l 0.101
Biroul Achiziţii
Nr.UPG 3116/11.04.2022

APROBARE,
RECTOR

PROGRAMUL ANUAL AL ACHIZIŢIILOR PUBLICE PE ANUL 2022
CENTRALIZATOR- var. 7

Nr. crt	Tipul şi obiectul contractului de achiziţie publică/ acordului-cadru	Cod CPV	U.M.	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei fără TVA	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziţie	Data (luna) estimat iniţierea procedurii	Data (luna) estimată pentru atribuire contract de achiziţie 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)			9994400.00	8398655.46	Procedura simplificata-A.C.-Licitatie deschisa/ Negociere fara publicare anunt de participare/ Ctr.	ianuarie	decembrie	BIROUL ACHIZIŢII
2	ANEXA nr.1-LUCRĂRI			805250.00	676680.67	A.D.	ianuarie	decembrie	BIROUL ACHIZIŢII
3	ANEXA nr.2-SERVICII			1536735.00	1291373.95	A.D.	ianuarie	decembrie	BIROUL ACHIZIŢII
4	ANEXA nr.3-PRODUSE			1640892.69	1378901.42	A.D.	ianuarie	decembrie	BIROUL ACHIZIŢII
5	TOTAL LEI CU TVA/FARA TVA			13977277.69	11745611.50				

Se suplimenteaza aceasta varianta cu urmatoarele referate care au stat la baza PAAP v 7: Ref.PAAP 102/2022, 91/2022, 105/2022, 109/2022, 80/2022, ref 113/2022 ;ref 103/2022 inlocuieste ref nr 3/20211 - se diminueaza poz.Servicii de reevaluare/evaluare active fixe corporale la 40000; se suplimenteaza poz. Service aparat aer conditionat cu 10000 lei ;
ref 108/2022-de inloc.,inlocuieste ref.86/2022-se renunta la poz. Alimentare cu apa, poz. Canalizare ;se diminueaza poz. Alimentare cu en. electrica la 340000 lei si se majoreaza poz. Gaze naturale la 160000 lei
ref 107/2022 inlocuieste ref.5/2021-se diminueaza poz.Cadite dus la 2000 lei, i se suplimenteaza poz.Calorifere cu 6170 lei;poz.Casa de marcat

cu 2000 lei poz.Cursuri igiena muncii cu 1000 lei;poz.Echipament protectie cu 4500 lei;poz.Erbicid total pt buruieni cu 500 lei;poz. Lavoar,rezervor WC cu 20000 ;Poz.. Racorduri,conectori cu 1000 lei;poz.Teava cu 10000 lei

Se suplimenteaza aceasta varianta cu ref 111/2022 cu suma de 45000 lei ; ref 114/2022 cu suma de 8802 lei ;ref 115/2022 cu suma de 4000 lei

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 ȘEF,
Ec. Vasile FUMEA

ȘEF INTERIMAR BIROU ACHIZIȚII,
Expert achizitii Claudia Elena BULEARCA

ELABORAT,
Expert achizitii Gheorghievici Cristina
F 447.18/Ed.2

Document de uz intern

UNIVERSITATEA PETROL - GAZE PLOIESTI
Biroul Achiziţii

APROBARE,
RECTOR

PROGRAMUL ANUAL AL ACHIZIŢIILOR PUBLICE PE ANUL 2022
PROCEDURI - var.7

Nr. crt	Tipul şi obiectul contractului de achiziţie publică/ acordului-cadru	Cod CPV	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei fără TVA	Sursa de finanţare	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziţie	Data (luna) estimată iniţierea procedurii	Data (luna) estimată pentru atribuire contract de achiziţie public	Modalitatea de derulare a proced. 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	7232400.00	6077647.06	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului		online	SAP-Bulearca Claudia	20.01.03
2	Servicii furnizare energie electrica	09310000-5	2000000	1680672.27	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului		online	SAP-Gheorghievici Cristina	20.01.03
3	Combustibil (bonuri valorice)	09132100-4	22000.00	18487.39	TAXE	Acord cadru- Ctr. ONAC - OMV	in cursul anului		offline	Sv.tehnic/ Dinu Ruxandra	20.01.05
4	INCHIRIERE PACHETE SOFTWARE PENTRU ECHIPAMENTELE DIN DOTAREA UPG / Acord cadru 3 ani	48000000-8	140000.00	117647.06	TAXE	Procedura simplificată/ Ctr.subsecvent	in cursul anului		online	BTIC/Gheorghievici Cristina	20.01.30
5	Furnizare de energie termica	09323000-9	600000.00	504201.68	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului		offline	SAP/Gheorghievici C.	20.01.03
6	**Total PROCEDURI 2022**		**9994400.00**	**8398655.46**							

NOTĂ: PAAP se va modifica, daca este cazul, in conformitate cu prevederile Art.12 din NORMELE METODOLOGICE de aplicare a prevederilor referitoare la atribuirea

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

CONTROL FINANCIAR PREVENTIV,
Adm. fin. Violeta Victoria MESCA

CONTABIL ŞEF,
Ec. Vasile FUMEA

ŞEF INTERIMAR BIROU ACHIZIŢII,
Expert achizitii Claudia Elena BULEARCA

ELABORAT,
Expert Achizitii Gheorghievici Cristina
F 447.18/Ed.2

Document de uz intern

UNIVERSITATEA PETROL - GAZE PLOIESTI

Biroul Achiziţii

APROBARE,

RECTOR

PROGRAMUL ANUAL AL ACHIZIŢIILOR PUBLICE PE ANUL 2022

Anexa nr.1 -LUCRARI - var.7

Nr. crt	Obiectul achiziţiei directe/ Nomenclator coduri CPV	Obiectul achiziţiei directe/ Departamente/ Facultăţi	Cod CPV	UM	Cant	Valoarea anuala estimată pentru iniţiere Lei cu TVA	Valoarea estimată pentru iniţiere Lei fără TVA	Sursa de finanţare	Data (luna) estimată pentru initiere	Data (luna) estimată pentru finalizare	Modalit. de derulare a proced. de atribuire online-offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Articol bugetar / Coloană completată de compart. 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

		Reparatii/amenajare laborator	45453100-8	Buc	1	6600.00	5546.22	Sponsor iz.	01.03-31.05.2022	online	St.Ec.	20.02	v7
11		Reparatii,igienizare zugraveli at.tampl CT2	45453100-8	BUC	1	10000.00	8403.36	taxe	in cursul anului	online	SERVICIUL TEHNIC	20.02	
12		**Total lucrari de vopsire/igienizare**				**166600.00**	**140000.00**						
13	Diverse serv. de intretinere si de reparare	Reparatii (infiltratii) bai camine	50800000-3	BUC	100	8000.00	6722.69	V.P.CA MINE	in cursul anului	online	SERVICIUL SOCIAL	20.02	
		Reablilitare bai camine	45453100-8	Buc	1	75000.00	63025.21	Dotari	03-31.10.2022	online	S.Tehnic	71.01.01	v7
14		**Total lucrari de reparatii bai camine**				**83000.00**	**69747.90**						
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	0.00	0.00	Dotari	15.02-31.10.2022	online	Serv.Tehnic	71.01.01	v5-v7
18		Canalizare camin 8	45232411-6	BUC	1	0.00	0.00	Dotari	15.02-31.10.2022	online	Serv.Tehnic	71.01.01	v5-v7
19		Aliment.cu en el.cam.8	45310000-3	BUC	1	340000.00	285714.29	Dotari	15.02-31.10.2022	online	Serv.Tehnic	71.01.01	v5-v7
20		Alim.gaze nat.cam.8	45231221-0	BUC	1	160000.00	134453.78	Dotari	15.02-31.10.2022	online	Serv.Tehnic	71.01.02	v5-v7
21		**Total lucrari alimentare utilitati camin 8**				**500000.00**	**420168.07**						
22	**TOTAL Lucrari -2021**					**805250.00**	**676680.67**						

