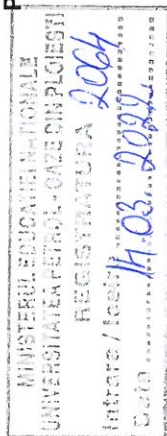


UNIVERSITATEA PETROL - GAZE PLOIESTI
Biroul Achiziții



PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022
CENTRALIZATOR- var. 5



Nr. crt	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Cod CPV	U.M.	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei fără TVA	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziție	Data (luna) estimat inițierea procedurii	Data (luna) estimată pentru atribuire contract de achiziție publică/ acordului-cadru	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire
0	1	2	3	4	5	6	7	8	9
1	PROCEDURI/ CONTRACTE (surse proprii, ctr. de cercetare, ctr. de sponsorizare, fonduri bugetare, alte fonduri)			5282000.00	4438655.46	Procedura simplificata-A.C.- Licitatie deschisa/ Negociere fara publicare anunt de participare/ Ctr.	ianuarie	decembrie	BIROUL ACHIZIȚII
2	ANEXA nr.1-LUCRĂRI			705650.00	592983.19	A.D.	ianuarie	decembrie	BIROUL ACHIZIȚII
3	ANEXA nr.2-SERVICII			1518335.00	1282139.36	A.D.+Ctr.	ianuarie	decembrie	BIROUL ACHIZIȚII
4	ANEXA nr.3-PRODUSE			1579790.69	1365746.1	A.D.	ianuarie	decembrie	BIROUL ACHIZIȚII
5	TOTAL LEI CU TVA/FARA TVA			9085775.69	7679524.11				

Se suplimentează această variantă cu următoarele referate care au stat la baza PAAP v 5: Ref.PAAP 74/2022, 75/2022, 76/2022, 60/2022, 61/2022, 62/2022, 82/2022, 77/2022, 81/2022, 83/2022, 85/2022, 86/2022, 87/2022, 89/2022, 92/2022, 95/2022, 96/2022, 98/2022, 93/2022, 97/2022, 98/2022-de inloc., inlocuiește ref.56/2021-se diminuează duza de presiune cu rubin la 536 lei, tub amestec la 1042 lei și se suplimentează cu: - pasla polish = 640 lei, suspensie diamantată= 900 lei, lubrifiant = 240 lei, ref.99/2022, 100/2022, 101/2022, până la data de 17.03.2022 inclusiv.

NOTĂ: PAAP se va modifica, daca este cazul, in conformitate cu prevederile Art.12 din NORMELE METODOLOGICE de aplicare a prevederilor referitoare la atribuirea contractului de achizitie publica/acordului-cadru din Legea nr. 98/2016 privind achizitiile publice

DIRECTOR GEN. AD.-TIV,
Ec. Stefan DRAGAN

CONTROL FINANCIAR PREVENTIV,
Adm. fin. Violeta Victoria MESCA

CONTABIL ŞEF,
Ec. Vasile FUMEA

ŞEF INTERIMAR BIROU ACHIZITIIL,
Expert achizitiei Claudia Elena BULEARCA

ELABORAT,
Specialist achizitiei Ruxandra Dinu

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PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022
PROCEDURI - var.5



APROBARE,
RECTOR

[Signature]

Nr. crt	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Cod CPV	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei fără TVA	Sursa de finanțare	Procedura stabilită/ instrum. spec. pentru derularea proces. de achiziție	Data (luna) estimată pentru inițierea procedurii	Data (luna) estimată pentru atribuirea contractului de achiziție publică	Modalitatea de derulare a procedurii de atribuire online-offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană completată de compartim. de specialitate
0	1	2	3	4	5	6	7	8	9	10	11
1	Servicii furnizare gaze naturale	09123000-7	2520000.00	2117647.06	FIN. BAZA	Negociere tară publicare anunt de	in cursul anului	online	online	SAP-Bulearca Claudia	20.01.03
2	Servicii furnizare energie electrica	09310000-5	2000000	1680672.27	FIN. BAZA	Negociere tară publicare anunt de	in cursul anului	online	online	Gheorghievici	20.01.03
3	Combustibili (bonuri valorice)	09132100-4	22000.00	18487.39	TAXE	Acord cadru- Ctr. ONAC - OMV	in cursul anului	offline	offline	Sv.tehnic/ Dinu Ruxandra	20.01.05
4	INCHIRIERE PACHETE SOFTWARE PENTRU ECHIPAMENTULE DIN DOTAREA UPG / Acord cadru 3	48000000-8	140000.00	117647.06	TAXE	Procedura simplificată/ Ctr.subsecvent	in cursul anului	online	online	BTIC/Gheorghie vici Cristina	20.01.30
5	Furnizare de energie termica	09323000-9	600000.00	504201.68	FIN. BAZA	Negociere tară publicare anunt de	in cursul anului	offline	offline	SAP/Gheorghie vici C.	20.01.03
6	Total PROCEDURI 2021		5282000.00	4438655.46							

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa nr.1 - LUCRARI - var.5

Nr. crt	Obiectul achiziției directe/ Nomenclator coduri CPV	Obiectul achiziției directe/ Departamente/ Facultăți	Cod CPV	UM	Cant	Valoarea anuala estimată pentru inițiere Lei cu TVA	Valoarea estimată pentru inițiere Lei fără TVA	Sursa de finanțare	Data (luna) estimată pentru inițiere	Data (luna) estimată pentru finalizare	Modalități de derulare a procedurii de atribuire online-offline	Departamente/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Articol bugetar / Coloană completată de comparativ. de specialitate
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1	Lucrari de sapare de santuri	Diverse lucrari sapat, astupat sant	45112100-6	BUC	2	2300.00	1932.77	TAXE	in cursul anului		online	SERVICIUL TEHNIC	20.02
2		Total lucrari de sapat santuri				2300.00	1932.77						
3	Reparare si inretinere a centralelor termice	Reparatii in centrale termice	45259300-0	PAC	1	20000.00	16806.72	TAXE	in cursul anului		online	SERVICIUL TEHNIC	20.02
4		Total lucrari de reparatii centrale termice				20000.00	16806.72						
5	Lucrari de hidroizolare	Reparat hidroizolatie acoperis camine cantina	45261900-3	BUC	4	15000.00	12605.04	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02
6		Total lucrari de hidroizolatii				15000.00	12605.04						
7	4-Lucrari de excavare si terasamente	4-Lucrari de excavare si terasamente	45112000-5	PAC	4	13350.00	11218.49	TAXE	in cursul anului		online	SERVICIUL TEHNIC	20.02
8		Total lucrari de excavare si terasamente				13350.00	11218.49						
9	Lucrari de curatenie/ vopsire/igienizare	Lucrari de curatenie si igienizare cantina	45442100-8	PAC	1	25000.00	21008.40	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02
10		Lucrari de curatenie si igienizare camine	45442100-8	PAC	7	125000.00	105042.02	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02

41	Reparatii, igienizare zugraveli at. tampl CT2	45453100-8	BUC	1	10000.00	8403.36	taxe	in cursul anului	online	SERVICIUL TEHNIC	20.02
42	Total lucrari de vopsire/igienizare				160000.00	134453.78					
13	Diverse serv. de intretinere si de reparare camine	50800000-3	BUC	100	8000.00	6722.69	V.P.CA MINE	in cursul anului	online	SERVICIUL SOCIAL	20.02
14	Total lucrari de reparatii bai camine				8000.00	6722.69					
15	Reparare si intretinere a mobilierului, banci scolare	50850000-8	BUC	10	5000.00	4201.68	TAXE	in cursul anului	online	Serv. Adm. Patrim.	20.02
16	Total lucrari de rep. si intret. mobilier scolar				5000.00	4201.68					
17	Alimentare cu apa camin 8	45232150-8	BUC	1	18000.00	15126.05	Dotari	15.02- 31.10.2022	online	Serv. Tehn c	71.01.0 1 v5
18	Canalizare camin 8	45232411-6	BUC	1	2000.00	1680.67	Dotari	15.02- 31.10.2022	online	Serv. Tehn c	71.01.0 1 v5
19	Aliment. cu en. el. cam. 8	45310000-3	BUC	1	390000.00	327731.09	Dotari	15.02- 31.10.2022	online	Serv. Tehn c	71.01.0 1 v5
20	Alim. gaze nat. cam. 8	45231221-0	BUC	1	72000.00	60504.20	Dotari	15.02- 31.10.2022	online	Serv. Tehn c	71.01.0 2 v5
21	Total lucrari alimentare utilitati camin 8				482000.00	405042.02					
22	TOTAL Lucrari -2022				705650.00	592983.19					

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DIRECTOR GEN. AD.-TIV,
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SEF INTERIMAR BIROU ACHIZITIIL,
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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022
Anexa nr.2 privind achizițiile directe -SERVICII var. 5

Nr. crt	Cod CPV	Obiectul achiziției directe/ Departamente/ Facultăți	Obiectul achiziției directe	Cant	Valoarea anuala estimată pentru inițiere Lei cu TVA	Valoarea estimată pentru inițiere Lei fără TVA	Sursa de finanțare	Data (luna) estimată pentru inițiere si finalizare	Modalitatea de derulare a procedurii de atribuire online/offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană completă de compartim. de specialitate	
0	1		2	3	4	5	6	7	8	10	11	12
1	Servicii intretinere si reparatii auto	Service auto reparatii	50112100-4	5	4000.00	3361.34	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.02	
2	Servicii intretinere si reparatii auto	Servicii de inlocuire si furt, motoristivitor	50116500-6	1	1200.00	1008.40	CERCETARE	15.02-24.02.2022	online	IM	20.01.30	
3	Servicii de Intretinere a automobilelor	Service auto intretinere	50112200-5	4	3000.00	2521.01	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.01.30	
4	Servicii de asigurare de daune sau pierderi	Asigurare CASCO	66515000-3	1	2000.00	2000.00	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.30.03	
5	Servicii de asigurare de raspundere civila	Raspundere civila auto	66516000-0	5	3500.00	3500.00	TAXE	04.01.2021	offline	SERVICIUL TEHNIC	20.30.03	
6	Servicii de asigurare de raspundere civila	Taxa de drum	66516000-0	4	1000.00	1000.00	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.30.30	
7	Servicii de inspectie tehnica a automobilelor	Inspectii auto	71631200-2	5	750.00	750.00	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.01.30	
8	Total servicii intretinere si reparatii auto				15450.00	14140.76						
9	Servicii de reparare si Intretinere	Reparatie /bobinare motor electric trifazat	45259000-7	1	550.00	462.18	FIN.BAZA	10.01-08.04-2022	online	SCOALA DOCTORALA	20.02	

10	Total Servicii de reparare si Intretinere																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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24	12-Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor	12-Servicii PSI	50413200-5	12	20000.00	16806.72	TAXE	01-01-31-12-2022	online	SERV. ADM.-PATRIMONIUL	20.01.30
25	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor	SERVICII DE REPARARE SI INLOCUIRE ECHIPAMENTULUI DE STINGERE A INCENDIILOR	50413200-5	2	10000.00	8403.36	V.P. CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
26	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor	Servicii mentenanta hidranti	50413200-5	5	10000.00	8403.36	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.01.30
27	Total servicii PSI				40000.00	33613.45					
28	Servicii de reparare si de intretinere a pompelor	Servicii pompe EPEG	50511000-0	2	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
29	Servicii de reparare si de intretinere a incalzirii centrale	Servicii centrale termice	50720000-8	10	28000.00	23529.41	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
30	Total servicii centrale termice				30000.00	25210.08					
31	Servicii de reparare si de intretinere a masinilor	Reparat utilaje spalatorii	50530000-9	7	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
32	Total servicii reparatii utilaje spalatorii				3000.00	2521.01					
33	Servicii de reparare si de intretinere a utilajelor de gradinarit	Reparat motocositoare, foarfeca gard viu-tuia	50531000-6	3	2500.00	2100.84	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.02
34	Total servicii reparare utilaje gradinarit				2500.00	2100.84					
35	3-Etalonare traductor	3-Etalonare traductor	50433000-9	1	600.00	504.20	CERCETARE	28-01-04-02-2022	online	D.I.M.	20.01.30 V4
36	3-Etalonare sistem complet de masurare a gresiei	3-Etalonare sistem complet de masurare a	50433000-9	1	550.00	462.18	CERCETARE	28-01-04-02-2022	online	D.I.M.	20.01.30 V4
37	Total servicii etalonare				1150.00	966.39					
38	Servicii de reparare si de intretinere a masinilor si aparatelor electrice si a echipamentului conex	Reparatii si intretinere bariera	50532000-3	1	500.00	420.17	TAXE	01-01-31-12-2022	online	PAZA	20.02

39	Servicii de reparare si de intretinere a masinilor si aparatelor electrice si a echipamentului conex	Servicii bariere, sirene, casierie	50532000-3	12	6000.00	5042.02	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30
40	2-Servicii de monitorizare si interventie operaiva- buton panica casierie	2-Servicii de monitorizare si interventie operaiva- buton panica casierie	79711000-1	12	2000.00	1680.67	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.01.30
41	Servicii de reparare si de intretinere a masinilor si aparatelor electrice si a echipamentului conex	Interventie tehnica sistem supraveghere video	50532000-3	12	5000.00	4201.68	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30
42	Serv. de intret. si mentenanta sistem video	Serv. de intret. si mentenanta sistem video casierie	50610000-4	12	3000.00	2521.01	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30 v5
43	Total Servicii de monitorizare si interventie a sistemelor de alarma si video				16500.00	13865.55					
44	Servicii de reparare si de intretinere a instalatiilor electrice de constructii	Verificat prize de pamant	50711000-2	3	15000.00	12605.04	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.01.30
45	Total servicii prize				15000.00	12605.04					
46		Reparatii utilitaje cantina/Curatare hote cantina	50882000-1	12	9800.00	8235.29	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
47	Total servicii de reparare si intretinere echipamente cantina				9800.00	8235.29					
48	Servicii de instalare de utilitaje si aparate de filtrare sau de purificare a apei	Igienizare purificator apa	51514110-2	2	350	294.12	TAXE	14.03.2022 2 - 30.11.2022 2	online	DGA	20.30.30
49	Servicii de instalare de utilitaje si aparate de filtrare sau de purificare a apei	Igienizare purificator apa	51514110-2	2	700.00	588.24	TAXE	03-01-30-12-2022	online	IWCF	20.01.30
50	Total igienizare aparate purificare apa				1050.00	882.35					

51	Servicii de restaurant cu ospatari	Servicii catering	55310000-6	5	2500.00	2380.95	TAXE	03-01-30-12-2022	online	SERV. ADM. - PATRIMONIUL	20.30.02
52	Total servicii catering/ evenimente				2500.00	2380.95					
53	Transport de pasageri ocazional	Practica studenti	60140000-1	1	1000.00	840.34	TAXE	16-05-20-06-2022	online	IPG	57.02.02
54	Transport de pasageri ocazional	Practica studenti	60140000-1	1	2000.00	1680.67	TAXE	03-02-30-11-2022	online	TPP	57.02.02
55	Total servicii transport studenti				3000.00	2521.01					
56	Servicii postale	Servicii postale	64110000-0	5	1000.00	840.34	TAXE	01-01-2022-31.12.2022	offline	AD-TIV PARTIM.	20.01.08
57		Taxe postale	64110000-0	100	3000.00	2521.01	TAXE	01-01-2022-31.12.2022	offline	SERVICIUL BIBLIOTECA	20.01.08
58	Total servicii postale				4000.00	3361.34					
59	Servicii de inspectare si verificare a constructiilor	Servicii RSVTI	71315400-3	12	2500.00	2100.84	TAXE	01-01-2022-31.12.2022	online	SERVICIUL TEHNIC	20.01.30
60	Total Servicii RSVTI				2500.00	2100.84					
61	Inspectare a sistemului de ventilatie	Service aparate de aer conditionat	71315410-6	5	5000.00	4201.68	TAXE	01-01-2022-31.12.2022	online	SERVICIUL ADMINISTRATIV-IV.	20.01.30
62		REVIZIE APARATE AER CONDITIONAT	71315410-6	1	2000.00	1680.67	TAXE	01-01-2021	online	BIROUL TEHNOLOGIA INFORMATIEI	20.01.30
63	Inspectare a sistemului de ventilatie	Revizie, reparatii aer conditionat	71315410-6	40	6000.00	5042.02	V.P. CAMINE	01-01-2022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30
64	Total servicii aer conditionat				13000.00	10924.37					
65	Servicii sanitare si de siguranta	TAXA AUTORIZATIE DSP/DSV	71317200-5	3	1200.00	1008.40	TAXE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.01.30
66	Servicii sanitare si de siguranta	Taxe pentru DSP Prahova - autorizatii sanitare	71317200-5	5	1000.00	840.34	V.P. CAMINE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.01.30
67	Servicii sanitare si de siguranta	Taxe pentru DSP Prahova - autorizatii sanitare	71317200-5	10	10000.00	8403.36	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30

