |
| 215 | Vopsele                       | 44810000-1 | 1100   | buget local | ian.24 | dec.24 |
| 216 | Vaselina                      | 09221100-5 | 1320   | buget local | ian.24 | dec.24 |
|     | Verificat/incarcat            |            |        |             |        |        |
| 217 | stingatoare                   | 35111310-1 | 3000   | buget local | ian.24 | dec.24 |
| 218 | Placute indicatoare           | 44423450-0 | 2100   | buget local | feb.24 | dec.24 |
|     | Material intretinere rutiera  |            |        |             |        |        |
| 219 | iarna                         | 44113910-7 | 14000  | buget local | feb.24 | dec.24 |
|     | Microfoane si seturi          |            |        |             |        |        |
| 220 | portavoce                     | 32342300-5 | 1000   | buget local | feb.24 | dec.24 |
|     |                               |            |        |             |        |        |
| 221 | Servicii de asistenta tehnica | 71356200-0 | 30.000 | buget local | feb.24 | dec.24 |
|     | Servicii de productie de      |            |        |             |        |        |
| 222 | televiziune                   | 92221000-6 | 2000   | buget local | feb.24 | dec.24 |
|     |                               |            |        |             |        |        |
| 223 | Baterii cu plumb              | 31421000-3 | 700    | buget local | feb.24 | dec.24 |
|     |                               |            |        |             |        |        |
| 224 | Toner imprimanta              |            | 4500   | buget local | feb.24 | dec.24 |
|     |                               |            |        |             |        |        |
| 225 | Calendar birou                | 30199792-8 | 200    | buget local | feb.24 | dec.24 |
|     |                               |            |        |             |        |        |
| 226 | Abonamente presa              | 22200000-2 | 600    | buget local | feb.24 | dec.24 |

Intocmit,  
Consilier achizitii publice  
ing. Taraboanta Iulian

Verificat,  
Contabil,  
Birsescu Carmen Mariana