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 ȘEF,
Ec. Vasile FUMEA

ȘEF INTERIMAR BIROU ACHIZIȚII,
Expert achizitii Claudia Elena BULEARCA

ELABORAT,
Expert achizitii Gheorghievici Cristina

F 447.18/Ed.2

Document de uz intern

UNIVERSITATEA PETROL - GAZE PLOIESTI
Biroul Achiziţii

APROBARE,
RECTOR

PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022
Anexa nr.2 privind achizitiile directe -SERVICII var. 7

Nr. crt	Cod CPV	Obiectul achiziţiei directe/ Departamente/ Facultăți	Obiectul achiziţiei directe	Cant	Valoarea anuala estimată pentru iniţiere Lei cu TVA	Valoarea estimată pentru iniţiere Lei fără TVA	Sursa de finanţare	Data (luna) estimată pentru initiere si finalizare	Modalitatea de derulare a procedurii de atribuire online - offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană completată de comparti m. 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 inloc.pneu si furt motostivuitor	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**	**12983.19**					
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**				**550.00**	**462.18**					

11	Repararea si Intretinerea masinilor de birou	Mentenanta casei de marcat fiscale (necesara pentru punctul de vanzare publicatii CORP I)	50310000-1	1	350.00	294.12	TAXE	01-01-31-12-2022	online	EDITURA UPG	20.01.30
12	Repararea si Intretinerea masinilor de birou	Reparatii si intretinere case de marcat	50310000-1	3	800.00	672.27	TAXE	01-01-31-12-2022		PAZA	20.01.30
13	14- Repararea si Intretinerea caselor de marcat	Repararea si Intretinerea caselor de marcat	50300000-8	3	2500.00	2100.84	VP CAMINE	01-01-31-12-2022		SERV.SOCIAL	20.01.30
14	**Total servicii de reparare si intretinere masini birou**				**3650.00**	**3067.23**					
15	Servicii de reparare a fotocopiatoarelor	Servicii de reparare a fotocopiatoarelor	50313100-3	1	2500.00	2100.84	TAXE	03-01-30-12-2022	online	IWCF	20.01.30
16	3- Service imprimante	3- Service imprimante	50313100-3	3	1200.00	1008.40	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.30
		Reparatie laptop-FDI 0303	50321000-1	1	2100.00	1764.71	FB	01.01-30.04.2022	online	Rel.Int.	20.01.30
17	Servicii de Intretinere a fotocopiatoarelor	Service echipamente imprimare	50313200-4	5	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERV. ADM.-PATRIMONIU	20.01.30
18	Servicii de reparare si de Intretinere a perifericelor informatice	Service copiatoare si imprimante	50313000-2	15	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022		SERVICIUL SOCIAL	20.01.30
19	**Total diverse servicii de reparare si intretinere echip IT**				**13800.00**	**11596.64**					
20	14- Servicii de reparare si de Intretinere a echipamentului video	14-Reparatii echipamente video	50343000-1	3	700.00	588.24	TAXE	01-01-31-12-2022	online	PAZA	20.02

21	**Total Servicii de reparare si de Intretinere a echipamentului video**				**700.00**	**588.24**					
22	Servicii de reparare si de intretinere a aparatelor de masurare	VERIFICARE METROLOGICA CANTARE/GREUTATI	50411000-9	18	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
23	**Total Servicii de reparare si de intretinere a aparatelor de masurare**				**1200.00**	**1008.40**					
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.-PATRIMONIU	20.01.30
25	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor	SERVICII DE REPARARE SI]NLOCUIRE ECHIPAMENTE DE STINGERE INCENDII	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 spalatorie	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 spalatorie**				**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
36	3-Etalonare sistem complet de masurare a presiunii	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
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 opretaiva-buton panica casierie	2-Servicii de monitorizare si interventie opretaiva- 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
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 utitaje 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 utilaje si aparate de filtrare sau de purificare a apei	Igienizare purificator apa	51514110-2	2	350	294.12	TAXE	14.03.2022 - 30.11.2022	online	DGA	20.30.30
49	Servicii de instalare de utilaje 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					
		Serv.catering(cantina UPG)	55520000-1	130	9100.00	9100.00	Activ.extracurric.	23.03-15.11.2022		St.Econ.	57.02.02
51	Servicii de restaurant cu ospatari	Servicii catering	55310000-6	5	2500.00	2380.95	TAXE	03-01-30-12-2022	online	SERV. ADM.-PATRIMONIU	20.30.02
52	**Total servicii catering/ evenimente**				**11600.00**	**9747.90**					
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	15000.00	12605.04	TAXE	01.01.2022-31.12.2022	online	SERVICIUL ADMINISTRATIV-	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**				**23000.00**	**19327.73**					
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	Servicii de proiectare	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	Servicii obtinere autorizatii, avize, acorduri Camin 1, proiecte	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	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	Servicii CNCIR	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	Servicii analiza apa, aer	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	9-Actualizare legislarie achizitii publice	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	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
82		Taxa participare conferinta	55120000-7	1	1420.00	1193.28	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30
83		Taxa participare conferinta	64224000-2	2	2000.00	1680.67	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30
84		Taxa participare conferinta	64224000-2	2	2000.00	1680.67	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.30.30
85		Taxa participare conferinta	64224000-2	2	2000.00	1680.67	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30
86		3- Taxa publicare articol	72212770-7	2	1700.00	1428.57	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30

87		3- Taxa publicare articol	75121000-0	2	2100.00	1764.71	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30
88	3-Servicii administrative în învățământ	3- Taxa publicare articol	72212770-7	2	4000.00	3361.34	FIN. BAZA	01-01-31-12-2022	offline	SCOALA DOCTORALA	20.30.30
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**	**30252.10**					
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 adultilor si alte servicii de învatamant	Taxe participare conferinte	80400000-8	5	1500.00	1260.50	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30
97	Servicii de formare profesionala	Cursuri instruire si perfectionare	80530000-8	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	PAZA	20.13
98		Curs igiena muncii	85142300-9	30	4000.00	3361.34	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**				**30000.00**	**25210.08**					
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.-PATRIMONIU	20.01.04
102	**Total servicii vidanjari, decolmatari**				**7000.00**	**5882.35**					