68	Total taxe autorizatii				12200.00	10252.10						
69	Servicii de proiectare tehnica a instalatiilor mecanice si electrice pentru constructii	71321000-4	5		5000.00	4201.68	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30	
70	Servicii de proiectare tehnica pentru constructia de lucrari publice	71322000-1	5		3000.00	2521.01	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.01.30	
71	Total servicii proiectare si consultanta				8000.00	6722.69						
72	3- Servicii ghilotina electrica de taiat hartie	71550000-8	2		250.00	210.08	TAXE	01-02-01-12-2022	offline	EDITURA UPG	20.01.30	
73	Total Servicii ghilotina electrica de taiat hartie				250.00	210.08						
74	Servicii de inspectie tehnica	71631000-0	10		7000.00	5882.35	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.01.30	
75	Total servicii ISCIR				7000.00	5882.35						
76	Servicii de laborator	71900000-7	6		2400.00	2016.81	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30	
77	Total Servicii de laborator				2400.00	2016.81						
78	9-Abonament actualizare program legislativ	22120000-7	4		450.00	378.15	TAXE	01-02-02-12-2022	online	BIROUL ACHIZITII	20.30.30	
79	Servicii de gazduire pentru operarea de site-uri www	72415000-2	1		2000.00	1680.67	TAXE	16-02-25-03-2022	online	DIDFR	20.30.30	
80	Total servicii dezvoltare platforme				2450.00	2058.82						
81	Taxa participare conferinta	55120000-7	1		1000.00	840.34	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30	V4

82		Taxa participare conferinta	55120000-7	1	1420.00	1193.28	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30	V4
83		Taxa participare conferinta	64224000-2	2	2000.00	1680.67	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30	V4
84		Taxa participare conferinta	64224000-2	2	2000.00	1680.67	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.30.30	V4
85		Taxa participare conferinta	64224000-2	2	2000.00	1680.67	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30	V4
86		3- Taxa publicare articol	72212770-7	2	1700.00	1428.57	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30	V4
87		3- Taxa publicare articol	75121000-0	2	2100.00	1764.71	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30	V4
88	3-Servicii administrative in invatamant	3- Taxa publicare articol	72212770-7	2	4000.00	3361.34	FIN. BAZA	01-01-31-12-2022	offline	SCOALA DOCTORALA	20.30.30	V4
89	Total servicii administrative de invatamant				16220.00	13630.25						
90	Servicii de inspectie a conductelor	Servicii verificare instalatie gaze	76600000-9	5	15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERV. TEHNIC	20.01.30	
91	Total servicii inspectie/ verificare gaze				15000.00	12605.04						
92	Servicii de taxare	Taxe si avize	79941000-2	5	6000.00	5042.02	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.30.30	
93	Servicii de facturare	Plata facturi IWCF	79999200-5	12	30000.00	30000.00	TAXE VALUTA	03-01-30-12-2022	offline	IWCF	20.30.30	
94	Total Servicii tiparire/ taxare/ facturare				36000.00	35042.02						

95	Servicii de perfectionare a personalului	Instruire personal	79633000-0	6	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.13
96	Servicii de educare a adulților și alte servicii de învățământ	Taxe participare conferințe	80400000-8	5	1500.00	1260.50	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30
97	Servicii de formare profesională	Cursuri instruire și perfecționare	80530000-8	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	PAZA	20.13
98		Curs igienă muncii	85142300-9	30	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERV.SOCIAL	20.13
99	10-Servicii formare management	10-Servicii formare management	80500000-9	1	20000.00	16806.72	FIN. BAZA	23.06.2021	online	SE - FDI-0253	20.30.02
100	Total servicii cursuri				29000.00	24369.75					
101	Servicii de golire a puturilor de decantare sau a foselor septice	Desfundare, decolmatare	90460000-9	12	7000.00	5882.35	FIN. BAZA	01.01.2022-31.12.2022	offline	SERV. ADM.-PATRIMONIUL	20.01.04
102	Total servicii vidanjari, decolmatari				7000.00	5882.35					
103	Servicii de eliminare a deșeurilor toxice, cu excepția deșeurilor radioactive și a solurilor contaminate	Colectare, transport și neutralizare deșeurilor chimice, mercur	90523000-9	2	7000.00	5882.35	TAXE	01-01-31-12-2022	online	SERV. ADM.-PATRIMONIUL	20.30.30
104	Total servicii de colectare și neutralizare deșeurilor chimice				7000.00	5882.35					
105	Servicii de dezinsecție și de dezinsecție	Dezinsecție, dezinsecție, deratizare	90921000-9	12	20000.00	16806.72	TAXE	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.30
106	Servicii de dezinsecție și de dezinsecție	7-Dezinsecție, dezinsecție, deratizare	90921000-9	10	61000.00	51260.50	V.P.CAMINE	01.01.2022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30
107	Total servicii dezinfectie				81000.00	68067.23					
108	Servicii reevaluare active fixe corporale, mijloace fixe		79419000-4	2	60000.00	50420.17	TAXE	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.30.30
109	Total servicii reevaluare mijloace fixe				60000.00	50420.17					

110	Servicii diverse	Chirie de butelie	983000000-6	1	300.00	252.10	FIN. BAZA	01.01.2022-31.12.2022	online	SCOALA DOCTORALA-Postelnicu	20.30.04	V4
111	Servicii diverse	Verificare butelie	983000000-6	1	500.00	420.17	FIN. BAZA	01.01.2022-31.12.2022	online	SCOALA DOCTORALA(DRD MICU)	20.01.30	V4
112		Verificare butelie	983000000-6	1	500.00	420.17	FIN. BAZA	01.01.2022-31.12.2022	online	SCOALA DOCTORALA(DRD POSTELNICU)	20.01.30	V4
113	3-Chirie butelii	3-Chirie butelii	983000000-6	1	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.30.04	
114	Total servicii chirie/transport butelii				1800.00	1512.61						
115	2-Alte servicii	2-Reparatii jaluzele diverse	983900000-3	4	2000.00	1680.67	TAXE	01.01.2022-31.12.2022	online	SCOALA DOCTORALA	20.01.30	
116	Total Servicii de repar.jaluzele				2000.00	1680.67						
117		Standard pt determinarea biodegradabilitatii	90711200-6	1	400.00	336.13	FIN. BAZA	01.01.2022-31.12.2022	online	SCOALA DOCTORALA	20.01.30	V4
118	Total Servicii standarde				400.00	336.13						
119	Servicii de televiziune prin cablu	Servicii cablu TV	92232000-6	12	30000.00	25210.08	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08	
120	Total Servicii cablu TV				30000.00	25210.08						
121	Servicii de internet	Servicii furnizare internet	72400000-4	12	70000.00	58823.53	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08	
122	Total Servicii furnizare internet				70000.00	58823.53						
123	Servicii de transport rutier	Servicii transport casierie	60100000-9	12	18000.00	15126.05	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.07	
124	Total Servicii transport casierie				18000.00	15126.05						
125	Servicii de fotocopiere	Servicii de printare-copiere-scanare pentru departamente	79521000-2	1	5890.00	4949.58	TAXE	01.01-31.12.2022	online	EDITURA UPG	20.30.30	

126	12-Servicii de fotocopiere	12-Servicii de printare-copiere-scanare pentru departamente	79521000-2	3	24000.00	20168.07	TAXE	03.01.2022-31.05.2022	online	BTIC	20.30.30
127	Total servicii printare-copiere-scanare				29890.00	25117.65					
128	Servicii de asistență și de consultanță informatică	7-SERVICII INFORMATICE DE ASISTENTATA TEHNICA SI DEZVOLTARE PRIVIND SISTEMUL INFORMATIC ECONOMIC-ECO", SISTEMUL INEORMATIC	72600000-6 72611000-6	1	52000.00	43697.48	TAXE	03.01.2022-31.05.2022	online	BTIC	20.30.30
129	Total servicii informatice				52000.00	43697.48					
130	2- Audit anual de recertificare	2- Audit anual de recertificare	79132000-8	1	8000.00	6722.69	TAXE	01-03-31-07-2022	online	Manag. Calitatii	20.30.30
131	2- Servicii consultanta si expertiza tehnica	2- Servicii consultanta si expertiza tehnica	79400000-8	1	30000.00	25210.08	TAXE	01-03-31-07-2022	online	Manag. Calitatii	20.30.30
132	Total servicii auditare				38000.00	31932.77					
133	Servicii intretinere lifuri	Servicii intretinere lifuri	50750000-7	12	15000.00	12605.04	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.30
134	Servicii de Intretinere a ascensoarelor	Reparatii lifuri	50750000-7	2	5000.00	4201.68	V.P.CAMINE	01.01.2022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30
135	Total Servicii intretinere lifuri				20000.00	16806.72					
136	Servicii de telefonie și de transmisie de date	Servicii intretinere retea de telefonie fixa	64210000-1	12	4000.00	3361.34	TAXE	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08
137	Total Servicii telefonie fixa				4000.00	3361.34					
138	Servicii de telefonie mobilă	Servicii telefonie mobila	642120000-1	12	17000.00	14285.71	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08
139	Total Servicii telefonie mobila				17000.00	14285.71					

140	Distribuție de apă	Servicii apa, canal	65110000-7	12	500000.00	420168.07	FIN. BAZA	01.01.2022-31.12.2022	offline	AD-TIV PARTIM.	20.01.04
141	Total Servicii apa, canal				500000.00	420168.07					
142	Servicii de colectare a gunoului menajer	Salubritate	90511200-4	12	210000.00	176470.59	FIN. BAZA	01.01.2022-31.12.2022	offline	AD-TIV PARTIM.	20.01.04
143	Total Salubritate				210000.00	176470.59					
144	Servicii drept de utiliz. licenta	Servicii de furniz. software(dre pt de utiliz. licenta)	72268000-1	1	18000.00	15126.05	Sponsoriz.	03.03-17.03.2022	online	IM	20.30.30 v5
145		Acces licente software	72212900-8	1	5900.00	4957.98	Taxe	02.03-30.04.2022	online	St.Econ.	20.30.30 v5
146	Servicii drept de utiliz. licenta	Asistenta tehnica prg Biblioteca ALICE	72267000-4	10	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVIICUL BIBLIOTECA	20.30.30
147	Total servicii drept utilizare licente				25400.00	21344.54					
148	Servicii reuniuni si conferinte	Servicii reuniuni si conferinte	55120000-7	1	75.00	63.03	TAXE	25.10.2022	online	FILIOLOGIE	20.30.30
149	Total servicii reuniuni si conferinte				75.00	63.03					
150	Servicii de consultanta	Servicii coordonator SSM POR SMIS 125260	71317000-3	1	9000.00	7563.03	TAXE	03-01-31-12-2022	offline	TPP	20.30.30 v5
151		Consultanta accesare fonduri de cercetare	79400000-8	1	12500.00	10504.20	TAXE	02.03-30.04.2022	online	St.Econ.	20.30.30 v5
152	Total servicii de consultanta				21500.00	18067.23					
153	Servicii taxe membership	Taxa membership asociatii profesionale	75121000-0	2	5000.00	4201.68	TAXE	28.02-30.04.2022	online	St.Econ.	20.30.30 v5
154		Taxa membership platforma cercetare	75121000-0	1	7500.00	6302.52	TAXE	28.02-30.04.2023	online	St.Econ.	20.30.31 v5
155	Total servicii taxe membership				12500.00	10504.20					
156	Servicii de arhivare	Servicii de arhivare	79995100-6	1	5000.00	4201.68	TAXE	03.03-31.12.2022	online	Serv. contab.	20.01.30 v5
157	Total servicii de arhivare				5000.00	4201.68					

458	Total SERVICII 2022			1518335.00	1282139.36				
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NOTĂ: PAAP se va modifica, daca este cazul, in conformitate cu prevederile Art.12 din NORMELE METODOLOGICE de aplicare a prevederilor referitoare la atribuirea contractului de achizitie publica/acordului-cadru din Legea nr. 98/2016 privind achizițiile publice

DIRECTOR GEN. AD.-TIV,
Ec. Stefan DRAGAN

CONTROL FINANCIAR PREVENTIV,
Adm. fin. Violeta Victoria MESCA

CONTABIL ȘEF,
Ec. Vasile FUMEA

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Document de uz intern

Biroul Achiziții
UNIVERSITATEA
PETROL - GAZE
PLOIESTI

APROBARE,

RECTOR



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa nr.3 privind achizițiile directe -PRODUSE -var. 5

Nr. Crt.	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Cod CPV	UM		Valoare anuală estimată a contractului de achiziție	Valoare anuală estimată a contractului de achiziție	Sursa de finanțare	Data (luna) estimată pentru inițiere	Modalitatea de derulare a procedurii	Departamentul/ Facultatea/ Persoana responsabilă	Articol bugetar/ Coloană completată de
0	1	2	3	4	5	6	7	8	9	10	11	12
1	OREZ DIFERITE SORTIMENT E OREZ BRUN	OREZ	032113 00-6	KG	500	3300.00	3027.52	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
2		CARTOFI CONGELATI	032121 00-1	KG	2500	12000.00	11009.17	V.P.CAMIN E	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01
3		GOGOSARI	032121 00-1	BORCANE	50	350.00	321.10	V.P.CAMIN E	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01
4		ZARZAVAT PTR CIOARBE	3221000-	BOR	800	3360.00	3082.57	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
5		VERDETURI	3221300-	BUC	3000	3500.00	3211.01	V.P.CAMIN E	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01
6		MASLINE	032224 00-7	KG	10	140.00	128.44	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01

7	ROSII IN BULION	5300000-	CUT	1600	3800.00	3486.24	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
8	MAZARE LA BORCAN 720G	5331100-	BOR	300	1200.00	1100.92	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
9	FASOLE VERDE/GAL BENA/BORC AN	5331100-	BOR	250	1000.00	917.43	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
10	CIUPERCI CUTIE/PROA SPETE KG	5331100-	CUT	800	2800.00	2568.81	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
11	LEGUME MEXICANE	153311 70-9	BUC	300	2600.00	2385.32	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
12	LEGUME PROASPETE DIF SORTIM	032000 00-2	BUC	15000	60000.00	55045.87	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
13	Total legume/fructe/ derivate				94050.00	86284.40					
14	Oua	031425 00-3	BUC	13200	6800.00	6238.53	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
15	Total oua				6800.00	6238.53					
16	Ulei pentru gatii	154112 00-4	ST	2000	15000.00	13761.47	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

17	Total ulei gatti								15000.00	13761.47									
18	Carne	COTLET PORC CONGELAT/ PROASPAT/ DEGRESAT	151130 00-3	kg	2000			30000.00	27522.94	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01					
19		CEAFA	151130 00-3	BUC	800			15000.00	13761.47	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01					
20		PULPA PORC CONGELAT A/PROASPA TA	151130 00-3	BUC	200			3600.00	3302.75	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01					
21		CARNE TOCATA /PORC- VITA/CONGE LATA/PROA	151130 00-3	BUC	600			14000.00	12844.04	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01					
22		PULPE PUI PROASPETE /CONGELAT E	5112000-	BUC	2500			15000.00	13761.47	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.03.01					
23		SPATE PUI CONGELAT/ PROASPAT	5112000-	KG	1000			4000.00	3669.72	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01					
24		PIEPT PUI PROASPAT/ CONGELAT FARA PIELE	5112000-	KG	3000			51000.00	46788.99	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01					
25	Total carne							132600.00	121651.38										
26	Derivate din carne	CIOLAN DEZOSAT/ CU OS	151100 00-2	KG	150			2900.00	2660.55	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01					