103	Servicii de eliminare a deseurilor toxice, cu exceptia deseurilor radioactive si a solurilor contaminate	Colectare, transport si neutralizare deseuri chimice, mercur	90523000-9	2	7000.00	5882.35	TAXE	01-01-31-12-2022	online	SERV. ADM.-PATRIMONIU	20.30.30
104	**Total servicii de colectare si neutralizare deseuri chimice**				**7000.00**	**5882.35**					
105	Servicii de dezinfectie si de dezinsectie	Dezinsectie, dezinfectie, deratizare	90921000-9	12	20000.00	16806.72	TAXE	01.012022-31.12.2022	online	AD-TIV PARTIM.	20.01.30
106	Servicii de dezinfectie si de dezinsectie	7-Dezinsectie, dezinfectie, deratizare	90921000-9	10	61000.00	51260.50	V.P.CAMINE	01.012022-31.12.2022	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	40000.00	33613.45	TAXE	01.012022-31.12.2022	online	AD-TIV PARTIM.	20.30.30
109	**Total servicii reevaluare mijloace fixe**				40000.00	**33613.45**					
110	Servicii diverse	Chirie de butelie	98300000-6	1	300.00	252.10	FIN. BAZA	01.012022-31.12.2022	online	SCOALA DOCTORALA-Postelnicu	20.30.04
111	Servicii diverse	Verificare butelie	98300000-6	1	500.00	420.17	FIN. BAZA	01.012022-31.12.2022	online	SCOALA DOCTORALA(DRD MICU)	20.01.30
112		Verificare butelie	98300000-6	1	500.00	420.17	FIN. BAZA	01.012022-31.12.2022	online	SCOALA DOCTORALA(DRD POSTELNICU)	20.01.30
113	3-Chirie butelii	3-Chirie butelii	98300000-6	1	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.30.04
		Chirie butelii	98300000-6	1	250.00	210.08	CERCETARE	01.01-30.04.2022	online	IPPPM	20.30.04
		Transport butelii	98300000-6	1	150.00	126.05	CERCETARE	01.01-30.04.2022	online	IPPPM	20.01.07
		Chirie butelii	98300000-6	1	2800.00	2352.94	FB	27.01-31.12.2022	online	Sc doct.Ciuparu	20.30.04
114	**Total servicii chirie/transport butelii**				**5000.00**	**4201.68**					

115	2-Alte servicii	2-Reparatii jaluzele diverse	98390000-3	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 biodegrabilitatii	90711200-6	1	400.00	336.13	FIN. BAZA	01.01.2022-31.12.2022	online	SCOALA DOCTORALA	20.01.30
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 asistenţă şi de consultanţă informatică	7-SERVICII INFORMATICE DE ASISTENTATA TEHNICA SI DEZVOLTARE PRIVIND SISTEMUL INFORMATIC ECONOMIC-"ECO", SISTEMUL INFORMATIC	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 lifturi	Servicii intretinere lifturi	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 lifturi	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 lifturi**				**20000.00**	**16806.72**					
136	Servicii de telefonie şi 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	Distribuţie de apă	Servicii apa, canal	65110000-7	12	500000.00	420168.07	FIN. BAZA	01.012022-31.12.2022	offline	AD-TIV PARTIM.	20.01.04
141	**Total Servicii apa, canal**				**500000.00**	**420168.07**					
142	Servicii de colectare a gunoiului menajer	Salubritate	90511200-4	12	210000.00	176470.59	FIN. BAZA	01.012022-31.12.2022	offline	AD-TIV PARTIM.	20.01.04
143	**Total Salubritate**				**210000.00**	**176470.59**					
144	Servicii drept de utiliz.licenta	Servicii de furniz.software(drept de utiliz.licenta)	72268000-1	1	18000.00	15126.05	Sponsoriz.	03.03-17.03.2022	online	IM	20.30.30
145		Acces licente software	72212900-8	1	5900.00	4957.98	Taxe	02.03-30.04.2022	online	St.Econ.	20.30.30
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	FILILOGIE	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
151		Consultanta accesare fonduri	79400000-8	1	12500.00	10504.20	TAXE	02.03-30.04.2022	online	St.Econ.	20.30.30
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
154		Taxa membership platforma cercetare	75121000-0	1	7500.00	6302.52	TAXE	28.02-30.04.2023	online	St.Econ.	20.30.31
155	**Total servicii taxe membership**				**12500.00**	10504.20					
	Servicii de cazare	Servicii de cazare campus	98341000-5	60	3000.00	3000.00	Activ.extracurric.	23.03-15.11.2022	online	St.Econ.	57.02.02
		Total servicii cazare			3000.00	2521.01					
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
		Servicii de arhivare	79995100-6	4	10000.00	8403.36	TAXE	22.03-31.12.2022	online	SAP	20.01.30
157	**Total servicii de arhivare**				**15000.00**	12605.04					
158	**Total SERVICII 2022**				**1536735.00**	**1291373.95**					

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 ACHIZIŢII,
Expert achizitii Claudia Elena BULEARCA

ELABORAT,
Expert achizitii Gheorghievici Cristina

Biroul Achiziţii

UNIVERSITATEA PETROL - GAZE PLOIESTI

APROBARE,

RECTOR

PROGRAMUL ANUAL AL ACHIZIŢIILOR PUBLICE PE ANUL 2022

Anexa nr.3 privind achizitiile directe -PRODUSE -var. 7

Tipul şi obiectul contractului de achiziţie publică/ acordului-	Tipul şi obiectul contractului de achiziţie publică/ acordului-	Cod CPV	UM		Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru	Valoare anuală estimată a contractului de achiziţie publică/	Sursa de finanţare	Data (luna) estimată pentru initiere	Moda-litatea de derulare a proced. de atribuire online-offline	Departament / Facultate/ Persoana responsabilă cu aplicarea procedurii de	Articol bugetar/ Coloană completată de compartim.	
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**11**	**12**	**13**	
	OREZ DIFERITE SORTIMENTE OREZ BRUN	03211300-6	KG	500	3300.00	3027.52	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CARTOFI CONGELATI	03212100-1	KG	2500	12000.00	11009.17	V.P.CAMINE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01	

	GOGOSARI	03212100-1	BORCANE	50	350.00	321.10	V.P.CAMINE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01	
	ZARZAVAT PTR CIORBE	03221000-6	BOR	800	3360.00	3082.57	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	VERDETURI	03221300-9	BUC	3000	3500.00	3211.01	V.P.CAMINE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01	
	MASLINE	03222400-7	KG	10	140.00	128.44	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	ROSII IN BULION	15300000-1	CUT	1600	3800.00	3486.24	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	MAZARE LA BORCAN 720G	15331100-8	BOR	300	1200.00	1100.92	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	FASOLE VERDE/GALBENA/BORCAN	15331100-8	BOR	250	1000.00	917.43	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CIUPERCI CUTIE/PROASPETE KG	15331100-8	CUT	800	2800.00	2568.81	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	

	LEGUME MEXICANE	15331170-9	BUC	300	2600.00	2385.32	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	LEGUME PROASPETE DIF SORTIM	03200000-2	BUC	15000	60000.00	55045.87	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total legume/fructe/ derivate					**94050.00**	**86284.40**						
Oua	OUA ALBE / ROSII	03142500-3	BUC	13200	6800.00	6238.53	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total oua					**6800.00**	**6238.53**						
Ulei pentru gatit	ULEI DIFERITE SORTIMENTE	15411200-4	ST	2000	15000.00	13761.47	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total ulei gatit					**15000.00**	**13761.47**						
Carne	COTLET PORC CONGELAT/ PROASPAT/ DEGRESAT	15113000-3	kg	2000	30000.00	27522.94	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	

	CEAFA	15113000-3	BUC	800	15000.00	13761.47	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	PULPA PORC CONGELLATA/PROASPATA/ DEGRESATA	15113000-3	BUC	200	3600.00	3302.75	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CARNE TOCATA /PORC-VITA/CONGELATA/PROASPATA	15113000-3	BUC	600	14000.00	12844.04	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	PULPE PUI PROASPETE /CONGELATE	15112000-6	BUC	2500	15000.00	13761.47	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.03.01	
	SPATE PUI CONGELAT/ PROASPAT	15112000-6	KG	1000	4000.00	3669.72	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	PIEPT PUI PROASPAT/ CONGELAT FARA PIELE	15112000-6	KG	3000	51000.00	46788.99	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total carne					**132600.00**	**121651.38**						
Derivate din carne	CIOLAN DEZOSAT/ CU OS	15110000-2	KG	150	2900.00	2660.55	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	