27	CRENVUSTI VRAC PORC/VITA	151310 00-5	KG	30	540.00	495.41	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01	
28	CARNATI AFUMATI/ SEMI/AFUMA TI PORC- VITA/AMBAL	151310 00-5	KG	600	17000.00	15596.33	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01	
29	SALAM DIFERITE SORTIMENT E	151311 20-2	KG	80	2000.00	1834.86	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01	
30	KAIZER	151000 00-9	KG	50	1600.00	1467.89	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.03.01	
31	MUSCHI FILE AFUMAT	151130 00-3	KG	50	1600.00	1467.89	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01	
32	MICI FORMATI PROASPETI /CONGELATI	151130 00-3	BUC	500	14500.00	13302.75	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01	
33	Total derivate din carne				40140.00	36825.69						
34	Organe comestibile	BURTA VITA PROASPATA /CONGELAT A	151111 00-0	KG	120	2100.00	1926.61	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
35		FICAT PUI/PORC KG PROASPAT/ CONGELAT	151123 00-9	KG	300	2400.00	2201.83	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
36	Total organe comestibile				4500.00	4128.44						

37	Produce din peste si derivate	PESTE CONGELAT/ PROASPAT	152200 00-6	KG	300	4800.00	4403.67	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
38	Total produse din peste si derivate					4800.00	4403.67			online		
39	Dulceturi	MIERE LA CUTIE	5332290-	BUC	500	250.00	229.36	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
40		GEM/MARM ELADA/KG	5332290-	KG	250	1900.00	1743.12	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
41	Total dulceturi					2150.00	1972.48			online		
42		UNT INDIVIDUAL/ LA KG	158412 00-7	BUC	450	16200.00	14862.39	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
43		LAPTE CONDENSA T	5500000-	BUC	5000	1100.00	1009.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
44		SMANTANA GRAMAJ DIFERIT/GR ASIMI DIFERITE	5500000-	KG	300	3300.00	3027.52	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
45		LAPTE DULCE 1L	155110 00-3	L	700	2100.00	1926.61	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
46		CASCAVAL DALIA/RUCA R/RARAU	155400 00-5	BUC	200	6000.00	5504.59	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

47		TELEMEA	155410 00-2	KG	300	6000.00	5504.59	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
48	Total lactate si derivate					34700.00	31834.86			online		
49	Produce de brutarie	FAINA DIVERSE SORTIMENT E	156120 00-1	KG	800	1600.00	1467.89	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
50		PESMET	156121 30-1	KG	400	2600.00	2385.32	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
51		MALAI GRISAT/NEG RISAT	156122 10-6	KG	400	800.00	733.94	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.03.01
52		BORS LA BAX	156150 00-2	ST	500	1300.00	1192.66	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
53		GRIS AURIU	156250 00-5	KG	150	1200.00	1100.92	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
54		CHIFLE ALBE/CU CEREALE 100/50G	158111 00-7	BUC	50000	18000.00	16513.76	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
55	Total produse de brutarie					25500.00	23394.50			online		
56	Produce de patiserie si de cofetarie	Prajituri diverse	158120 00-3	BUC	13000	55000.00	50458.72	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

57	CROISSANT E	158110 00-6	BUC	1000	700.00	642.20	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
58	ZAHAR	5831000-	BUC	500	2000.00	1834.86	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
59	PASTE FAINOASE	5850000-	BUC	1200	3600.00	3302.75	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
60	Total produse de patiserie/ cofetarie				61300.00	56238.53			online		
61	CAFEA DIFERITE SORTIMENT E	158611 00-2	BUC	60	2500.00	2293.58	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
62	CEAI DIFERITE SORTIMENT E LA CUTIE	158641 00-3	BUC	2000	400.00	366.97	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
63	Total cafea/ ceai				2900.00	2660.55			online		
64	Condimente si mirodenii	5870000-	BUC	20	60.00	55.05	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
65	Condimente si mirodenii	5870000-	BUC	500	750.00	688.07	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
66	Razatura portocale	5870000-	BUC	150	300.00	275.23	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

ESENTE DIFERITE AROME		FL	100	50.00	45.87	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
CIMBRU	5870000-	PLIC	800	1200.00	1100.92	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
DELIKAT	5870000-	PLIC	1000	3000.00	2752.29	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
CONSERVA NT PLIC	5870000-	PLIC	400	250.00	229.36	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
DROJDIE	5870000-	PLIC	50	75.00	68.81	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
PIPER NEGRU /ALB MACINAT /BOABE	5870000-	PLIC	1000	1700.00	1559.63	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
FOI DAFIN	5870000-	PLIC	300	400.00	366.97	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
OTET AMBALAT LA 1 L / LA 0.5L	158711 10-8	ST	300	800.00	733.94	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
BULION	5871200-	BOR	1000	11500.00	10550.46	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
MUSTAR DE MASA	5871200-	BUC	200	600.00	550.46	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

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77	PULPA DE ROSII PASATE	5871200-	ST	400	3600.00	3302.75	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
78	SARE GRONJOAS A/FINA	5872400-	BUC	600	650.00	596.33	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
79	Total mirodenii/condimente				24935.00	22876.15			online		
80	Apa minerala, plata/sucuri	SUCURI									
	DIFERITE SORTIMENT E/	153200 00-7	ST	10000	30000.00	27522.94	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
81	MARCI/0.5L/										
	Apa minerala 0.5 L, 1.5 L	159810 00-8	BUC	5000	8000.00	7339.45	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
82	Apa plata 0.5L; 1 L; 2 L; 5 L; 10 L	159811 00-9	BUC	5000	8000.00	7339.45	V.P.CAMIN E	01-01-31-12-2023	online	SERVICIUL SOCIAL	20.03.01
83	Total apa minerala, plata/sucuri				46000.00	42201.83			online		
84	Combustibili	Gaz, petrosin	091200 00-6	L	20	200.00	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
85		Carburant	9132000-	L	150	1000.00	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.05
86		Benzina		L	180	1000.00	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.05

87	Ulei T90	091351 10-8	KG	30	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.30
88	Ulei T90	9211100-	L	10	500.00	420.16	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.30
89	Ulei motocositoar e	9211100-	L	15	750.00	630.25	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.30
90	Ulei special pentru motofreza zapada	9211100-	L	10	1000.00	840.33	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.30
91	Ulei pt motocositoar e	9211100-	L	6	210.00	176.47	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.05
92	Vaselina	092200 00-7	KG	10	130.00	109.24	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.30
93	Pasta termoconduct oare	092211 00-5	buc	2	80.00	67.23	TAXE	2022 - 31.05. 2022		DTIC	20.01.09
94	Total combustibili /uleiuri				5170.00	4344.52			online		
95	Produse, abrazive	145200 00-2	BUC	10	700.00	588.24	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
96	Discuri abrazive polizor	145220 00-6	BUC	20	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09

97	Disc abraziv neadezic tip M,P320	148100 00-2	cut	1	480.00	403.36	FIN BAZA	10-01-04- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
98	Disc abraziv neadezic tip M,P600	148100 00-2	cut	1	480.00	403.36	FIN BAZA	10-01-04- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
99	Disc abraziv neadezic tip M,P800	148100 00-2	cut	1	480.00	403.36	FIN BAZA	10-01-04- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
100	Disc abraziv neadezic tip M,P1200	148100 00-2	cut	1	480.00	403.36	FIN BAZA	10-01-04- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
101	Disc abraziv 230*1.9	148100 00-2	buc	25	200.00	168.07	FIN BAZA	24-02-24- 03-2022	online	SC doct.	20.01.09	V4
102	15-Disc abraziv 230*2.5	426750 00-8	buc	5	45.00	37.82	FIN BAZA	01-03-01- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
103	15-Disc abraziv 230*6.5	426750 00-8	buc	5	75.00	63.03	FIN BAZA	01-03-01- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
104	15-Disc abraziv neadezive P800	148100 00-2	buc	1	470.00	394.96	FIN BAZA	04-04-25- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
105	15-Disc abraziv neadezive P1200	148100 00-2	buc	1	470.00	394.96	FIN BAZA	04-04-25- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
106	15-Disc abraziv neadezive P320	148100 00-2	buc	1	470.00	394.96	FIN BAZA	04-04-25- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4

107	15-Disc abraziv neadezive P600	148100-00-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
108	Abrasive pe suport ruluu - smirghel	4522300-	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
109	Smirghel antistatic	4522300-	ML	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
110	Smirghel 120	4522300-	ml	2	10.00	8.40	Cercetare	23.02-11.03.2022	online	FETH	20.01.09	v5
111	Smirghel pt metal, lemn, constructii 120x280 mm	4522300-	BUC	50	50.00	42.02	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
112	Nisip abraziv (granat)	4522400-	KG	400	3500.00	2941.18	FIN. BAZA	01-02-21-02-2022	online	SCOALA DOCTORAL A	20.09	V4
113	Discuri de taiat tabla	4810000-	BUC	150	1000.00	840.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
114	Bureti curatare cupru		SET	1	30.00	25.21	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
115	Disc diamantat faianta	426750-00-8	BUC	10	200.00	168.07	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
116	Disc abraziv diferite marimi	148112-00-1	BUC	20	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	

117	Total produse, abrazive								10710.00	9000.00			online		
118		Fir motocositoare	16160000-4	ROLA	10		800.00	672.27	TAXE		01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
119		Masina tuns iarba	16160000-4	BUC	1		1500.00	1260.50	TAXE		01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
120		Motocositoare	16311100-9	BUC	1		2000.00	1680.67	V.P.CAMIN E		01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
121		Lama drijba Stihl 231	44540000-7	BUC	1		200.00	168.06	TAXE		01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.06	
122		Drijba	16160000-4	BUC	1		1500.00	1260.50	TAXE		01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
123		Lant drijba	44540000-7	BUC	2		200.00	168.06	TAXE		01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.06	
124		Piese de schimb motocositoare (autocut, demaror)	42670000-3	BUC	25		1500.00	1260.50	V.P.CAMIN E		01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.06	
125		Erbicide	44530000-	L	5		200.00	168.07	TAXE		01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30	
126	Erbicid total pt buruieni 1L	44530000-	L	2		100.00	84.03	V.P.CAMIN E		01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30		

127	Total echipamente de gradinarit						8000.00	6722.67				online		
128	Echipamente protectie, imbracaminte uz profesional	Salopeta de lucru	18114000-1	BUC	1		220.00	184.87	FIN.BAZA	18-02-28-02-2022	online	Sc.doct.	20.14	V4
129		Salopeta de lucru	18114000-1	BUC	25		5865.00	4928.57	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.14	
130		Manusi sudura	8141000-	PER	4		160.00	134.45	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01	
131		Manusi protectie	8141000-	PER	25		270.00	226.89	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01	
132		Manusi latex unica folosinta 100buc/set	8143000-	BUC	100		4000.00	3361.34	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.14	
133		Manusi menaj	8141000-	BUC	100		200.00	168.07	V.P.CAMIN E	01-0-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
134		Masca sudura	18142000-6	BUC	2		200.00	168.07	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
135		Pelerina de ploaie	8143000-	BUC	2		150.00	126.05	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01	
136		Salopeta	8143000-	BUC	3		300.00	252.10	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01	

137	Halat albastru	8143000-	BUC	30	2100.00	1764.71	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01
138	Sort sudura	8143000-	BUC	2	160.00	134.45	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.01
139	Manusi menaj	8424000-	PER	360	800.00	672.27	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.14
140	Manusi latex unica folosinta 100buc/set		SET	4	160.00	134.45	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.14
141	MANUSI MENAJ	8424000-	CUT	20	600.00	504.20	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
142	ECHIPAMENT UNICA FOLOSINTA	1844400-3	BUC	100	4500.00	3781.51	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.14
143	Cizme de cauciuc diferite marimi	8812200-	PER	20	1400.00	1176.47	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01
144	Cizme cauciuc	8812200-	PER	27	1800.00	1512.61	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
145	Cizme electroizolante	8812200-	PER	3	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
146	Bocanci	1883000-6	BUC	25	3800.00	3193.28	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30

147	Bocancă	18830000-6	BUC	1	225.00	189.08	FIN. BAZA	18-02-28-02-2022	online	SCOALA DOCTORAL A	20.05.30	V4
148	Echipament de protecție	18143000-3	BUC	30	600.00	504.20	TAXE	01-01-31-12-2022	online	PAZA	20.05.01	
149	Echipament de protecție	18143000-3	BUC	100	7500.00	6302.52	VP CAMINE	01-01-31-12-2022	online	SERV.SOCIAL	20.14	
150	Total echipamente protecție, imbracaminte uz profesional				35510.00	29840.34			online			
151	Produse plastic, polistiren											
152	Saci menaj mici 35 l	9640000-	BUC	400	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
153	Saci menaj mari 120 l	9640000-	BUC	100	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
154	Saci menaj mari 240 l	9640000-	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
155	SACI MENAJERI DIF MARIMI	9640000-	BUC	500	2300.00	1932.77	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
156	Saci menajeri	9640000-	BUC	40	240.00	201.68	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
156	Total produse plastic, polistiren				7740.00	6504.20			online			

157	Carti / reviste	Carte	221000 00-1	BUC	100	6150.00	5168.07	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.11
158	Abonamente periodica	Abonamente periodica	2200000-	BUC	500	22260.00	18705.88	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.11
159	Total carti / reviste					28410.00	23873.95			online		
160	Insigne	Insigne cu sigla IME	224620 00-6	buc	300	3000.00	2521.01	SPONSOR IZARE	01-02-10- 02-2022	online	IME	20.30.02
161	Flyere	Flyere b prezentare	224620 00-6	buc	200	800.00	672.27	SPONSOR IZARE	01-02-10- 02-2022	online	IME	20.30.02
162	8- Pixuri inscritionate	8- Pixuri	301995 00-5	buc	300	750.00	630.25	SPONSOR IZARE	01-02-10- 02-2022	online	IME	20.30.02
163	8- Pixuri inscritionate	8- Pixuri	301921 21-5	buc	20	40.00	33.61	TAXE	01-02-28- 02-2022	online	IME	20.01.01
164	USB	USB tip card bancar	224620 00-6	buc	100	1750.00	1470.59	SPONSOR IZARE	01-02-10- 02-2022	online	IME	20.30.02
165		Materiale publicitare	224620 00-6	buc	7000	3000.00	2521.01	Taxe	21.01- 24.02.20 22	online	DIDFR	20.30.02
166	Total materiale informative, de promovare si protocol					9340.00	7848.74					

167	Cartuse / tonere	Toner pentru diferite tipuri de imprimante	0125100-	BUC	1	500.00	420.17	TAXE	01-01-31-03-2022	online	TIME	20.01.09
168		Ribon OKI	0125100-	BUC	2	140.00	117.65	TAXE	02.02-31.12.2022	online	Serv. contab.	20.01.01
169		Toner	0125100-	BUC	3	600.00	504.20	TAXE	15-01-10-05-2022	online	DIDFR	20.01.09
170		Cartus toner Samsung MLT-D116L	0125100-	BUC	3	325.00	273.11	TAXE	01-03-14-12-2022	online	BIROUL ACHIZITIIL	20.01.09
171		Toner Samsung CLP 620 ND	0125100-	BUC	8	4000.00	3361.34	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
172		Toner work centre 7125	0125100-	BUC	6	3700.00	3109.24	V.P.CAMIN E	01-01-31-12-2023	online	SERVICIUL SOCIAL	20.01.09
173		Toner Brother TN1030	0125100-	BUC	8	1600.00	1344.54	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
174		Toner Lexmark E120	0125100-	BUC	2	900.00	756.30	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
175		Cartus INK 652 negru/Rugina M.	0125100-	buc	1	140.00	117.65	FB	01.01-31.01.2022	online	SC>DOCT.	20.01.09
176		Cartus INK 652 color/Rugina M.	0125100-	buc	1	100.00	84.03	FB	01.01-31.01.2022	online	SC>DOCT.	20.01.09