	CRENVUSTI VRAC PORC/VITA	15131000-5	KG	30	540.00	495.41	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CARNATI AFUMATI/ SEMIAFUMATI PORC-VITA/AMBALATI/VRAC	15131000-5	KG	600	17000.00	15596.33	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	SALAM DIFERITE SORTIMENTE	15131120-2	KG	80	2000.00	1834.86	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	KAIZER	15100000-9	KG	50	1600.00	1467.89	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.03.01	
	MUSCHI FILE AFUMAT	15113000-3	KG	50	1600.00	1467.89	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	MICI FORMATI PROASPETI /CONGELATI	15113000-3	BUC	500	14500.00	13302.75	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total derivate din carne					**40140.00**	**36825.69**						
Organe comestibile	BURTA VITA PROASPATA /CONGELATA	15111100-0	KG	120	2100.00	1926.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	

	FICAT PUI/PORC KG PROASPAT/ CONGELAT	15112300-9	KG	300	2400.00	2201.83	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total organe comestibile					**4500.00**	**4128.44**						
Produse din peste si derivate	PESTE CONGELAT/ PROASPAT	15220000-6	KG	300	4800.00	4403.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total produse din peste si derivate					**4800.00**	**4403.67**			online			
Dulceturi	MIERE LA CUTIE	15332290-3	BUC	500	250.00	229.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	GEM/MARME LADA/KG	15332290-3	KG	250	1900.00	1743.12	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total dulceturi					**2150.00**	**1972.48**			online			
	UNT INDIVIDUAL/ LA KG	15841200-7	BUC	450	16200.00	14862.39	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	

	LAPTE CONDENSAT	15500000-3	BUC	5000	1100.00	1009.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	SMANTANA GRAMAJ DIFERIT/GRASIMI DIFERITE	15500000-3	KG	300	3300.00	3027.52	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	LAPTE DULCE 1L	15511000-3	L	700	2100.00	1926.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CASCAVAL DALIA/RUCAR/RARAUL	15540000-5	BUC	200	6000.00	5504.59	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	TELEMEA	15541000-2	KG	300	6000.00	5504.59	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total lactate si derivate					**34700.00**	**31834.86**			online			
Produse de brutarie	FAINA DIVERSE SORTIMENTE	15612000-1	KG	800	1600.00	1467.89	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	PESMET	15612130-1	KG	400	2600.00	2385.32	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	

	MALAI GRISAT/NEGRISAT	15612210-6	KG	400	800.00	733.94	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.03.01	
	BORS LA BAX	15615000-2	ST	500	1300.00	1192.66	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	GRIS AURIU	15625000-5	KG	150	1200.00	1100.92	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CHIFLE ALBE/ CU CEREALE 100/50G	15811100-7	BUC	50000	18000.00	16513.76	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total produse de brutarie					**25500.00**	**23394.50**			online			
Produse de patiserie si de cofetarie	Prajituri diverse	15812000-3	BUC	13000	55000.00	50458.72	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CROISSANTE	15811000-6	BUC	1000	700.00	642.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	ZAHAR	15831000-2	BUC	500	2000.00	1834.86	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	

	PASTE FAINOASE	15850000-1	BUC	1200	3600.00	3302.75	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total produse de patiserie/ cofetarie					**61300.00**	**56238.53**			online			
Cafea /Ceai	CAFEA DIFERITE SORTIMENTE	15861100-2	BUC	60	2500.00	2293.58	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CEAI DIFERITE SORTIMENTE LA CUTIE	15864100-3	BUC	2000	400.00	366.97	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total cafea/ ceai					**2900.00**	**2660.55**			online			
Condimente si mirodenii	BOABE DE MUSTAR	15870000-7	BUC	20	60.00	55.05	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Condimente si mirodenii	Condimente	15870000-7	BUC	500	750.00	688.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	Razatura portocole	15870000-7	BUC	150	300.00	275.23	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	

	ESENTE DIFERITE AROME		FL	100	50.00	45.87	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CIMBRU	15870000-7	PLIC	800	1200.00	1100.92	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	DELIKAT	15870000-7	PLIC	1000	3000.00	2752.29	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	CONSERVANT PLIC	15870000-7	PLIC	400	250.00	229.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	DROJDIE	15870000-7	PLIC	50	75.00	68.81	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	PIPER NEGRU /ALB MACINAT /BOABE	15870000-7	PLIC	1000	1700.00	1559.63	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	FOI DAFIN	15870000-7	PLIC	300	400.00	366.97	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	OTET AMBALAT LA 1 L/ LA 0.5L	15871110-8	ST	300	800.00	733.94	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	

	BULION	15871200-6	BOR	1000	11500.00	10550.46	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	MUSTAR DE MASA	15871200-6	BUC	200	600.00	550.46	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	PULPA DE ROSII PASATE	15871200-6	ST	400	3600.00	3302.75	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	SARE GRONJOASA /FINA	15872400-5	BUC	600	650.00	596.33	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01	
Total mirodenii/ condimente					**24935.00**	**22876.15**			online			
Apa minerala, plata/ sucuri	SUCURI DIFERITE SORTIMENTE/ MARCI/0.5L/1L/1.5/2L/2.5L	15320000-7	ST	10000	30000.00	27522.94	V.P.CAMINE	01-0131-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	Apa minerala 0.5 L, 1.5 L	15981000-8	BUC	5000	8000.00	7339.45	V.P.CAMINE	01-0131-12-2022	online	SERVICIUL SOCIAL	20.03.01	
	Apa plata 0.5L; 1 L; 2 L; 5 L ; 10 L	15981100-9	BUC	5000	8000.00	7339.45	V.P.CAMINE	01-0131-12-2023	online	SERVICIUL SOCIAL	20.03.01	

Total apa minerala, plata/ sucuri					**46000.00**	**42201.83**			online			
Combustibili	Gaz, petrosin	09120000-6	L	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02	
	Carburant	09132000-3	L	150	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.05	
	Benzina		L	180	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.05	
	Ulei T90	09135110-8	KG	30	300.00	252.10	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
	Ulei T90	09211100-2	L	10	500.00	420.16	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30	
	Ulei motocositoare	09211100-2	L	15	750.00	630.25	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30	
	Ulei special pentru motofreza zapada	09211100-2	L	10	1000.00	840.33	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30	

	Ulei pt motocositoare	09211100-2	L	6	210.00	176.47	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.05	
	Vaselina	09220000-7	KG	10	130.00	109.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
	Pasta termoconductoare	09221100-5	buc	2	80.00	67.23	TAXE	03.01.2022 - 31.05.2022		DTIC	20.01.09	
Total combustibili /uleiuri					**5170.00**	**4344.54**			online			
Produse, abrazive	Piatra polizor div dim	14520000-2	BUC	10	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Discuri abrazive polizor	14522000-6	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Disc abraziv neadezic tip M,P320	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	
	Disc abraziv neadezic tip M,P600	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	

	Disc abraziv neadezic tip M,P800	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	
	Disc abraziv neadezic tip M,P1200	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	
	Disc abraziv 230*1.9	14810000-2	buc	25	200.00	168.07	FIN BAZA	24-02-24-03-2022	online	SC doct.	20.01.09	
	15-Disc abraziv 230*2.5	42675000-8	buc	5	45.00	37.82	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.01.09	
	15-Disc abraziv 230*6.5	42675000-8	buc	5	75.00	63.03	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.01.09	
	15-Disc abraziv neadezive P800	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORALA	20.01.09	
	15-Disc abraziv neadezive P1200	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORALA	20.01.09	
	15-Disc abraziv neadezive P320	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORALA	20.01.09	

	15-Disc abraziv neadezive P600	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORALA	20.01.09	
	Abrazive pe suport rulou - smirghel	14522300-9	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Smirghel antistatic	14522300-9	ML	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Smirghel 120	14522300-9	ml	2	10.00	8.40	Cercetare	23.02-11.03.2022	online	FETH	20.01.09	
	Smirghel pt metal, lemn, constructii 120x280 mm	14522300-9	BUC	50	50.00	42.02	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Nisip abraziv (granat)	14522400-0	KG	400	3500.00	2941.18	FIN. BAZA	01-02-21-02-2022	online	SCOALA DOCTORALA	20.09	
	Discuri de taiat tabla	14810000-2	BUC	150	1000.00	840.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Bureti curatare cupru		SET	1	30.00	25.21	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

	Disc diamantat faianta	42675000-8	BUC	10	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Disc abraziv diferite marimi	14811200-1	BUC	20	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
Total produse, abrazive					**10710.00**	**9000.00**			online			
	Fir motocositoare	16160000-4	ROLA	10	800.00	672.27	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Masina tuns iarba	16160000-4	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Motocositoare	16311100-9	BUC	1	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Lama drujba Stihl 231	44540000-7	BUC	1	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.06	
	Drujba	16160000-4	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	

	Lant drujba	44540000-7	BUC	2	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.06	
	Piese de schimb motocositoare (autocut, demaror)	42670000-3	BUC	25	1500.00	1260.50	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.06	
	Erbicide	24453000-4	L	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30	
	Erbicid total pt buruieni 1L	24453000-4	L	2	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30	v7
Total echipamente de gradinarit					**8500.00**	**7142.86**			online			
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	
	Salopeta de lucru	18114000-1	BUC	25	5865.00	4928.57	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.14	
	Manusi sudura	18141000-9	PER	4	160.00	134.45	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01	

	Manusi protectie	18141000-9	PER	25	270.00	226.89	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01	
	Manusi latex unica folosinta 100buc/set	18143000-3	BUC	100	4000.00	3361.34	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.14	
	Manusi menaj	18141000-9	BUC	100	200.00	168.07	V.P.CAMINE	01-0-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Masca sudura	18142000-6	BUC	2	200.00	168.07	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
	Pelerina de ploaie	18143000-3	BUC	2	150.00	126.05	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01	
	Salopeta	18143000-3	BUC	3	300.00	252.10	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01	
	Halat albastru	18143000-3	BUC	30	2100.00	1764.71	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01	
	Sort sudura	18143000-3	BUC	2	160.00	134.45	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01	

	Manusi menaj	18424000-7	PER	360	800.00	672.27	TAXE	01-01-312-12-2022	online	SERV. ADM. PATRIM.	20.14	
	Manusi latex unica folosinta 100buc/set		SET	4	160.00	134.45	TAXE	01-01-312-12-2022	online	SERVICIUL BIBLIOTECA	20.14	
	MANUSI MENAJ	18424000-7	CUT	20	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	ECHIPAMENT UNICA FOLOSINTA	18444000-3	BUC	100	4500.00	3781.51	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.14	
	Cizme de cauciuc diferite marimi	18812200-6	PER	20	1400.00	1176.47	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01	
	Cizme cauciuc	18812200-6	PER	27	1800.00	1512.61	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
	Cizme electroizolante	18812200-6	PER	3	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
	Bocanci	18830000-6	BUC	25	3800.00	3193.28	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	

	Bocanci	18830000-6	BUC	1	225.00	189.08	FIN. BAZA	18-02-28-02-2022	online	SCOALA DOCTORALA	20.05.30	
	Echipament de protectie	18143000-3	BUC	30	600.00	504.20	TAXE	01-01-31-12-2022	online	PAZA	20.05.01	
	Echipament de protectie	18143000-3	BUC	100	12000.00	10084.03	VP CAMINE	01-01-31-12-2022	online	SERV.SOCIAL	20.14	v7
Total echipamente protectie, imbracaminte uz profesional					**40010.00**	**33621.85**			online			
Produse plastic, polistiren	Saci menaj mici 35 l	19640000-4	BUC	400	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Saci menaj mari 120 l	19640000-4	BUC	100	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Saci menaj mari 240 l	19640000-4	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	SACI MENAJERI DIF MARIMI	19640000-4	BUC	500	2300.00	1932.77	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	

	Saci menajeri	19640000-4	BUC	40	240.00	201.68	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
Total produse plastic, polistiren					**7740.00**	**6504.20**			online			
Carti / reviste	Carte	22100000-1	BUC	100	6150.00	5168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.11	
	Abonamente periodica	22200000-2	BUC	500	22260.00	18705.88	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.11	
Total carti / reviste					**28410.00**	23873.95			online			
Mater.promotional(mapa,pix,carton diplome)	Mater.promotional(mapa,pix,carton diplome)	22462000-6	pac	1	1300.00	1092.44	ACTIV.EXTRACURIC.	23.03-15.11.2022	online	St.Econ.	57.02.02	v7
Insigne	Insigne cu sigla IME	22462000-6	buc	300	3000.00	2521.01	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	
Flyere	Flyere b prezentare	22462000-6	buc	200	800.00	672.27	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	

8- Pixuri inscriptionate	8- Pixuri	30199500-5	buc	300	750.00	630.25	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	
8- Pixuri inscriptionate	8- Pixuri	30192121-5	buc	20	40.00	33.61	TAXE	01-02-28-02-2022	online	IME	20.01.01	
USB	USB tip card bancar	22462000-6	buc	100	1750.00	1470.59	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	
	Produse de protocol si reprezentare	39294100-0	pac	1	2000.00	1680.67	Fin.baza	04.04-31.05.2022	online	Rel.Internationale-FDI 0303	20.30.02	v7
	Materiale publicitare	22462000-6	buc	7000	3000.00	2521.01	Taxe	21.01-24.02.2022	online	DIDFR	20.30.02	
Total materiale informative, de promovare si protocol					**12640.00**	**10621.85**						
Cartuse / tonere	Toner pentru diferite tipuri de imprimante	30125100-2	BUC	1	500.00	420.17	TAXE	01-01-31-03-2022	online	TIMF	20.01.09	
	Ribon OKI	30125100-2	BUC	2	140.00	117.65	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01	

	Toner	30125100-2	BUC	3	600.00	504.20	TAXE	15-01-10-05-2022	online	DIDFR	20.01.09	
	Cartus toner Samsung MLT-D116L	30125100-2	BUC	3	325.00	273.11	TAXE	01-03-14-12-2022	online	BIROUL ACHIZITII	20.01.09	
	Toner Samsung CLP 620 ND	30125100-2	BUC	8	4000.00	3361.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Toner work centre 7125	30125100-2	BUC	6	3700.00	3109.24	V.P.CAMINE	01-01-31-12-2023	online	SERVICIUL SOCIAL	20.01.09	
	Toner Brother TN1030	30125100-2	BUC	8	1600.00	1344.54	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Toner Lexmark E120	30125100-2	BUC	2	900.00	756.30	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Cartus INK 652 negru/Rugina M.	30125100-2	buc	1	140.00	117.65	FB	01.01-31.01.2022	online	SC>DOCT.	20.01.09	
	Cartus INK 652 color/Rugina M.	30125100-2	buc	1	100.00	84.03	FB	01.01-31.01.2022	online	SC>DOCT.	20.01.09	