177		Cartus toner HP	0125100-	BUC	1	250.00	210.08	FB	01-01-31-01-2022	online	SC>DOCT.	20.01.09	v5
178		2-Cartus WORKCENT ER 6655		buc	1	1100.00	924.37	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.09	
179		2-Cartus toner Black - Multifunctional Laser Color		buc	1	350.00	294.12	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.09	
180		Tonere GPIZ	0125110-	buc	11	760.00	638.66	TAXE	25.01-07.02.2022	online	GPIZ	20.01.09	v5
181		3-Cartuse Brother2845	0125110-	buc	4	800.00	672.27	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.09	V4
182		10-Cartus toner Brother MFC 8950		buc	2	500.00	420.17	TAXE	03-02-30-11-2022	online	TPP	20.01.09	
183		Cilindru multifunction ala WorkCentre 7125	301250 00-1	BUC	7	5300.00	4453.78	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
184		toner	301251 00-2	BUC	4	800.00	672.27	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
185		toner	301251 00-2	BUC	3	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
186		Cartus toner imprimanta Brother DCP-L2560DW TN2320	0125110-	BUC	4	1600.00	1344.54	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	

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Cartus toner imprimanta Samsung ML-1710P	0125110-	BUC	2	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
Toner Brother TN-3430		BUC	1	350.00	294.12	TAXE	01-02-28-02-2022	online	I.M.E.	20.01.09
Toner imprimanta Canon PIXMA IP 2200, cod P.G.	0125110-	BUC	1	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.09
Toner imprimanta Brother, cod TN3170	0125110-	BUC	1	100.00	84.03	TAXE	01-010-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.09
Toner imprimanta Lexmark 120, cod 16SE	0125110-	BUC	1.00	100.00	84.034	TAXE	01-010-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.09
Produse cu cerneala Riso HC5500 si CC7150	0192110-	SET	1	12500.00	10504.20	TAXE	03-01-30-12-2022	online	IWCF	20.01.09
Cilindru Brother DCP-L2540 DN	0125000-	BUC	1	350.00	294.12	TAXE	25-10-2022	online	FILOLOGIE	20.01.09
Cilindru Brother HL 5240	0125000-	BUC	1	120.00	100.84	TAXE	25-10-2022	online	FILOLOGIE	20.01.09
Toner DCP-L2540 DN	0125110-	BUC	6	275.00	231.09	TAXE	25-10-2022	online	FILOLOGIE	20.01.09
Toner Brother	0125110-	BUC	2	80.00	67.23	TAXE	25-10-2022	online	FILOLOGIE	20.01.09

197	Carluse Canon MF633	301251 00-2	SET	1	250.00	210.08	FIN. BAZA	01-01-31- 12-2022	online	SCOALA DOCTORAL A	20.01.09	V4
198	Total cartuse/tonere/ cilindre				39380.00	33092.44			online			
199	Casa de marcat si accesorii	301422 00-8	BUC	1	1000.00	840.34	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30	
200	Role case de marcat	301451 00-8	BUC	300	750.00	630.25	TAXE	01-01-31- 12-2022	online	PAZA	20.01.01	
201	BENZI CASA MARCAT	301900 00-7	buc	670	1800.00	1512.61	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.01	
202	BENZI CASA MARCAT	301923 30-3	buc	600	1200.00	1008.40	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09	
203	Total case de marcat si accesorii				4750.00	3991.60			online			
204	Stampile cu text	301921 53-8	BUC	7	300.00	252.10	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30	
205	Stampila	301921 53-8	BUC	1	200.00	168.07	TAXE	25.01- 31.03.20 22	online	BA	20.05.30	v5
206	Total stampile cu text				500.00	420.17						

207	Articole de papetarie	Patroane cerneala albastra 50buc/set	226000 00-6	SET	1	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
208		Hartie foto A	229931 00-8	coli	100	150.00	126.05	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.01.01
209		Adeziv universal Picatura	249112 00-5	set	1	50.00	42.02	TAXE	01-02-30-11-2022	online	REVISTA EITC	20.01.01
210		Tus stampila	2612000-	BUC	1	6.00	5.04	TAXE	03-02-30-11-2022	online	T.P.P.	20.01.01
211		Tus pentru stampila	2612000-	BUC	19	380.00	319.33	TAXE	01-02-30-11-2022	online	RECTORAT	20.01.01
212		Tus stampila, albastru	2612000-	BUC	6	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
213		FISE DE MAGAZIE	28000000-	BUC	2500	250.00	210.08	V.P. CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01
214		Post-it 75x75	2816300-	BUC	25	60.00	50.42	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
215		Fise PSI	2820000-	BUC	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01
216		Fise Protectia Muncii	2820000-	BUC	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01

Dosare PVC A4		BUC	40	30.00	25.21	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
Foi de parcurs	229000 00-9	CAR	20	200.00	168.07	TAXE	01-31-12- 2022	online	SERVICIUL TEHNIC	20.01.01
Carton 70*100 ALB(200- 220G/MIP)	229920 00-0	BUC	100	250.00	210.08	TAXE	01-03-31- 03-2022	online	EDITURA UPG	20.01.01
Lipici solid	0192000-	BUC	5	25.00	21.01	TAXE	01-31-12- 2022	online	BIBLIOTEC A	20.01.01
Lipici	0192000-	BUC	10	40.00	33.61	TAXE	01-31-12- 2022	online	SERVICIUL TEHNIC	20.01.01
Scotch, mic, mare	0192000-	BUC	10	50.00	42.02	TAXE	01-31-12- 2022	online	SERVICIUL TEHNIC	20.01.01
13- Pixuri	0192121-	BUC	25	50.00	42.02	Taxe	2022 - 31.10. 2022	online	DGA	20.01.01
13- Pixuri	0192121-	BUC	20	100.00	84.03	Taxe	01-01- 31-12- 2022	online	SERVICIUL TEHNIC	20.01.01
13- Pixuri+ Roller	0192121-	BUC	60	280.00	235.29	Taxe	03-01- 03-02- 2022	online	DPPD	20.01.01
Pixuri albastre	0192121-	BUC	70	140.00	117.65	Taxe	01-01- 31-12- 2022	online	SERVICIUL BIBLIOTEC A	20.01.01

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Pixuri rosii	0192121-	BUC	10	25.00	21.01	Taxe	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
Pixuri	0192121-	BUC	20	40.00	33.61	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
13- Markere	0192123-	set	10	30.00	25.21	TAXE	03-01-03-02-2022	online	DPPD	20.01.01
Markere	0192123-	SET	2	50.00	42.02	TAXE	14-03-12-09-2022	online	SERVICIUL TEHNIC	20.01.01
Magnetii Whiteboard (non-permanent)	0192700-	BUC	2	30.00	25.21	TAXE	14-03-12-09-2022	online	IPG	20.01.01
Markere 4 culori permanent	0192123-	BUC	1	10.00	8.40	TAXE	02-02-30-11-2022	online	REVISTA EITC	20.01.01
Carloca (Evidentiator)	0192125-	set	2	30.00	25.21	TAXE	14-03-12-09-2022	online	IPG	20.01.01
Creioane	0192130-	BUC	20	40.00	33.61	TAXE	05-01-03-02-2022	online	DPPD	20.01.01
Fluid corector	30192920-6	BUC	7	40.00	33.61	TAXE	14-03-12-09-2022	online	IPG	20.01.01
Folii protectie (100buc/set)		BUC	4	40.00	33.61	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01

237	Folii protectie (100buc/set)	0192700-	set	50	225.00	189.08	TAXE	02.02- 31.12.2022	online	Serv.contab	20.01.01	v5
238	Banda corectoare	301929 10-3	BUC	2	20.00	16.81	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.01	
239	7-Pasta corectoare	0192160-	BUC	2	15.00	12.61	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.01	
240	13- Pasta corectoare	0192160-	BUC	1	5.00	4.20	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01	
241	Papetarie		pachet	5	700.00	588.24	TAXE	01-02-02- 12-2022	online	Birou Achizitii	20.01.01	
242	2-Banda adeziva transparenta	0192700-	BUC	5	30.00	25.21	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01	
243	10-15- Banda adeziva	4424200-	BUC	12	20.00	16.81	Taxe	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01	
244	Capse	0197110-	BUC	10	20.00	16.81	Taxe	01-03- 30-11- 2022	online	L.S.	20.01.01	
245	Capse	0197110-	BUC	50	200.00	168.07	Taxe	02.02.- 31.12. 2022	online	Serv.contab	20.01.01	v5
246	Capse	0197110-	BUC	10	40.00	33.61	V.P.CAMIN E	01-01- 31-12- 2022	online	SERVICIUL SOCIAL	20.01.01	

247	Capse	0197110-	BUC	6	30.00	25.21	Taxe	07-03-12-09-2022	online	IPG	20.01.01
248	Capse	0197110-	BUC	3	30.00	25.21	Taxe	02-02-13--05-2022	online	DIDFR	20.01.01
249	2-Capse Eagle 23/13	0197110-	Cutie	5	50.00	42.02	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
250	Capse		Cutie	6	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01
251	2-Capse staples 24/6		Cutie	10	30.00	25.21	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
252	Cutii arhivare	0193700-	buc	50	150.00	126.05	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
253	2-Creioane HB cu radiera	301921 30-1	Cutie	3	30.00	25.21	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
254	2-Creioane HB cu radiera	301921 30-1	BUC	10	20.00	16.81	TAXE	14-03-12-09-2022	online	IPG	20.01.01
255	Creioane mecanice	301921 31-8	BUC	4	40.00	33.61	TAXE	14-03-12-09-2022	online	IPG	20.01.01
256	2-Creioane HB cu radiera	301921 30-1	BUC	20	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01

257	2-Dosar plic carton	228520 00-7	Bucata	50	40.00	33.61	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
258	2-Dosar plic carton	228520 00-7	Bucata	2	60.00	50.42	TAXE	03-02.2022	online	DPPD	20.01.01
259	7-Dosare plastic	228520 00-7	Bucata	350	525.00	441.18	TAXE	02.02.-31.12. 2022	online	Serv. contab	20.01.01
260	7-Dosare plastic	228520 00-7	BUC	500	600.00	504.20	TAXE	01-02-28-02-2022	online	IME	20.01.01
261	7-Dosare plastic/plic	228520 00-7	BUC	310	310.00	260.50	TAXE	14-03-12-09-2022	online	IPG	20.01.01
262	2-Fluid corector	301929 20-6	Sticla	7	30.00	25.21	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
263	2-Fluid corector	301929 20-6	BUC	5	30.00	25.21	TAXE	01-03-30-11-2022	online	L.S.	20.01.01
264	2-Hartie A4 cu adeziv	301991 20-7	Top	1	25.00	21.01	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
265	2-Legitimatii student CFR	224580 00-5	Bucata	1000	494.00	415.13	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	57.02.02
266	2-Lipici	301920 00-1	Bucata	6	20.00	16.81	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01

267	7-Lipici	301920 00-1	Bucata	5	10.00	8.40	TAXE	01-02-28- 02-2022	online	IME	20.01.01
268	2-Mape transparente de protectie	301995 00-5	Set	9	90.00	75.63	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
269	2-Marker permanent negru	301921 25-3	Bucata	5	16.00	13.45	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
270	7-Marker	301921 25-3	BUC	5	20.00	16.81	TAXE	01-02-28- 02-2021	online	IME	20.01.01
271	Pixuri	301921 21-5	BUC	62	260.00	218.49	TAXE	14-03-11- 07-2022	online	IPG	20.01.01
272	Pixuri	301921 21-5	BUC	70	70.00	58.82	TAXE	02.02- 31.12.20 22	online	Serv contab	20.01.01
273	2-Pix albastru Erich Krause R 301 Spring 10	301921 21-5	Bucata	50	70.00	58.82	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
274	2-Plicuri C6	0199230-	Bucata	600	180.00	151.26	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
275	2-Plicuri albe DI 110mm x 220mm	0199230-	Bucata	200	50.00	42.02	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
276	2-Plicuri mid, mari A4 3cm/5 cm /DL SILICONI CE	0199230-	Set	1200	370.00	310.92	TAXE	01-31- 12- 2022	online	Rectorat	20.01.01

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2-Plicuri mari A4	0199230-	Set	10	140.00	117.65	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
2-Plicuri mijlocii	0199230-	Bucata	200	190.00	159.66	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
Plicuri C4	0199230-	buc	50	25.00	21.01	TAXE	01-02- 28-02- 2022	online	IME	20.01.01
Plicuri B4	0199230-	BUC	120	90.00	75.63	TAXE	01-01- 31-12- 2022	online	SERVICUL BIBLIOTEC A	20.01.01
Plicuri C4	0199230-	BUC	4	30.00	25.21	TAXE	01-01- 31-12- 2022	online	SERVICUL BIBLIOTEC A	20.01.01
Plicuri C6	0199230-	BUC	50	10.00	8.40	TAXE	14-03- 12-09- 2022	online	IPG	20.01.01
2-Registre A4	228100 00-1	Bucata	3	30.00	25.21	TAXE	01-01- 31-12- 2022	online	SERVICUL BIBLIOTEC A	20.01.01
2-Sfoara ghem bumbac 100gr	395411 40-9	Bucata	3	20.00	16.81	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
Sfoara	395410 00-6	Bucata	2	15.00	12.61	TAXE	01-02- 28-02- 2022	online	IME	20.01.01
2-Tus stampila albastru	226120 00-3	BUC	5	25.00	21.01	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01

287	2-Tus stampila albastru	226120 00-3	BUC	9	27.00	22.69	TAXE	02.02- 31.12. 2022	online	Serv contab	20.01.01	v5
288	2-Tus stampila albastru	226120 00-3	BUC	2	30.00	25.21	TAXE	14-03- 11-07- 2022	online	IPG	20.01.01	
289	9- Folie protectie	301927 00-8	set	2	30.00	25.21	TAXE	03-01-03- 02.2022	online	DPPD	20.01.01	
290	Creta scolara	449221 00-0	PAC	350	1500.00	1260.50	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.01	
291	Capse		CUTII	5	8.00	6.72	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01	
292	Biblorafuri	0197210-	BUC	22	160.00	134.45	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01	
293	Biblorafuri	0197210-	BUC	50	250.00	210.08	TAXE	02.02- 31.12.20 22	online	Serv contab	20.01.01	v5
294	2-Bibloraft		BUC	10	90.00	75.63	TAXE	03-01-30- 12-2022	online	IWCF	20.01.01	
295	Agrafe de birou	0197220-	BUC	3	10.00	8.40	TAXE	01.02.20 22 - 28.02.20 22	online	T.P.P.	20.01.01	
296	Agrafe de birou	0197220-	BUC	20	46.00	38.66	TAXE	03-02-30- 11-2022	online	T.P.P.	20.01.01	

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10-Agrafe de birou	301972 20-4	BUC	5	20.00	16.81	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
10-Agrafe de birou	301972 20-4	BUC	30	60.00	50.42	TAXE	02-02-31.12.2022	online	Serv. contab	20.01.01
10-Caiete studentesti A4	228300 00-7	BUC	1	4.00	3.36	TAXE	03-02-30-11-2022	online	TPP	20.01.01
10-Capse	301971 10-0	BUC	5	30.00	25.21	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
10-Capse	301971 10-0	BUC	10	12.00	10.08	TAXE	03-02-30-11-2022	online	TPP	20.01.01
10-Compact-discuri (Cd-RW)	302343 00-1	BUC	10	20.00	16.81	TAXE	03-01-30-11-2022	online	REVISTA EITC	20.01.01
Carcasa CD slim	302343 00-1	BUC	10	20.00	16.81	TAXE	03-01-30-11-2022	online	REVISTA EITC	20.01.01
10-Creioane	301921 30-1	BUC	6	5.00	4.20	TAXE	03-02-30-11-2022	online	TPP	20.01.01
10-Folii de protectie	301920 00-1	BUC	300	40.00	33.61	TAXE	03-02-30-11-2022	online	TPP	20.01.01
10-Lichid corector	301929 20-6	BUC	5	35.00	29.41	TAXE	01-02-28-02-2022	online	IME	20.01.01