	Cartus tonet HP	30125100-2	BUC	1	250.00	210.08	FB	01.01-31.01.2022	online	SC>DOCT.	20.01.09	
	2-Cartus WORKCENTER 6655		buc	1	1100.00	924.37	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.09	
	2-Cartus toner Black - Multifunctional Laser Color		buc	1	350.00	294.12	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.09	
	Tonere GPIZ	30125110-5	buc	11	760.00	638.66	TAXE	25.01-07.02.2022	online	GPIZ	20.01.09	
	3-Cartuse Brother2845	30125110-5	buc	4	800.00	672.27	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.09	
	10-Cartus toner Brother MFC 8950		buc	2	500.00	420.17	TAXE	03-02-30-11-2022	online	TPP	20.01.09	
	Cilindru multifunctional WorkCentre 7125	30125000-1	BUC	7	5300.00	4453.78	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	toner	30125100-2	BUC	4	800.00	672.27	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	

	toner	30125100-2	BUC	3	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Cartus toner imprimanta Brother DCP-L2560DW TN2320	30125110-5	BUC	4	1600.00	1344.54	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Cartus toner imprimanta Samsung ML-1710P	30125110-5	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 PG-40	30125110-5	BUC	1	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.09	
	Toner imprimanta Brother, cod TN3170	30125110-5	BUC	1	100.00	84.03	TAXE	01-010-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.09	
	Toner imprimanta Lexmark 120, cod 16SE	30125110-5	BUC	1.00	100.00	84.034	TAXE	01-010-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.09	
	Produse cu cerneala Riso HC5500 si CC7150	30192110-5	SET	1	12500.00	10504.20	TAXE	03-01-30-12-2022	online	IWCF	20.01.09	

	Cilindru Brother DCP-L2540 DN	30125000-1	BUC	1	350.00	294.12	TAXE	25-10-2022	online	FILOLOGIE	20.01.09	
	Cilindru Brother HL 5240	30125000-1	BUC	1	120.00	100.84	TAXE	25-10-2022	online	FILOLOGIE	20.01.09	
	Toner DCP-L2540 DN	30125110-5	BUC	6	275.00	231.09	TAXE	25-10-2022	online	FILOLOGIE	20.01.09	
	Toner Brother	30125110-5	BUC	2	80.00	67.23	TAXE	25-10-2022	online	FILOLOGIE	20.01.09	
	Cartuse Canon MF633	30125100-2	SET	1	250.00	210.08	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.09	
Total cartuse/tonere/ cilindre					**39380.00**	**33092.44**			online			
Case de marcat si accesorii	Casa de marcat	30142200-8	BUC	1	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	v7
	Role case de marcat	30145100-8	BUC	300	750.00	630.25	TAXE	01-01-31-12-2022	online	PAZA	20.01.01	

	BENZI CASA MARCAT	30190000-7	buc	670	1800.00	1512.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01	
	BENZI CASA MARCAT	30192330-3	buc	600	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
Total case de marcat si accesorii					**6750.00**	**5672.27**			online			
Stampile cu text	Stampile	30192153-8	BUC	7	300.00	252.10	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Stampila	30192153-8	BUC	1	200.00	168.07	TAXE	25.01.-31.03.2022	online	BA	20.05.30	
Total stampile cu text					**500.00**	**420.17**						
Articole de papetarie	Patroane cerneala albastra 50buc/set	22600000-6	SET	1	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
	Hartie foto A	22993100-8	coli	100	150.00	126.05	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.01	

	Adeziv universal Picatura	24911200-5	set	1	50.00	42.02	TAXE	01-02-30-11-2022	online	REVISTA EITC	20.01.01	
	Tus stampila	22612000-3	BUC	1	6.00	5.04	TAXE	03-02-30-112-2022	online	T.P.P.	20.01.01	
	Tus pentru stampila	22612000-3	BUC	19	380.00	319.33	TAXE	01-02-30-11-2022	online	RECTORAT	20.01.01	
	Tus stampila, albastru	22612000-3	BUC	6	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
	FISE DE MAGAZIE	22800000-8	BUC	2500	250.00	210.08	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01	
	Post-it 75x75	22816300-6	BUC	25	60.00	50.42	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	Fise PSI	22820000-4	BUC	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01	
	Fise Protectia Muncii	22820000-4	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 BIBLIOTECA	20.01.01	
	Foi de parcurs	22900000-9	CAR	20	200.00	168.07	TAXE	01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	Carton 70*100 ALB(200-220G/MP)	22992000-0	BUC	100	250.00	210.08	TAXE	01-03-31-03-2022	online	EDITURA UPG	20.01.01	
	Lipici solid	30192000-1	BUC	5	25.00	21.01	TAXE	01-31-12-2022	online	BIBLIOTECA	20.01.01	
	Lipici	30192000-1	BUC	10	40.00	33.61	TAXE	01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	Scotch, mic, mare	30192000-1	BUC	10	50.00	42.02	TAXE	01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	13- Pixuri	30192121-5	BUC	25	50.00	42.02	Taxe	14.03.2022 - 31.10.2022	online	DGA	20.01.01	
	13- Pixuri	30192121-5	BUC	20	100.00	84.03	Taxe	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	

	13- Pixuri+ Roller	30192121-5	BUC	60	280.00	235.29	Taxe	03-01-03-02-2022	online	DPPD	20.01.01	
	Pixuri albastre	30192121-5	BUC	70	140.00	117.65	Taxe	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
	Pixuri rosii	30192121-5	BUC	10	25.00	21.01	Taxe	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
	Pixuri	30192121-5	BUC	20	40.00	33.61	TAXE	03-01-30-12-2022	online	IWCF	20.01.01	
	13- Markere	30192123-9	set	10	30.00	25.21	TAXE	03-01-03-02-2022	online	DPPD	20.01.01	
	Markere	30192123-9	SET	2	50.00	42.02	TAXE	14-03-12-09-2022	online	SERVIICUL TEHNIC	20.01.01	
	Magneti Whiteboard (non-permanent)	30192700-8	BUC	2	30.00	25.21	TAXE	14-03-12-09-2022	online	IPG	20.01.01	
	Markere 4 culori permanent	30192123-9	BUC	1	10.00	8.40	TAXE	02-02-30-11-2022	online	REVISTA EITC	20.01.01	

	Carioca (Evidentiator)	30192125-3	set	2	30.00	25.21	TAXE	14-03-12-09-2022	online	IPG	20.01.01	
	Creioane	30192130-1	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 BIBLIOTECA	20.01.01	
	Folii protectie (100buc/set)	30192700-8	set	50	225.00	189.08	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01	
	Banda corectoare	30192910-3	BUC	2	20.00	16.81	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	7-Pasta corectoare	30192160-0	BUC	2	15.00	12.61	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	13- Pasta corectoare	30192160-0	BUC	1	5.00	4.20	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	

	Papetarie	30192700-8	pachet	5	700.00	588.24	TAXE	01-02-02-12-2022	online	Birou Achizitii	20.01.01	
	2-Banda adeziva transparenta		BUC	5	30.00	25.21	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	10-15- Banda adeziva	44424200-0	BUC	12	20.00	16.81	Taxe	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	Capse	30197110-0	BUC	10	20.00	16.81	Taxe	01-03-30-11-2022	online	L.S.	20.01.01	
	Capse	30197110-0	BUC	50	200.00	168.07	Taxe	02.02.-31.12.2022	online	Serv.contab.	20.01.01	
	Capse	30197110-0	BUC	10	40.00	33.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01	
	Capse	30197110-0	BUC	6	30.00	25.21	Taxe	07-03-12-09-2022	online	IPG	20.01.01	
	Capse	30197110-0	BUC	3	30.00	25.21	Taxe	02-02-13--05-2022	online	DIDFR	20.01.01	

	2-Dosar plic carton	22852000-7	Bucata	50	40.00	33.61	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Dosar plic carton	22852000-7	Bucata	2	60.00	50.42	TAXE	03-01-03-02.2022	online	DPPD	20.01.01	
	7-Dosare plastic	22852000-7	Bucata	350	525.00	441.18	TAXE	02.02.-31.12.2022	online	Serv.contab.	20.01.01	
	7-Dosare plastic	22852000-7	BUC	500	600.00	504.20	TAXE	01-02-28-02-2022	online	IME	20.01.01	
	7-Dosare plastic/plic	22852000-7	BUC	310	310.00	260.50	TAXE	14-03-12-09-2022	online	IPG	20.01.01	
	2-Fluid corector	30192920-6	Sticla	7	30.00	25.21	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Fluid corector	30192920-6	BUC	5	30.00	25.21	TAXE	01-03-30-11-2022	online	L.S.	20.01.01	
	2-Hartie A4 cu adeziv	30199120-7	Top	1	25.00	21.01	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	

	2-Capse Eagle 23/13	30197110-0	Cutie	5	50.00	42.02	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	Capse		Cutie	6	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01	
	2-Capse staples 24/6		Cutie	10	30.00	25.21	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	Cutii arhivare	30193700-5	buc	50	150.00	126.05	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Creioane HB cu radiera	30192130-1	Cutie	3	30.00	25.21	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Creioane HB cu radiera	30192130-1	BUC	10	20.00	16.81	TAXE	14-03-12-09-2022	online	IPG	20.01.01	
	Creioane mecanice	30192131-8	BUC	4	40.00	33.61	TAXE	14-03-12-09-2022	online	IPG	20.01.01	
	2-Creioane HB cu radiera	30192130-1	BUC	20	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01	

	2-Dosar plic carton	22852000-7	Bucata	50	40.00	33.61	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Dosar plic carton	22852000-7	Bucata	2	60.00	50.42	TAXE	03-01-03-02.2022	online	DPPD	20.01.01	
	7-Dosare plastic	22852000-7	Bucata	350	525.00	441.18	TAXE	02.02.-31.12.2022	online	Serv.contab.	20.01.01	
	7-Dosare plastic	22852000-7	BUC	500	600.00	504.20	TAXE	01-02-28-02-2022	online	IME	20.01.01	
	7-Dosare plastic/plic	22852000-7	BUC	310	310.00	260.50	TAXE	14-03-12-09-2022	online	IPG	20.01.01	
	2-Fluid corector	30192920-6	Sticla	7	30.00	25.21	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Fluid corector	30192920-6	BUC	5	30.00	25.21	TAXE	01-03-30-11-2022	online	L.S.	20.01.01	
	2-Hartie A4 cu adeziv	30199120-7	Top	1	25.00	21.01	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	

	2-Legitimatii student CFR	22458000-5	Bucata	1000	494.00	415.13	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	57.02.02	
	2-Lipici	30192000-1	Bucata	6	20.00	16.81	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	7-Lipici	30192000-1	Bucata	5	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01	
	2-Mape transparente de protectie	30199500-5	Set	9	90.00	75.63	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Marker permanent negru	30192125-3	Bucata	5	16.00	13.45	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	7-Marker	30192125-3	BUC	5	20.00	16.81	TAXE	01-02-28-02-2021	online	IME	20.01.01	
	Pixuri	30192121-5	BUC	62	260.00	218.49	TAXE	14-03-11-07-2022	online	IPG	20.01.01	
	Pixuri	30192121-5	BUC	70	70.00	58.82	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01	

	2-Pix albastru Erich Krause R 301 Spring 10	30192121-5	Bucata	50	70.00	58.82	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Plicuri C6	30199230-1	Bucata	600	180.00	151.26	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Plicuri albe DI 110mm x 220mm	30199230-1	Bucata	200	50.00	42.02	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Plicuri mici,mari A4 3cm/5 cm /DL,SILICONICE	30199230-1	Set	1200	370.00	310.92	TAXE	01-31-12-2022	online	Rectorat	20.01.01	
	2-Plicuri mari A4	30199230-1	Set	10	140.00	117.65	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Plicuri mijlocii	30199230-1	Bucata	200	190.00	159.66	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	Plicuri C4	30199230-1	buc	50	25.00	21.01	TAXE	01-02-28-02-2022	online	IME	20.01.01	
	Plicuri B4	30199230-1	BUC	120	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTECA	20.01.01	

	Plicuri C4	30199230-1	BUC	4	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTECA	20.01.01	
	Plicuri C6	30199230-1	BUC	50	10.00	8.40	TAXE	14-03-12-09-2022	online	IPG	20.01.01	
	2-Registre A4	22810000-1	Bucata	3	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTECA	20.01.01	
	2-Sfoara ghem bumbac 100gr	39541140-9	Bucata	3	20.00	16.81	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	Sfoara	39541000-6	Bucata	2	15.00	12.61	TAXE	01-02-28-02-2022	online	IME	20.01.01	
	2-Tus stampila albastru	22612000-3	BUC	5	25.00	21.01	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
	2-Tus stampila albastru	22612000-3	BUC	9	27.00	22.69	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01	
	2-Tus stampila albastru	22612000-3	BUC	2	30.00	25.21	TAXE	14-03-11-07-2022	online	IPG	20.01.01	

	9- Folie protectie	30192700-8	set	2	30.00	25.21	TAXE	03-01-03-02.2022	online	DPPD	20.01.01	
	Creta scolara	44922100-0	PAC	350	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01	
	Capse		CUTII	5	8.00	6.72	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
	Bibliorafturi	30197210-1	BUC	22	160.00	134.45	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
	Bibliorafturi	30197210-1	BUC	50	250.00	210.08	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01	
	2-Biblioraft		BUC	10	90.00	75.63	TAXE	03-01-30-12-2022	online	IWCF	20.01.01	
	Agrafe de birou	30197220-4	BUC	3	10.00	8.40	TAXE	01.02.2022 - 28.02.2022	online	T.P.P.	20.01.01	
	Agrafe de birou	30197220-4	BUC	20	46.00	38.66	TAXE	03-02-30-11-2022	online	T.P.P.	20.01.01	