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10-Lichid corector	301929 20-6	BUC	1	3.00	2.52	TAXE	03-02-30- 11-2022	online	TPP	20.01.01
10-Lipici	301920 00-1	BUC	2	6.00	5.04	TAXE	01-02-28- 02-2022	online	IME	20.01.01
10-Lipici	301920 00-1	BUC	20	40.00	33.61	TAXE	03-01-03- 02-2022	online	DPPD	20.01.01
File protectie	301921 23-9	BUC	10	60.00	50.42	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.01
10-Pixuri cu gel	301921 21-5	BUC	70	118.00	99.16	TAXE	03-02-30- 11-2022	online	TPP	20.01.01
10-Pixuri simple	301921 21-5	BUC	20	50.00	42.02	TAXE	01-03-30- 11-2022	online	L.S.	20.01.01
10-Plicuri A 4	301992 30-1	BUC	20	10.00	8.40	TAXE	03-02-30- 11-2022	online	TPP	20.01.01
10-Radiere	301921 00-2	BUC	10	20.00	16.81	TAXE	03-01-03- 02-2022	online	DPPD	20.01.01
Capsator	0197320-	BUC	1	20.00	16.81	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.01
Capsator	0197320-	BUC	1	420.00	352.94	TAXE	01-02-01- 04-2022	online	EDITURA UPG	20.01.01

317	Capsator	0197320-	BUC	3	180.00	151.26	TAXE	04-02-03-05-2022	online	DIDFR	20.01.01
318	Decapsator	30197321-2	BUC	3	40.00	33.61	TAXE	02-02-05-05-2022	online	DIDFR	20.01.01
319	Perforator	0197330-	BUC	3	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
320	Perforator	0197330-	BUC	1	20.00	16.81	TAXE	04-01-2021	online	SERVICIUL SOCIAL	20.01.01
321	Rame foto A4	39298100-6	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	Reclorat	20.01.01
322	Folii transparente pentru laminare	42994220-8	BUC	2	160.00	134.45	TAXE	01-05-01-12-2022	online	EDITURA UPG	20.01.01
323	HARTIE AMBALAJ	30199000-0	KG	20	180.00	151.26	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01
324	Bibloraft	30199500-5	BUC	30	300.00	252.10	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
325	Etichete autoadezive albe A4	30199760-5	SET	2	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
326	Total Articole de papetarie				13380.00	11243.70			online		

327	Articole editura/ legatorie	Hartie carton A4	301976 00-2	TOP	2	100.00	84.03	TAXE	01-03-14- 12-2022	online	BIROUL ACHIZITII	20.01.01
328		Mucava 70x100 (2,5mm)	301976 10-5	BUC	100	800.00	672.27	TAXE	01-03-01- 09-2022	online	EDITURA UPG	20.01.01
329		12-Hartie offset 70x100 80gr/mp	301976 30-1	COLI	2000	1300.00	1092.44	TAXE	01-03-01- 09-2022	online	EDITURA UPG	20.01.01
330		12-Aracet	249100 00-6	buc	10	120.00	100.84	TAXE	01-03-01- 12-2022	online	EDITURA UPG	20.01.09
331	Total articole editura/ legatorie					2320.00	1949.58					
332		HDD extern Seagate Expansion 10 TB	302361 11-3	buc	1	1200.00	1008.40	Sponsoriz	04.04- 04.05.20 22	online	IM	20.05.30
333		HDD Server 2TB, 7200rpm, 64MB, SATA 3	0211200-	BUC	2	1600.00	1344.54	TAXE	2022 - 31.05. 2022	online	B.T.I.C.	20.01.09
334		SSD Extern Samsung	302331 32-5	BUC	2	1000.00	840.34	TAXE	02-02-30- 11-2022	online	REVISTA EITC	20.05.30
335		SSD extern T5	302331 32-5	buc	2	900.00	756.30	TAXE	03.01.202 2 - 31.05.202 2	online	B.T.I.C.	20.01.09
336		SSD 240 GB SATA 3	302331 32-5	buc	2	400.00	336.13	TAXE	03.01.202 2 - 31.05.202 2	online	B.T.I.C.	20.01.09

337	Statie de incarcare 3 in 1 Fast Charger	302372 80-5	buc	2	400.00	336.13	TAXE	03.01.2022 2 - 31.05.2022 2	online	B.T.I.C.	20.01.09
338	Switch TP Link 24 port	324200 00-3	buc	1	1500.00	1260.50	TAXE	03.01.2022 2 - 31.05.2022 2	online	B.T.I.C.	20.01.09
339	Switch TP Link port	324200 00-3	buc	2	200.00	168.06	TAXE	03.01.2022 2 - 31.05.2022 2	online	B.T.I.C.	20.01.09
340	Tableta grafica 8192 niv de presiune	302374 50-8	buc	1	600.00	504.20	TAXE	03.01.2022 2 - 31.05.2022 2	online	B.T.I.C.	20.01.09
341	Piese si accesorii PC	0237000-	BUC	3	500.00	420.17	TAXE	01-02-02- 12-2022	online	BIROU ACHIZITII	20.01.09
342	2-Surse alimentare PC	302370 00-9	BUC	2	700.00	588.24	TAXE	01-01-31- 12-2022	online	SERV.ADM. PATRIMONI U	20.01.06
343	UPS 2000 VA Njol Horus Plus 2000 PWUP	311540 00-0	buc	1	800.00	672.27	Sponsoriz.	04.04- 04.05.20 22	online	IM	20.05.30
344	Mouse optic		BUC	7	250.00	210.08	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
345	camera web HD+microfon incorporat	0237240-	buc	1	69.00	57.98	Sponsoriz.	01.03- 31.03.20 22	online	Editura UPG	20.05.30
346	TASTATURA USB	302374 60-1	BUC	2	140.00	117.65	TAXE	2022 - 31.05. 2022	online	B.T.I.C.	20.01.09

347		Sursa calculator minim 520W	31156000-4	BUC	2	140.00	117.65	TAXE	2022 - 31.05.2022	online	B.T.I.C.	20.01.09
348	Total Piese si accesorii PC					10399.00	8738.63					
349		Imprimanta	30232110-8	Buc	1	1500.00	1260.50	TAXE	21.02-31.03.2022	online	FETH	20.05.30
350	Echipamente PC - Tastatura, Mouse, accesorii	Imprimanta	0232110-	BUC	1	5000.00	4201.68	CERCETARE	01-03-31-05-2022	online	IME	71.01.02
351		Imprimanta	0232110-	BUC	1	1000.00	840.34	VP CAMINE	01-01-31-12-2022		SERVICIUL SOCIAL	20.05.30
352		Videoproiector	8652120-	BUC	1	12302.00	10337.82	TAXE	03-01-30-12-2022	online	IWCF	71.01.02
353		Videoproiector	2333300-	BUC	1	700.00	588.24	TAXE	01-03-31-07-2022	online	MANAGEMENTUL CALITATII	20.05.30
354		Sistem PC Interlink Intel Core i5-2400	0213000-	buc	2	1658.50	1393.70	Sponsorizare	01.03-31.03.2022	online	Editura UPG	20.05.30
355		Monitor calculator	3195100-	buc	1	500.00	420.17	TAXE	17.02-9.03.2022	online	DIDFR	20.05.30
356		Calculatoare sistem all in one Lenovo	0213000-	BUC	3	12000.00	10084.03	TAXE	14.01-16.02.2022	online	DIDFR	71.01.02

357	Laptop Mobile Precision Workstation 15.6" 16 GB	0213100-	BUC	1	10500.00	8823.53	Cercetare	23.02- 11.03.20 22	online	FETH	71.01.02	v5
358	LAPTOP LENOVO IDEA PAD	0213100-	BUC	1	3150.00	2647.06	TAXE	11-01-11- 02-2022	online	DIDFR	71.01.02	
359	Total echipamente IT				48310.50	40597.06						
360	Articole electrice, piese si accesorii	12- Interupator PT	Buc	200	1600.00	1344.54	VP CAMINE	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09	
361		1211300-	BUC	20	500.00	420.17	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09	
362		1211300-	BUC	10	800.00	672.27	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09	
363		1211300-	BUC	40	1000.00	840.34	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09	
364	Comutator PT/ Comutator ST	312140 00-9	BUC	40	500.00	420.17	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09	
365	Interupator DIFERITE TIPURI	312140 00-9	BUC	5	60.00	50.42	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02	
366	Comutator diferite tipuri	312140 00-9	BUC	10	75.00	63.03	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09	

367	Comutator PT	312140 00-9	BUC	250	2500.00	2100.84	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
368	Interupator ST	1214100-	BUC	30	150.00	126.05	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
369	Interupator PT	1214100-	BUC	10	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
370	Interupator, comutatoare	1214100-	BUC	20	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
371	Dulii ceramica (fasunguri),Pr elungitoare,pr ize	312200 00-4	BUC	210	1300.00	1092.44	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
372	Mufe RJ45	1224100-	BUC	500	100.00	84.03	TAXE	2022 - 31.05. 2022	online	B.T.I.C.	20.01.09
373	Stecher	1224100-	BUC	65	500.00	420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
374	Cablu UTP	324210 00-0	ml	400	600.00	504.20	TAXE	2022 - 31.05. 2022	online	B.T.I.C.	20.01.09
375	nda smart Orvibo Hub	388210 00-6	buc	1	200.00	168.07	TAXE	2022 - 31.05. 2022	online	B.T.I.C.	20.01.09
376	Derulator cablu electric 50m 3/4 prize	1224810-	BUC	1	350.00	294.12	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09

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Prelungitoare electrice	1224810-	BUC	10	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
Prelungitoare	1224810-	BUC	2	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Cablu electric div dim	1300000-	ML	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Cablu izolat (conductor)		ML	100	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Cablu llat 2x2,5		ML	100	350.00	294.12	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
13- Baterii diferite pentru telecomanda	1440000-	BUC	250	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
Baterii telecomanda		BUC	200	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
Spoturi diferite	31527000-6	BUC	50	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
Becuri economice diferite	1531000-	BUC	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
Becuri	1531000-	BUC	5	50.00	42.02	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09

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BECURI,DR OSERE,COR P LAMPA	1530000-	BUC	600	2650.00	2226.89	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
Becuri diferite marimi	1531000-	BUC	40	450.00	378.15	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.03
LFA (tuburi neon) 60W	315311 00-8	BUC	50	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.03
LFA (tuburi neon) 18W	315311 00-8	BUC	500	2500.00	2100.84	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.03
LFA (tuburi neon) 36W	315311 00-8	BUC	300	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.03
Startere S2, S10	1532500-	BUC	400	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.03
Startere	1532500-	BUC	50	150.00	126.05	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.03
Triplu stecher	1532500-	BUC	7	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
Startere S2	1532500-	BUC	400	600.00	504.20	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
Tuburi neon 18,36 W	315329 20-9	BUC	50	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.03

397	Div.mat. Electrice	316800 00-6	BUC	10	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.03
398	Prize PT simple si duble	1712118-	BUC	20	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
399	Prize ST simple si duble	1712118-	BUC	40	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
400	Prize, stechere	1712118-	BUC	30	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
401	Prize ST cu nul simple si duble	1712118-	BUC	200	4000.00	3361.34	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
402	Baterii lr20 alcaline set 2 buc	314110 00-0	BUC	6	90.00	75.63	TAXE	01.03.20 22- 30.11.20 22	online	DACE	20.01.09
403	12- Instalatie iluminat exterior	1680000-	buc	50	5000.00	4201.68	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.03
404	Conectori de retea RJ 45	312241 00-3	buc	1	30.00	25.21	TAXE	01.03.20 22- 30.11.20 22	online	DACE	20.01.09
405	Total articole electrice, piese si accesorii				34295.00	28819.32					
406	Truse medicale	3141620-	BUC	15	1500.00	1260.50	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.04.02

407	7- Kit-uri truse prim ajutor	3141620-	BUC	1	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
408	Truse medicale	3141620-	BUC	7	1200.00	1008.40	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
409	Trusa medicala	331416 23-3	BUC	7	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.04.02
410	Total truse medicale				3500.00	2941.18					
411	Consumabile medicale, antiseptice, dezinfectante si anarate medicale	Masca pentru protectie praf 00-3	SET	4	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.14
412	Alcool medicinal	3631600-	BUC	24	120.00	100.84	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.04.02
413	Alcool sanitar 1/2 L		BUC	200	1500.00	1260.50	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02
414	Alcool sanitar 500ml/st.		ST	50	50.00	42.02	TAXE	03-01-30-12-2022	online	IWCF	20.04.02
415	Alcool sanitar 500 ml/st		ST	360	3000.00	2521.01	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.04.02
416	Alcool sanitar	3631600-	BUC	20	200.00	168.07	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02

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Alcool medicinal	3631600-	BUC	700	7700.00	6470.59	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	
GEL DEZINFECTANT	3741300-	BUC	500	5000.00	4201.68	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02
Gel dezinfectant maini	3741300-	BUC	10	1000.00	840.34	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
Sapun toaleta dezinfectant	3711900-	BUC	100	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
Sapun solid	3711900-	BUC	10	20.00	16.81	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.02
Sapun lichid	3711900-	L	150	4500.00	3781.51	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.14
Sapun	3711900-	BUC	360	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.14
SAPUN LICHID PTR MAINI	3711900-	BUC	1750	2660.00	2235.29	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
Sapun toaleta	3711900-	BUC	50	500.00	420.17	V.P.CAMIN E	04-01-2021	online	SERVICIUL SOCIAL	20.01.02
Crema maini	33740000-9	BUC	360	2300.00	1932.77	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.14

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Masti protectie	337700 00-8	BUC	1500	5000.00	4201.68	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.14
Gel dezinfectant (dispenser) bidon 5 litri	4455000-	BUC	20	6000.00	5042.02	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.04.04
Dezinfectant maini	4455000-	L	1000	10000.00	8403.36	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.04.04
Dezinfectant pardoseli, suprafete		L	700	7000.00	5882.35	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.04.04
Dezinfectant suprafete	4455000-	BUC	700	7000.00	5882.35	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Dozator sapun lichid	398317 00-3	BUC	40	1885.00	1584.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30
Dispenser cu senzor pentru dezinfectant	398317 00-3	BUC	30	4500.00	3781.51	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30
Semne autocolante COVID 19	349284 71-0	BUC	100	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
4-Teste rapide COVID 19	331400 00-3	BUC	150	2000.00	1680.67	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.04.02
Termometru Digital Non- Contact	384120 00-6	BUC	20	4000.00	3361.34	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30

437	Total consumabile medicale, antiseptice, dezinfectante si							78835.00	66247.90											
438	Reactivi chimici	Rasina compozita	243274 00-6	KG		11.1		1300.00	1092.44	FIN. BAZA	01-01-04- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4					
439		Rasina compozita CH80-1	243274 00-6	KG	1			700.00	588.24	FIN. BAZA	01-01-04- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4					
440		Substante CT	249570 00-7	BUC	200			5000.00	4201.68	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09						
441		Reactivi de atac	3696500	fl	5			1390.00	1168.07	FIN. BAZA	10-01-11- 04-2022	online	SCOALA DOCTORAL A	20.04.03	V4					
442		Nanopudra de oxid de titan	3696300	gr	100			1300.00	1092.44	FIN. BAZA	01-02- 30.09.20 22	online	SCOALA DOCTORAL A	20.04.03	V4					
443		Titanat de butil	3696300	l	0.025			550.00	462.18	FIN. BAZA	01-02- 30.09.20 22	online	SCOALA DOCTORAL A	20.04.03	V4					
444		Potassium titanium oxalate dihydrate	3696300	kg	1			570.00	478.89	FIN. BAZA	01-02- 30.09.20 22	online	SCOALA DOCTORAL A	20.04.03	V4					
445		Nitrat de bismut pentahidrat	3696300	gr	100			260.00	218.49	FIN. BAZA	01-02- 30.09.20 22	online	SCOALA DOCTORAL A	20.04.03	V4					
446		Nitrat de fier nonahidrat	3696300	gr	100			260.00	218.49	FIN. BAZA	01-02- 30.09.20 22	online	SCOALA DOCTORAL A	20.04.03	V4					

447	Hydrogen hexacero platinate	3696300-	gr	1	1300.00	1092.44	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORAL A	20.04.03	V4
448	Etanol 2-metoxi	3696300-	gr	0.05	570.00	478.99	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORAL A	20.04.03	V4
449	Etanol denaturat	3696500-	l	5	500.00	420.17	FIN. BAZA	10-01-14-04-2022	online	SCOALA DOCTORAL A	20.04.03	V4
450	Dietilen glicol	3696300-	l	1	270.00	226.89	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORAL A	20.04.03	V4
451	Borohidrat de sodiu	3696300-	gr	100	500.00	420.17	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORAL A	20.04.03	V4
452	Carbonat de Bariu	3696300-	KG	0.5	600.00	504.20	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.04.03	V4
453	Alcool etilic	4322220-	l	5	450.00	378.15	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORAL A	20.04.03	V4
454	Amoniac solutie	3696300-	l	1	200.00	168.07	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORAL A	20.04.03	V4
455	Nanomaterial e de diferite forme	3696300-	gr	30	1300.00	1092.44	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.04.03	V4
456	Apa deionizata	4316000-	l	25	125.00	105.04	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.04.03	V4

457	Hexahidrat de sulfat Ni	3696300	kg	0.5	500.00	420.17	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.04.03	V4
458	5-Metil etil cetona	448322 00-3	ST	3	500.00	420.17	FIN. BAZA	23.03.2021	online	SCOALA DOCTORAL A	20.04.03	V4
459	Diluant nitro D209	448322 00-3	buc	5	50.00	42.02	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORAL A	20.01.09	v5
460	Randalina	426740 00-1	buc	1	500.00	420.17	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORAL A	20.01.09	v5
461	Acetilena	243211 15-9	BUC	2	1000.00	840.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
462	Total reactivi chimici				19695.00	16550.42						
463	Pneu motostivitor	345200 0-9	BUC	2	1080.00	907.56	Cercetare	15.02-24.02.2022	online	IM	20.01.06	v5
464	Piese si accesorii pentru vehicule si pentru motoare de vehicule	195112 00-3	BUC	2	385.00	323.53	Cercetare	15.02-24.02.2022	online	IM	20.01.06	v5
465	Furtunuri sarcina motostiv.	441651 00-5	BUC	2	1600.00	1344.54	Cercetare	15.02-24.02.2022	online	IM	20.01.06	v5
466	Piese auto	343000 00-0	BUC	10	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06	

467		Total piese auto					6065.00	5096.64					
468	Sare industriala	Sare pentru curatat gheata	4927100-	KG	200		300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
469		Sare ptr.curatat gheata	4927100-	KG	200		500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
470		Sare dedurizare	14430000-4	T	3		5070.00	4260.50	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
471		Total sare industriala					5870.00	4932.77					
472	Extinctoare	Stingatoare, piese PSI	35111300-8	BUC	300		20000.00	16806.72	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
473		Total stingatoare, piese PSI					20000.00	16806.72					
474	Steaguri	Drapele si steaguri	35821000-5	BUC	10		1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
475		Total drapele si steaguri					1000.00	840.34					
476	Mobilier si accesorii	Scaune	39112000-0	BUC	150		10000.00	8403.36	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30

477		Scaun birou OFF 316 negru	391120 00-0	BUC	1	900.00	756.30	Cercelare	23.02- 11.03.20 22	online	FETH	20.05.30	v5
478		Saltele	391431 12-4	BUC	90	25000.00	21008.40	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30	
479		Amenajare cu mobiliu sala Corp B et.2	390000 00-2	BUC	5	7402.73	6220.78	Sponsoriza re	19.01- 31.12.20 22	online	SAP	20.05.30	v5
480		Amenajare cu mobiliu sala Corp B et.2	390000 00-2	BUC	1	3916.46	3291.14	Sponsoriza re	19.01- 31.12.20 22	online	SAP	71.01.03	v5
481		Total Mobilier si accesorii				47219.19	39679.99						
482		Folie alimentata de aluminiu	9220000	ROLA	100	60.00	50.42	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02	
483		Hartie de copert	9220000	ROLA	20	120.00	100.84	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09	
484		FOLIE ALUMINIU	9220000	BUC	20	80.00	67.23	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09	
485		TACAMURI SI VESELA UNICA FOLOSINTA	9220000	BUC	40000	30000.00	25210.08	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09	
486		PAHARE	392211 00-8	SET	60	240.00	201.68	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.05.30	

487		FARFURII MIJLOCII	392212 10-2	BUC	150	1500.00	1260.50	V.P.CAMIN E	01-03-31- 012-2022	online	SERVICIUL SOCIAL	20.05.30
488	Total ustensile de bucatarie si accesorii					32000.00	26890.76					
489	Articole din bumbac	Prosop bumbac	395141 00-9	BUC	50	600.00	504.20	V.P.CAMIN E	01-03-31- 012-2022	online	SERVICIUL SOCIAL	20.05.30
490		Perne	395161 20-9	BUC	50	2500.00	2100.84	V.P.CAMIN E	01-03-31- 012-2022	online	SERVICIUL SOCIAL	20.05.03
491		Lenjerie pat- fete perna, cearsaf plic ,simplu	395120 00-4	BUC	100	7000.00	5882.35	V.P.CAMIN E	01-03-31- 012-2022	online	SERVICIUL SOCIAL	20.05.03
492	Total articole din bumbac					10100.00	8487.39					
493	Jaluzele/perdele	Perdele dus	395151 00-6	BUC	170	2000.00	1680.67	V.P.CAMIN E	01-03-31- 012-2022	online	SERVICIUL SOCIAL	20.05.03
494		Jaluzele verticale	395154 40-1	BUC	10	10000.00	8403.36	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30
495	Total jaluzele/perdele					12000.00	10084.03			online		
496	Date de mocheta	Mocheta	395313 10-9	ML	500	10000.00	8403.36	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30

497	Total mocheta					10000.00	8403.36										
498	Frigider	397111 30-9	BUC	20		15000.00	12605.04	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30					
499	Masina de spalat cu uscator	427161 20-5	BUC	1		1700.00	1428.57	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30					
500	Aspirator	9713430-	BUC	2		600.00	504.20	V.P.CAMIN E	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30					
501	Aspirator	9713430-	BUC	3		2400.00	2016.81	TAXE	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30					
502	Saci hartie aspirator	397134 31-3	BUC	20		100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02					
503	Total echipamente spatii invatamant/ uz casnic camine					19800.00	16638.66										
504	Telecomanda universala aparat aer conditionat	9717200-	BUC	10		600.00	504.20	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30					
505	Aparat aer conditionat	9717200-	BUC	1		2000.00	1680.67	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30					
506	Instalatie aer conditionat	9717200-3		2		3000.00	2521.01	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30					

507	Total aparate ventilatie																			
508	Accesorii de curatenie	Maturi plastic	9224100-	BUC	90	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02								
509		Cozi unelte	9224100-	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01								
510		Maturi paie cu coada	9224100-	BUC	30	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02								
511		Maturi plastic stradale	9224100-	BUC	4	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02								
512		Matura PVC	9224100-	BUC	4	50.00	42.02	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02								
513		MATURI CU COADA	9224100-	BUC	60	1200.00	1008.40	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02								
514		Maturi	9224100-	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02								
515		Perie sarma	9224200-	BUC	4	45.00	37.82	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02								
516		11- Perie sarma	9224200-	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09								

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Bidinea	9224210-	BUC	10	130.00	109.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Pensule	9224210-	BUC	10	70.00	58.82	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Pensule	9224210-	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Trafalet	9224210-	BUC	4	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
Trafalet+tavila		BUC	4	30.00	25.21	Cercetare	23.02-31.03.2022	online	FETH	20.02
Trafalet fir textil		BUC	1	35.00	29.41	Cercetare	23.02-31.03.2022	online	FETH	20.02
Gratar lavabil		BUC	2	10.00	8.40	Cercetare	23.02-31.03.2022	online	FETH	20.02
Bidinele,BURETI,FARASE,MATURI,MO P.GALETI,PERILWC	9224000-	BUC	950	5050.00	4243.70	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
Mop cuffara coada	9224300-	BUC	90	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
MOPURI CU COADA	9224300-	BUC	30	300.00	252.10	V.P.CAMIN E	01-01-2021	online	SERVICIUL SOCIAL	20.01.02

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Peri wc plastic	39224310-4	BUC	60	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
Bureti diferiti	9224320-	BUC	100	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
BURETI PVC	9224320-	BUC	1000	1800.00	1512.61	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
Galeti cu storcator	9224330-	BUC	50	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
Galeata cu mop	9224330-	BUC	4	80.00	67.23	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
Galeti cu storcator	9224300-	BUC	4	200.00	168.07	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
Cos gunoi metalic cu pedala si capac - 5 litri	9224340-	BUC	10	750.00	630.25	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
Cosuri gunoi plastic	9224340-	BUC	50	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
Cos gunoi stradal	9224340-	BUC	10	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
Cos scrumiera (tip cos gunoi tabla)	9224340-	BUC	5	500.00	420.17	TAXE	01-01-2021	online	SERV. ADM. PATRIM.	20.05.30

537	Farase cu coada	9224350-	BUC	40	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
538	Faras	9224350-	BUC	4	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
539	Pompa pentru defundat	397153 00-0	BUC	20	160.00	134.45	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
540	Total accesorii de curatenie				16240.00	13647.06					
541	Produce de curatenie	395132 00-3	BUC	600	800.00	672.27	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
542	Servetele	395132 00-3	BUC	1200	20000.00	16806.72	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
543	Role prosop	395143 00-1	BUC	100	450.00	378.15	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
544	Hartie igienica / Prosoape Hartie	3761000-	PAC	250	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
545	HARTIE IGENICA	3761000-	BUC	4000	4000.00	3361.34	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
546	Hartie igienica	3761000-	BUC	700	840.00	705.88	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02

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ROLE PROSOP BUCATARIE	395143 00-1	BUC	100	500.00	420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Odorizant camera+rezer ve	398111 00-1	BUC	20	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
Odorizant WC	398113 00-3	BUC	200	1100.00	924.37	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Maner telescop pentru spal at geamuri	98300000-	BUC	20	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
Solutie Pronto parchet	98300000-	BUC	80	550.00	462.18	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
Spray mobila	98300000-	BUC	40	600.00	504.20	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
Dezinfectant WC tip Domestos	98300000-	BUC	400	4000.00	3361.34	TAXE	01-01- 2021	online	SERV. ADM. PATRIM.	20.04.04
Degresant,de tartar,inalbit or,detergent, alte prod curatenia	98300000-	BUC	3200	24300.00	20420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Detergent tip Bonux	9831200-	BUC	1500	6000.00	5042.02	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
Detergent	9831200-	L	180	1600.00	1344.54	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.30

557	Solutie decalcefiere	98300000	buc	5	350.00	294.12	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.09	V4
558	Detergent vase	9831210-	BUC	10	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30	
559	DERO LICHID PTR VESELA	9831210-	BUC	500	7500.00	6302.52	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
560	DERO LIMPEZIT VESELA PTR MASINA SPALAT	9831210-	I	300	9000.00	7563.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
561	Solutie antimucegai	9831240-	BUC	40	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
562	Praf de curatat	9831240-	BUC	300	3000.00	2521.01	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
563	Stergator absorbant geam	9831240-	BUC	20	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
564	Degresant solutie tip Meglio	9831240-	BUC	200	3500.00	2941.18	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
565	Solutie curatat geamuri	9831240-	BUC	150	2000.00	1680.67	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
566	Solutie curatat geamuri	9831240-	BUC	200	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	

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Solutie covoare mocheta Vanish	9831240-	BUC	10	300.00	252.10	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Solutie covoare mocheta Vanish	9831240-	BUC	10	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.30
Ace inalbitor, hipoclorit 1 l		L	200	1600.00	1344.54	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.30
SOLUTIE PTR PLITA	9831240-	BUC	50	800.00	672.27	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.01.02
SOLUTIE PTR GEAMURI	9831240-	BUC	30	450.00	378.15	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.01.02
Degresant Meglio	9831240-	BUC	300	4500.00	3781.51	V.P.CAMIN E	04-01- 2021	online	SERVICIUL SOCIAL	20.01.02
Lavete umede	9831240-	BUC	100	300.00	252.10	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Detergent gresie pardoseala	9831300-	BUC	400	8000.00	6722.69	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
DETERGENT I PTR PARDOSELI / GRESIE	9831300-	BUC	350	400.00	336.13	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Solutie pt curatat pardoseli	9831240-	BUC	200	3500.00	2941.18	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02

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Spuma activa	398315 00-1	L	10	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
Odorizant WC cu suport	9831600-	BUC	100	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
Domestos	9831600-	BUC	150	2250.00	1890.76	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Detartrant 1 l	9831600-	I	600	3600.00	3025.21	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
Solutii curatat pentru toalete tip DOMESTOS	9831240-	BUC	200	2000.00	1680.67	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Detartrant	9831240-	BUC	60	700.00	588.24	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
Spray degripant rugina	4832100-	BUC	7	200.00	168.07	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
Spray mobila	9831240-	BUC	30	350.00	294.12	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
Pastile pisoar METROM 750g/cutie	4311900-	BUC	4	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
Tablete efervescente clor dezinfectant CLOROM	4311900-	CUT	20	1200.00	1008.40	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02

587	Tablete efervescente cu clor	4311900-	BUC	50	2084.00	1751.26	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
588	COMPRIMAT E DEZINFECTANT	243120 00-4	BUC	10	600.00	504.20	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
589	Clorura de var	243121 20-1	KG	100	250.00	210.08	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
590	Total produse de curatenie				130524.00	109684.03					
591	Echipamente de laborator si accesorii	446151 00-5	SET	1	2050.00	1722.69	FIN. BAZA	28-04-20-05-2022	online	SCOALA DOCTORAL A	20.01.09
592	Kil reparatie elansari frontale	343125 00-2	SET	2	6600.00	5546.22	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORAL A	20.01.09
593	Piese pt. pompe termice	425330 00-1	BUC	1	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.06
594	Piesa prindere universal	426200 00-8	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06
595	Cap de pompa	421220 00-0	BUC	1	925.00	777.31	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.09
596	Contor de gaze	383000 00-6	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.05.30

597	Debitmetru	383000 00-8	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31- 12-2022	online	SCOALA DOCTORAL A	20.05.30	V4
598	Lubrifiant ADS	249511 00-6	I	1	240.00	201.68	FIN. BAZA	01-03- 31.03.20 22	online	SCOALA DOCTORAL A	20.01.09	V5
599	Suspensie diamantata cu policristale	398000 00-0	cut	1	900.00	756.30	FIN. BAZA	01-03- 31.03.20 22	online	SCOALA DOCTORAL A	20.01.09	V5
600	Pasta polish adezivă #250 mm	395258 10-9	cut	1	640.00	537.82	FIN. BAZA	01-03- 31.03.20 22	online	SCOALA DOCTORAL A	20.01.09	V5
601	Tub de amestec 6,35 x 0,75 x 76,2 mm	4164200-	BUC	1	1042.00	875.63	FIN. BAZA	01-02-17- 02-2022	online	SCOALA DOCTORAL A	20.01.09	V5
602	Duza de presiune cu rubin	8511200-	buc	1	536.00	450.42	FIN. BAZA	01-02-17- 02-2022	online	SCOALA DOCTORAL A	20.01.09	V5
603	Marci tensiometrice HBM	5125100-	set	1	2000.00	1680.67	FIN. BAZA	24-02-24- 03-2022	online	SCOALA DOCTORAL A	20.01.09	V4
604	Marci tensiometrice HBM	5125100-	set	2	3500.00	2941.18	FIN. BAZA	01-03-31- 03-2022	online	SCOALA DOCTORAL A	20.01.09	V4
605	Marci tensiometrice HBM	0237475-	set	2	2500.00	2100.84	FIN. BAZA	01-01-04- 04-2022	online	SCOALA DOCTORAL A	20.01.09	V4
606	Marci tensiometrice dr Rugina M.	0237475-	BUC	15	4600.00	3865.55	FIN. BAZA	01-01- 31.01.20 22	online	SCOALA DOCTORAL A	20.01.09	V5

607	Subier electronic din al drd Rugina IM	8330000-	buc	6	450.00	378.15	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORAL A	20.01.09	v5
608	Accesorii cromatograf	384322 10-7	BUC	1	1100.00	924.37	FIN. BAZA	01-02-30-09.2022	online	SCOALA DOCTORAL A	20.01.09	V4
609	Tarozi div marimi	426740 00-1	set	6	350.00	294.12	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORAL A	20.01.09	v5
610	Bara bz	443310 00-9	kg	10	850.00	714.29	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORAL A	20.01.09	v5
611	Tahometru digital	385611 10-9	buc	1	200.00	168.07	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORAL A	20.01.09	v5
612	Freze DEGET div marimi	426740 00-1	buc	8	529.00	444.54	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORAL A	20.01.09	v5
613	Set frezare	426740 00-1	buc	1	650.00	546.22	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORAL A	20.01.09	v5
614	Set inglobare probe metalografice la rece	245420 00-5	buc	1	1240.00	1042.02	Taxe	03.01-28.02.2022	online	IM	20.01.09	v5
615	Roboti ind.Brati robotic Velleman	429973 00-4	buc	4	880.00	739.50	Taxe	01.03.2022-30.11.2022	online	DACE	20.01.09	
616	Pachet filamente - Sc.doct.- Ghe.A.	245000 00-9	buc	1	5900.00	4957.98	FIN. BAZA	01.01-03.02.2022	online	SCOALA DOCTORAL A	20.01.09	v5

617	Total Echipamente de laborator si accesorii																			
618	Conducte, tevarie, tuburi	Teava div. mat. si dimens.	4163100-	ML	120		41682.00	35026.89		V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02						
619		Teava div. mat. si dimens.	4163100-	ML	100		5000.00	4201.68		TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02						
620		Teava CU P15,P18, alte dimensiuni		ML	60		1500.00	1260.50		TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02						
621		Teava PVC diferite dimensiuni	4163100-	ML	50		500.00	420.17		V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02						
622		Teava PVC diferite dimensiuni	4163100-	ML	80		1200.00	1008.40		TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02						
623	Total conducte, tevarie, tuburi						11000.00	9243.70												
624	Accesorii pentru instalatii sanitare si de incalzire	Dopuri diferite dimensiuni pt. instalatii sanitare	446183 20-4	BUC	50		70.00	58.82		TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02						
625		Usita vizitare	4423740-	BUC	10		200.00	168.07		TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02						
626		Usa vizitare	4423740-	BUC	50		1000.00	840.34		V.P.CAMIN E	04-01-2021	online	SERVICIUL SOCIAL	20.01.09						

627	Baterii chiuveta AC+AR monocomanda	4411000-	BUC	30	2000.00	1680.67	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
628	Coliere/Mansete WC	4411000-	BUC	100	130.00	109.24	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
629	Set fixare WC	4411000-	BUC	20	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
630	Set fixare lavoar	4411000-	BUC	50	500.00	420.17	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
631	Rozete pt baterii chiuveta	4411000-	BUC	50	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
632	Articole sanitare	4411000-	BUC	30	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
633	Lavoar, rez. WC, baterii Set fixare vas WC, parafurtu in plus, cabac	4411000-	BUC	1300	25000.00	21008.40	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
634	Baterii chiuveta	4411000-	BUC	10	750.00	630.25	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
635	Robinete	4411100-	BUC	10	500.00	420.17	FIN BAZA	01-01-31- 12-2022	online	SCOALA DOCTORAL A	20.01.09
636	Robinet fltor WC	4411100-	BUC	50	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02

637	Reductii diferite marimi 1/2, 3/8/Robineti dif dimens	4411100-	BUC	810	12000.00	10084.03	VP CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.02
638	Capace WC	4411720-	BUC	30	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
639	Robinet calorifer tur 1/2	4411100-	buc	140	3080.00	2588.24	Sponsoriz.	14.03-17.03.2022	online	TPP	20.02
640	Robinet calorifer tur 1/2	4411100-	buc	200	4400.00	3697.48	Cercetare	14.03.-17.03.2022	online	IPPPM	20.02
641	Robineti		BUC	25	6200.00	5210.08	TAXE	01-02-2022-28-02-2022	online	SERVICIUL TEHNIC	20.02
642	Banda dublu adeziva	4424200-	BUC	2	30.00	25.21	TAXE	01-02-2022-28-02-2022	online	IME	20.01.01
643	Banda dublu adeziva	4424200-	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
644	Banda adeziva 18 MM		BUC	2	2.00	1.68	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
645	Banda adeziva 48 MM		BUC	2	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
646	Banda pentru etansare		ML	450	4100.00	3445.38	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09

647		Coliere diblu diferite marimi	302312 00-9	BUC	75	150.00	126.05	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
648		Console diferite	302312 00-9	BUC	20	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
649		Garnituri WC diferite dimensiuni	4425200-	BUC	50	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
650		Garnituri cauciuc diferite dimensiuni	4425200-	BUC	100	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
651		Garnituri WC diverse	4425200-	BUC	300	500.00	420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
652		Total accesorii pentru instalatii sanitare si de incalzire				65022.00	54640.34					
653		Vas WC / Baterii chiuvea	444110 00-4	BUC	10	1500.00	1260.50	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
654		Robinet stativ apa rece cu temporizare	444111 00-5	BUC	40	2400.00	2016.81	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
655		Lavoare (chiuvete)	4411300-	BUC	10	1300.00	1092.44	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30
656		Cadite cu picior reglabil	444114 00-8	BUC	20	47170.00	39638.66	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30

657	Rezervor WC seminaltime si inaltime	4411700-	BUC	15	1500.00	1260.50	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30
658	Oglinzi baie	9299300-	BUC	10	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30
659	Oglinzi	9299300-	BUC	5	100.00	84.03	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
660	Pisoare WC	444118 00-2	BUC	10	600.00	504.20	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30
661	Total articole sanitare				54870.00	46109.24					
662	Tavan fals	9521200-	MP	20	1500.00	1260.50	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
663	Rigips 12,5x1200x2 000 mm	4110000-	BUC	20	300.00	252.10	V.P.CAMIN E	04-01- 2021	online	SERVICIUL SOCIAL	20.01.09
664	Racorduri pt tevi Coturi/Mufe/T euri dif. Dimensiuni	4167300-	BUC	1000	2000.00	1680.67	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
665	Coturi/Mufe/ dif. Dimensiuni	4167300-	BUC	150	2000.00	1680.67	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
666	Teu dif dimensiuni	4167300-	BUC	150	2000.00	1680.67	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02

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Mufe CU diferite dimensiuni	4167300-	BUC	30	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Mufe PPR diferite dimensiuni	4167300-	BUC	30	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Racorduri div dimensiuni	441632 00-2	BUC	100	2500.00	2100.84	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
Holender div. dim.	4163230-	BUC	30	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Ramificatii diferite	4163230-	BUC	50	550.00	462.18	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Reductii diferite	4163230-	BUC	300	850.00	714.29	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Teuri PPR diferite dimensiuni	4163230-	BUC	50	50.00	42.02	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Teuri CU diferite dimensiuni	4163230-	BUC	50	150.00	126.05	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Tija filetata/Teu CU	4163230-	BUC	300	1650.00	1386.55	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
Furtun PVC compresor	441651 00-5	ML	30	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09

677	Coturi, niplu, mufe	44167300-1	BUC	1700	5820.00	4890.76	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
678	Racord flexibil monobloc diferite dimensiuni	4167100-	BUC	310	2800.00	2352.94	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
679	Racord flexibil scurgere cu ventil pentru chiuveta	4167100-	BUC	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
680	Racord flexibil WC	4167100-	BUC	60	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
681	Racord/ conectori /perlatoare	4167100-	BUC	1350	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
682	Niplu div dimensiuni	4167300-	BUC	50	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
683	Accesorii conducte (Stut)	4160000-	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
684	Nipluri diferite dimensiuni	44162100-4	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
685	Pasle lustruire adeziv	9525810-	cut	1	450.00	378.15	FIN. BAZA	04-04-25-04-2022	online	SCOALA DOCTORAL A	20.01.09
686	Pasle lustruire adeziv	9525810-	cut	2	1000.00	840.34	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORAL A	20.01.09

687		Burghiu spiral 4512900-	set	2	570.00	478.99	Fin baza	24.02-24.03.2022	online	Sc doct.	20.01.09	V4
688	3-Dibluuri universale cu surub cui 6x60 metalice	44531100-2	BUC	3000	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
689	3-Panza bomfaier	44511510-3	buc	30	60.00	50.42	Sponsorizare	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
690	Lambriu	45451200-5	mp	50	1300.00	1092.44	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
691	3-Robinet dif.tipuri	42131000-6	buc	200	6000.00	5042.02	Sponsorizare	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
692	12-Vopsea acrilica	44810000-1	BUC	20	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
693	12-Vopsea acrilica	44810000-1	Cut	3	50.00	42.02	Cercetare	23.02-11.03.2022	online	FETH	20.02	v5
694	12-Vopsea Savana	44810000-1	BUC	15	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
695	Cutite strung div dim	2670000-	BUC	60	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
696	Tarozi	2670000-	SET	2	600.00	504.20	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

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Filire	2670000-	BUC	2	200.00	168.07	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Banda izolanta	1651000-	BUC	20	100.00	84.03	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Banda izolanta		BUC	20	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
Butelii gaz cu limitator	4612100-	BUC	10	70.00	58.82	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
Butelii gaz cu stingator+rezerva	4612100-	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV.ADM. PATRIMONI U	20.02
Butelii rezerva gaz	4612100-	BUC	20	150.00	126.05	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
Electrozi div marimi	1711140-	KG	100	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Electrozi sudura	1711140-	PAC	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Snur grafiat div. dim.	343125 00-2	ROLA	3	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Aerisor cap coloana bronz 1/2	421311 10-0	BUC	50	200.00	168.07	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02

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Placa Knauf RIGIPS	441710 00-9	BUC	30	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Banda fibra de sticla	441730 00-3	BUC	5	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Banda de mascare	441730 00-3	BUC	10	150.00	126.05	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Distanriere gresie/faianta	441900 00-8	PUNG A	10	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
PFL/placaj	4191400-	BUC	5	500.00	420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
Pal simplu	4191400-	BUC	30	3000.00	2521.01	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
Cherestea brad	3419000-	MC	2	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Cherestea	3419000-	MC	2	800.00	672.27	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
Cherestea brad		MC	2	1000.00	840.34	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
Cuie,dibluri	441920 00-2	BUC	425	425.00	357.14	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02

717	Super GLUE	249100 00-6	BUC	5	190.00	159.66	Sc.doct	01.01- 31.01.20 22	online	Sc.doct.	20.01.09	v5
718	Silicon sanitar	4590000-	BUC	20	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02	
719	Silicon sanitar	4590000-	BUC	10	120.00	100.84	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02	
720	Pasta imbinare	4911200-	BUC	10	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02	
721	Adeziv CM11 (saci)	4911200-	SAC	15	800.00	672.27	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02	
722	Adeziv PVC (saci)	4911200-	buc	10	400.00	336.13	TAXE	01-01- 2021	online	SERV. ADM. PATRIM.	20.02	
723	Silicon universal	4911200-	BUC	50	500.00	420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02	
724	Pasta poliuretanică spuma	4192100-	BUC	5	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02	
725	Spuma Poliuretanică	4192100-	BUC	4	100.00	84.03	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02	
726	Cuie diferite marimi	4192200-	KG	7	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02	

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Tabla	4212381-	BUC	5	500.00	420.17	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Tabla	4212381-	KG	70	700.00	588.24	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
Plasa de Buzau	443130 00-7	BUC	5	700.00	588.24	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
Cositor	4315200-	ROLA	30	150.00	126.05	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Cositor rola	4315200-	KG	1	150.00	126.05	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
Aliaj lipit (cositor)	443153 00-4	BUC	10	500.00	420.17	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Conductori cupru Dα 2, Dα 2,5	443180 00-2	BUC	140	1200.00	1008.40	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
Platbanda	443300 00-2	ML	30	100.00	84.03	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
Otel rapid	443310 00-9	BUC	6	700.00	588.24	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.30
Tije filetate diferite	443320 00-6	BUC	35	350.00	294.12	TAXE	01-01- 2022-31- 12-2022	online	SERV. ADM. PATRIM.	20.02

737	Sarma sudura, alama	44333000-3	KG	50	550.00	462.18	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
738	Cornier L=25, L=30, L=40	4334000-	ML	50	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
739	Coltar	4334000-	BUC	65	300.00	252.10	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
740	Profil CW	4334000-	BUC	20	200.00	168.07	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
741	Profil UD	4334000-	BUC	30	360.00	302.52	V.P.CAMIN E	01-01-2022-31-12-2022	online	SERVICIUL SOCIAL	20.02
742	Profil UD	4334000-	BUC	20	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
743	Profile div dim	4334000-	ML	20	400.00	336.13	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.02
744	Vopsea diverse culori	4810000-	BUC	20	340.00	285.71	V.P.CAMIN E	01-01-2022-31-12-2022	online	SERVICIUL SOCIAL	20.02
745	Var lavabil	44812220-3	KG	200	2400.00	2016.81	V.P.CAMIN E	04-01-2021	online	SERVICIUL SOCIAL	20.02
746	Savana cu teflon	44810000-1	buc	1	300.00	252.10	Cercetare	23.02-2022 11.03.2022	online	FETH	20.02

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Var pasta	441114 00-5	pungi	100	500.00	420.17	TAXE	01-01- 2022-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Solutie anti- mucegai	4812400-	BUC	15	500.00	420.17	TAXE	01-01- 2022-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
Trafaleti diferite tipuri	4812400-	BUC	10	200.00	168.07	TAXE	01-01- 2022-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Gratar din plastic 210*225mm LT	4812400-	BUC	5	100.00	84.03	TAXE	01-01- 2022-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Scripeti diferiti	421414 00-3	BUC	10	100.00	84.03	TAXE	01-01- 2022-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Chit de rostri	4831300-	BUC	10	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Chit aquastatic	4831300-	BUC	20	800.00	672.27	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
Pasta elansare	3812500-	buc	1	11.00	9.24	Sponsoriz	14.03- 17.03.20 22	online	TPP	20.02
Sfoara	395411 40-9	BUC	4	10.00	8.40	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
Canepa	395411 40-9	BUC	15	60.00	50.42	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.01

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757	Canepa	395411 40-9	BUC	5	65.00	54.62	Sponsoriz	14.03- 17.03.20 22	online	TPP	20.02	v5
758	Canepa	395411 40-9	BUC	20	200.00	168.07	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02	
759	Canepa	395411 40-9	BUC	15	50.00	42.02	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.01	
760	Sfoara	395411 40-9	BUC	6	30.00	25.21	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09	
761	Glet	448314 00-8	SAC	30	450.00	378.15	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02	
762	Pasta decapanta	448321 00-2	buyc	5	200.00	168.07	Taxe	01.01- 31.12.20 22		SAP	20.02	
763	Pasta decapanta	398312 30-7	BUC	1	5.00	4.20	TAXE	2022 - 31.05. 2022	online	DTIC	20.01.09	
764	Pasta decapare -	448321 00-2	buc	25	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09	
765	Solutie decapare- Borax	448321 00-2	BUC	1	50.00	42.02	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.30	
766	Diluant	4832200-	L	5	50.00	42.02	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02	

767	Diluant	4832200-	L	2	15.00	12.61	Cercetare	23.02-11.03.2022	online	FETH	20.02
768	13- Diluant	4832200-	ST	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
769	Diluant	4832200-	ST	15	150.00	126.05	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
770	Faianta	4912200-	MP	10	250.00	210.08	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
771	Gresie	4912200-	MP	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
772	Faianta, Gresie	4912200-	MP	150	3600.00	3025.21	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
773	Lampa gaz PG 400	1521000-	BUC	4	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
774	Lampa gaz pt lipit	1521000-	BUC	4	120.00	100.84	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
775	Nisip	14211000-3	MC	15	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
776	Pasta verde etansare infietari apa	14522000-6	BUC	17	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02

777	Ciment	4111200-	SAC	10	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
778	Ciment	4111200-	SAC	40	800.00	672.27	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
779	Scotch hartie	4424200-	buc	4	50.00	42.02	Cercetare	23.02- 11.03.20 22	online	FETH	20.02
780	Folie constructii	4172000-	mp	30	60.00	50.42	Cercetare	23.02- 11.03.20 22	online	FETH	20.02
781	Amorsa pt perete 1L	4111400-	PAC	10	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
782	Amorsa CT17	4111400-	I	5	40.00	33.61	Cercetare	23.02- 11.03.20 22	online	FETH	20.02
783	Vopsea div culori	4111400-	KG	100	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
784	12-Adeziv gresie si faianta	249112 00-5	Buc	50	1600.00	1344.54	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
785	Set cutter cutter lama	33141 410-7	BUC	2	40.00	33.61	TAXE	2022 - 31.05. 2022	online	DTIC	20.01.09
786	Sapa autonivelanta ,rigips,plasa armare,band a	441100 00-4	BUC	130	2910.00	2445.38	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02

787		Plasa armare tip Hexcel	197300 00-2	BUC	1	1300.00	1092.44	FIN.BAZA	01-01-04- 04-2022	online	SCOALA DOCTORAL A	20.02	V4
788		Banda delimitare alb- rosu	444243 00-1	BUC	4	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02	
789	Total Diverse materiale pentru construcții si reparatii					83971.00	70563.87						
790	Hidranti	Hidrant interior complet echipat	421311 60-5	BUC	2	1500.00	1260.50	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30	
791	Total hidranti					1500.00	1260.50						
792	Usi/ ferestre si accesorii	Geam termopan/ Pexiglas	4221100-	BUC	10	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02	
793		Geam termopan diverse dimensiuni	4221100-	BUC	40	4000.00	3361.34	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02	
794		Usa termopan	442212 00-7	BUC	5	3000.00	2521.01	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02	
795		Sisteme blocare usi duble PVC;Sistem inchidare	445000 00-5	BUC	130	3700.00	3109.24	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02	
796		Silduri usi termopan	445315 10-9	BUC	70	1900.00	1596.64	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09	

797	Manere usa lemn	4316510-	BUC	15	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
798	Manere usa PVC	4316510-	BUC	30	900.00	756.30	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
799	Creioane geam PVC/aluminiu	4520000-	BUC	10	600.00	504.20	taxe	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
800	Contraplaca reglabila mare universal;yal e.creioane	4316510-	BUC	350	7290.00	6126.05	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
801	Balamale uso PVC	4520000-	BUC	160	4800.00	4033.61	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	
802	Amortizor usa termopan	4325100-	BUC	3	600.00	504.20	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
803	Total usi/ ferestre si accesorii				27890.00	23436.97					
804	Banda marcare- preventie COVID	444242 00-0	BUC	30	600.00	504.20	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
805	Total banda marcare traseu COVID				600.00	504.20					
806	14-Echipament de reprimare a revoltelor	352200 00-2	BUC	10	300.00	252.10	TAXE	01-01-31- 12-2022	online	PAZA	20.01.30

807	Total Echipament de reprimare a revoltelor								300.00	252.10									
808	Piese si accesorii lacatuserie	Butuci broasca usa termopan	4521000-	BUC	30				750.00	630.25	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.				20.02	
809		Butuci broasca usa lemn	4521000-	BUC	20				400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.				20.02	
810		Butuc Yalla birou		BUC	120				3160.00	2655.46	V.P.CAMIN E	04-01- 2021	online	SERVICIUL SOCIAL				20.01.09	
811		Butuc Yalla/termopa n		BUC	150				3150.00	2647.06	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL				20.01.09	
812		Broasca usa lemn fara cilindru	445211 10-2	BUC	20				500.00	420.17	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.				20.02	
813		Broasca usa termopan fara cilindru	445211 10-2	BUC	30				500.00	420.17	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.				20.02	
814		Silduri usa PVC+ maner	445211 10-2	BUC	10				300.00	252.10	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.				20.02	
815		Lacate diferite	4521210-	BUC	10				100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.				20.01.09	
816		Balamale usi termopan	4523100-	BUC	5				100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.				20.02	

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Clingherit	445233 00-5	COLI	2	550.00	462.18	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Conexpanuri div dim	4531100-	BUC	300	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Holtzsuruburi	4531100-	BUC	1000	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Conexpanuri	4531100-	BUC	50	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Dibluri div dim	445313 00-4	BUC	2500	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Suruburi cu cap torbant cu piulite	4531510-	BUC	100	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Suruburi pentru gips carton	4531510-	BUC	500	150.00	126.05	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Suruburi , Prezoane M6 - M16,	4531510-	BUC	700	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Holtzsuruburi, piulite cu saibe	4531000-	BUC	750	1200.00	1008.40	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
Suruburi cu cap torbant cu piulite	4531510-	BUC	2000	100.00	84.03	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09

827	Piulite M6 - M16		BUC	700	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
828	Piulite si saibi diferite	4531600-	BUC	200	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
829	Piulite si saibe		BUC	700	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
830	Saibe	445322 00-0	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
831	Total piese si accesorii lacatuserie				15160.00	12739.50			online		
832	Rotopercutor Bosch	426220 00-2	buc	1	715.00	600.84	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORAL A	20.05.30
833	Polizor Bosch	331360 00-2	buc	1	490.00	411.76	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORAL A	20.05.30
834	Masina gaurit Bosch	426220 00-2	buc	1	850.00	714.29	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORAL A	20.05.30
835	Cheie locas hexagonal	445125 00-7	set	3	110.00	92.44	FIN BAZA	24.02-24.03.2022	online	SCOALA DOCTORAL A	20.01.09
836	Cheie dinamometrica	445125 00-7	buc	1	400.00	336.13	Cercelare	25.01-31.03.2022	online	IM	20.05.30

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Spacuri	445110 00-5	BUC	10	50.00	42.02	TAXE	01-01-31- 012-2022	online	SERV. ADM. PATRIM.	20.05.30
Lopeti, tarnacoape	445110 00-5	BUC	10	700.00	588.24	TAXE	01-01-31- 012-2022	online	SERVICIUL TEHNIC	20.05.30
Lopata fara coada	4511120-	BUC	4	60.00	50.42	TAXE	01-01-31- 012-2022	online	SERV. ADM. PATRIM.	20.05.30
Lopata	6160000-	BUC	5	100.00	84.03	TAXE	01-01-31- 012-2022	online	SERV. ADM. PATRIM.	20.05.30
Lopata de zapada	4511120-	BUC	6	300.00	252.10	TAXE	01-01-31- 012-2022	online	SERV. ADM. PATRIM.	20.05.30
Trimer	4511120-	BUC	1	1500.00	1260.50	TAXE	01-01-31- 012-2022	online	SERV. ADM. PATRIM.	20.05.30
Lopata de zapada	4511120-	BUC	5	200.00	168.07	V.P.CAMIN E	01-01-31- 012-2022	online	SERVICIUL SOCIAL	20.01.09
Sapa fara coada	445113 20-4	BUC	6	60.00	50.42	TAXE	01-01-31- 012-2022	online	SERV. ADM. PATRIM.	20.05.30
Tarnacop fara coada	445113 20-4	BUC	3	100.00	84.03	TAXE	01-01-31- 012-2022	online	SERV. ADM. PATRIM.	20.05.30
Grebla	445113 40-0	BUC	5	50.00	42.02	TAXE	01-01-31- 012-2022	online	SERV. ADM. PATRIM.	20.05.30

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Topor otel calit	445114 00-9	BUC	4	100.00	84.03	TAXE	01-01-31- 012-2022	online	SERV. ADM. PATRIM.	20.05.30
Panza bomfaier	4511510	BUC	30	200.00	168.07	TAXE	04-01- 2021	online	SERVICIUL TEHNIC	20.01.09
Diverse scule de mana	445120 00-2	BUC	20	1500.00	1260.50	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.05.30
Pile	445127 00-9	BUC	10	200.00	168.07	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Burghiu	445129 10-4	SET	2	500.00	420.17	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Spirale div. dim.	445129 10-4	SET	6	700.00	588.24	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Mandrine	445129 30-0	BUC	3	800.00	672.27	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Bormasini electrice, autofiletante	438300 00-0	BUC	7	2000.00	1680.67	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.05.30
Unelte pneumatice sau cu motor	426500 00-7	BUC	3	2000.00	1680.67	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.05.30
Pistol de lipit	426611 00-8	BUC	1	100.00	84.03	TAXE	29-01-31- 12-2022	online	SERVICIUL TEHNIC	20.05.30

857		Set trusa scule	445129 40-3	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	B.T.I.C.	20.05.30
858		Trusa scule electrician	445129 40-3	BUC	5	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
859		Trusa scule	445129 40-3	buc	1	170.00	142.86	FIN BAZA	24-02-24-03-2022	online	Sc.doct.	20.05.30
860		Aparat sudura	426620 00-4	BUC	2	4000.00	3361.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
861		Trusa sudura autogen	443151 00-2	BUC	1	1500.00	1260.50	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
862		Total scule de mana/truse de scule				21755.00	18281.51					
863		Butelii gaze speciale	241116 00-1	BUC	1	500.00	420.17	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.01.30
864		Oxygen tub-incarcare	241119 00-4	BUC	10	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
865		Oxygen tub-incarcare	241119 00-4	BUC	3	1500.00	1260.50	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.01.30
866		Helii	241113 00-8	BUC	1	2000.00	1680.67	FIN. BAZA	01-04-30-09-2022	online	SCOALA DOCTORAL A	20.04.03

867	Total butelii gaze speciale								4400.00	3697.48				online			
868	Piese schimb centrala termica	44620000-2	BUC	10				15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06			
869	Total Piese schimb centrala termica							15000.00	12605.04								
870	Radiatoare/ calorifere si accesorii	4621100	BUC	3				900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30			
871	Radiatoare	4621100	BUC	1				1000.00	840.34	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.05.30			V4
872	3-Calorifere (radiatoare)di f.dimensiuni		BUC	40				15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30			
873	Calorifere		BUC	65				20000.00	16806.72	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30			
874	Total radiatoare/ calorifere si accesorii							36900.00	31008.40								
875	Hartie xerox A4	30197642-8	TOP	50	4			42.02		TAXE	01-01-2022	online	BRINZOI CATALIN	20.01.01			PAZA
876	Hartie xerox A4=300 topuri;A3=5 topuri	30197642-8	TOP	4100	305			3445.38	V.P.CAMIN NE	01-01-2022	31-12-2022	online	NICOLAE MIRELA	20.01.01			SERVICIUL SOCIAL

877	Hartie A4	30197642-8	TOP	25	345	289.92	TAXE	01-02-2022	28-02-2022	online	DINITA ALIN	20.01.01	FACULTATEA DE INGINERIE
878	Hartie xerox A4	30197642-8	BUC	30	500	420.17	TAXE	14-03-2022	30-11-2022	online	BODEANU IULIANA	20.01.01	DIRECTIA GENERALA ADMINISTRATIVA
879	Hartie xerox A4	30197642-8	TOP	150	1850	1554.62	TAXE	01-02-2022	02-12-2022	online	NICULA IULIANA	20.01.01	BIROUL ACHIZITIILOR
880	HARTIE XEROX	30197642-8	TOP	30	420	352.94	V.P.CAMERALE	01-01-2022	31-12-2022	online	APOSTOL LUIZA	20.01.01	SERVICIUL SOCIAL
881	Hartie Xerox A4	30197642-8	BUC	5	75	63.03	TAXE	03-03-2022	14-12-2022	online	GHIEVICI G	20.01.01	BIROUL ACHIZITIILOR
882	Hartie xerox A3, 80g/mp.	30197642-8	BUC	30	1050	882.35	TAXE	03-01-2022	30-12-2022	online	NICOLESCU SERBAN	20.01.01	IWCF
883	Hartie xerox A4, 80g/mp.	30197642-8	BUC	1400	100	84.03	TAXE	03-01-2022	30-12-2022	online	NICOLESCU SERBAN	20.01.01	IWCF
884	Hartie xerox A4 (necesara pentru punctul de vanzare publicatii Corp I parter)	30197642-8	TOP	10	150	126.05	TAXE	01-03-2022	01-10-2022	online	VEANU CAR	20.01.01	EDITURA UPG
885	Hartie A4	30197642-8	TOP	10	900	756.30	TAXE	14-01-2022	19-03-2022	online	CULAE CLAUDIA	20.01.01	DEPARTAMENTUL INVATAMANT LA
886	Hartie xerox A4	30197642-8	BUC	50	900	756.30	TAXE	01-03-2022	30-11-2022	online	JDITU MIHAILA	20.01.01	FACULTATEA DE LITERE SI STIINTE

887	Hartie xerografica	30197642-8	TOP	5	75	63.03	TAXE	01-03-2022	31-07-2022	online	JMEANU AD	20.01.01	MANAGEMENTUL CALITATII
888	Hartie copiator	30197642-8	TOP	25	350	294.12	TAXE	25-10-2021		online	NICA MARIU	20.01.01	DEPARTAMENTUL FILOLOGIE
889	Hartie pentru fotocopioare si xerografica A3	30197642-8	BUC	1	50	42.02	TAXE	03-02-2022	30-11-2022	online	GILCA ELEN	20.01.01	FACULTATEA DE TEHNOLOGIA
890	Hartie pentru fotocopioare si xerografica A4	30197642-8	BUC	50	700	588.24	TAXE	03-02-2022	30-11-2022	online	GILCA ELEN	20.01.01	FACULTATEA DE TEHNOLOGIA
891	Hartie Xerox A4	30197642-8	CUT	5	200	168.07	TAXE	01-03-2022	26-12-2022	online	ORESCU CR	20.01.01	AUDIT INTERN
892	Hartie xerox A4	30197642-8	SET	1	125	105.04	TAXE	01-01-2022	31-03-2022	online	DISE GABRIEL	20.01.01	DEPARTAMENTUL TEHNOLOGIA
893	Hartie xerox alba A4	30197642-8	TOP	75	1350	1134.45	TAXE	01-02-2022	30-11-2022	online	ASII NICOLE	20.01.01	SECRETARIAT GENERAL UPG
894	Hartie xerox	30197642-8	TOP	20	300	252.10	TAXE	11-03-2022	30-12-2022	online	MIHAI SORIN	20.01.01	SERVICIUL TEHNIC
895	Hartie xerox (alba) A4	30197642-8	TOP	5	120	100.84	TAXE	01-02-2022	30-11-2022	online	TANCU ADR	20.01.01	REVISTA EITC
896	Hartie xerox A4	30197642-8	TOP	25	375	315.13	TAXE	01-01-2022	31-12-2022	online	BRINZOI CATALIN	20.01.01	SERVICIUL ADMINISTRATIV
897	Hartie xerografica (copiator A4 alba)	30197644-2	TOP	40	455	382.35	TAXE	01-01-2022	31-12-2022	online	SAVULESCU RALUCA	20.01.01	SERVICIUL BIBLIOTE

858	HARTIE ALBA UNIVERSALA A4 XEROX, 80g/mp, 500 coli/top, Premier	30197644-2	TOP	2	160	134.45	TAXE	03-01-2022	31-05-2022	online	VOINESCU SORIN	20.01.01	TEHNOLOGIA INFORMATIEI SI COMUNIC
859	Hartie pentru fotocopiere	30197642-8	top	235	3003	2523.53	TAXE	02.02.2022	31.12.2022	online	Fumea Vasile	20.01.01	Serv. Contabilitate v5
900	Hartie xerox A4	30197644-2	TOP	100	1700	1428.57	TAXE	14-03-2022	11-07-2022	online	FLOREA AFRODITA	20.01.01	FACULTATEA DE INGINIERIA
901	Total hartie xerox				19403	16305.04							
902	Pachete software educationale	48190000-6	Buc	1.00	8300	6974.79	TAXE	18.02.2022	31.03.2022	online	Stanel Madalina	71.01.02	GPIZ v5
903	Total pachete software(licente)				8300	6974.79							
904	Total general produse				1579790.69	1365746.10							

NOTA: PAAP se va modifica, daca este cazul, in conformitate cu prevederile Art.12 din NORMELE METODOLOGICE de aplicare a prevederilor referitoare la atribuirea contractului de achizitie publica/acordului-cadru din Legea nr. 98/2016 privind achizitiile publice

DIRECTOR
GEN. AD.-
TIV,

CONTROL FINANCIAR PREVENTIV,

CONTABIL SEF,

SEF INTERIMAR BIROU ACHIZITIILOR,

Ec. Stefan
DRAGAN

Adm. fin. Violeta Victoria MESCA

Ec. Vasile FUMEA

Expert achizitii Claudia Elena BULEARCA

ELABORAT,
Specialist
achizitii
Ruxandra
Dinu

[Signature]