	10-Agrafe de birou	30197220-4	BUC	5	20.00	16.81	TAXE	03-01-30-12-2022	online	IWCF	20.01.01	
	10-Agrafe de birou	30197220-4	BUC	30	60.00	50.42	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01	
	10-Caiete studentesti A4	22830000-7	BUC	1	4.00	3.36	TAXE	03-02-30-11-2022	online	TPP	20.01.01	
	10-Capse	30197110-0	BUC	5	30.00	25.21	TAXE	03-01-30-12-2022	online	IWCF	20.01.01	
	10-Capse	30197110-0	BUC	10	12.00	10.08	TAXE	03-02-30-11-2022	online	TPP	20.01.01	
	10-Compact-discuri (Cd-RW)	30234300-1	BUC	10	20.00	16.81	TAXE	03-01-30-11-2022	online	REVISTA EITC	20.01.01	
	Carcasa CD slim	30234300-1	BUC	10	20.00	16.81	TAXE	03-01-30-11-2022	online	REVISTA EITC	20.01.01	
	10-Creioane	30192130-1	BUC	6	5.00	4.20	TAXE	03-02-30-11-2022	online	TPP	20.01.01	

	10-Folii de protectie	30192000-1	BUC	300	40.00	33.61	TAXE	03-02-30-11-2022	online	TPP	20.01.01	
	10-Lichid corector	30192920-6	BUC	5	35.00	29.41	TAXE	01-02-28-02-2022	online	IME	20.01.01	
	10-Lichid corector	30192920-6	BUC	1	3.00	2.52	TAXE	03-02-30-11-2022	online	TPP	20.01.01	
	10-Lipici	30192000-1	BUC	2	6.00	5.04	TAXE	01-02-28-02-2022	online	IME	20.01.01	
	10-Lipici	30192000-1	BUC	20	40.00	33.61	TAXE	03-01-03-02-2022	online	DPPD	20.01.01	
	File protectie	30192123-9	BUC	10	60.00	50.42	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	10-Pixuri cu gel	30192121-5	BUC	70	118.00	99.16	TAXE	03-02-30-11-2022	online	TPP	20.01.01	
	10-Pixuri simple	30192121-5	BUC	20	50.00	42.02	TAXE	01-03-30-11-2022	online	L.S.	20.01.01	

	10-Plicuri A 4	30199230-1	BUC	20	10.00	8.40	TAXE	03-02-30-11-2022	online	TPP	20.01.01	
	10-Radiere	30192100-2	BUC	10	20.00	16.81	TAXE	03-01-03-02-2022	online	DPPD	20.01.01	
	Capsator	30197320-5	BUC	1	20.00	16.81	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	Capsator	30197320-5	BUC	1	420.00	352.94	TAXE	01-02-01-04-2022	online	EDITURA UPG	20.01.01	
	Capsator	30197320-5	BUC	3	180.00	151.26	TAXE	04-02-03-05-2022	online	DIDFR	20.01.01	
	Decapsator	30197321-2	BUC	3	40.00	33.61	TAXE	02-02-05-05-2022	online	DIDFR	20.01.01	
	Perforator	30197330-8	BUC	3	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	Perforator	30197330-8	BUC	1	20.00	16.81	TAXE	04-01-2021	online	SERVICIUL SOCIAL	20.01.01	

	Rame foto A4	39298100-8	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	Rectorat	20.01.01	
	Folii transparente pentru laminare	42994220-8	BUC	2	160.00	134.45	TAXE	01-05-01-12-2022	online	EDITURA UPG	20.01.01	
	HARTIE AMBALAJ	30199000-0	KG	20	180.00	151.26	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01	
	Biblioraft	30199500-5	BUC	30	300.00	252.10	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	Etichete autoadezive albe A4	30199760-5	SET	2	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
Total Articole de papetarie					**13380.00**	**11243.70**			online			
Articole editura/ legatorie	Hartie carton A4	30197600-2	TOP	2	100.00	84.03	TAXE	01-03-14-12-2022	online	BIROUL ACHIZITII	20.01.01	
	Mucava 70x100 (2,5mm)	30197610-5	BUC	100	800.00	672.27	TAXE	01-03-01-09-2022	online	EDITURA UPG	20.01.01	

	12-Hartie offset 70x100 80gr/mp	30197630-1	COLI	2000	1300.00	1092.44	TAXE	01-03-01-09-2022	online	EDITURA UPG	20.01.01	
	12-Aracet	24910000-6	buc	10	120.00	100.84	TAXE	01-03-01-12-2022	online	EDITURA UPG	20.01.09	
Total articole editura/ legatorie					**2320.00**	**1949.58**						
	DVD write extern	30233132-5	buc	1	200.00	168.07	taxe	05.04-30.04.2022	online	IWCF	20.05.30	v7
	HDD extern Seagate Expansion 10 TB	30236111-3	buc	1	1200.00	1008.40	Sponsoriz.	04.04-04.05.2022	online	IM	20.05.30	
	HDD Server 2TB, 7200rpm, 64MB, SATA 3	30211200-3	BUC	2	1600.00	1344.54	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	SSD Extern Samsung	30233132-5	BUC	2	1000.00	840.34	TAXE	02-02-30-11-2022	online	REVISTA EITC	20.05.30	
	SSD extern T5	30233132-5	buc	2	900.00	756.30	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	

	SSD-FDI 0303	30233132-5	buc	1	833.00	700.00	FB	08.04-30.04.2022	online	Rel.Int.-FDI 0303	20.05.30	v7
	SSD 240 GB SATA 3	30233132-5	buc	2	400.00	336.13	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	Statie de incarcare 3 in 1 Fast Charger	30237280-5	buc	2	400.00	336.13	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	Switch TP Link 24 port	32420000-3	buc	1	1500.00	1260.50	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	Switch TP Link port	32420000-3	buc	2	200.00	168.06	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	Tableta grafica 8192 niv de presiune	30237450-8	buc	1	600.00	504.20	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	Piese si accesorii PC	30237000-9	BUC	3	500.00	420.17	TAXE	01-02-02-12-2022	online	BIROU ACHIZITII	20.01.09	
	2-Surse alimentare PC	30237000-9	BUC	2	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV.ADM. PATRIMONIU	20.01.06	

	UPS 2000 VA Njoi Horus Plus 2000 PWUP	31154000-0	buc	1	800.00	672.27	Sponsoriz.	04.04-04.05.2022	online	IM	20.05.30	
	Placa de baza fdi 0303	30237000-9	buc	1	1785.00	1500.00	FB	08.04-30.04.2022	online	Rel.Int.-FDI 0303	20.01.06	v7
	memorie calc. fdi 0303	30237000-9	buc	1	798.00	670.59	FB	08.04-30.04.2022	online	Rel.Int FDI 0303	20.01.06	v7
	Baterie laptop-fdi 0303	30237000-9	buc	1	857.00	720.17	FB	08.04-30.04.2022	online	Rel.Int FDI 0303	20.05.30	v7
	Alimentator fdi 0303	30237000-9	buc	1	590.00	495.80	FB	08.04-30.04.2022	online	Rel.Int FDI 0303	20.05.30	v7
	Display FDI 0303	30237000-9	buc	1	2273.00	1910.08	FB	08.04-30.04.2022	online	Rel.Int FDI 0303	20.01.06	v7
	Mouse optic		BUC	7	250.00	210.08	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	camera web HD+microfon incorporat	30237240-3	buc	1	69.00	57.98	Sponsoriz.	01.03-31.03.2022	online	Editura UPG	20.05.30	

	TASTATURA USB	30237460-1	BUC	2	140.00	117.65	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	Procesor fdi 0303	30237000-9	buc	1	1666.00	1400.00	FB	08.04.-30.04.2022	online	Rel Int.-FDI 0303	20.05.30	v7
	Sursa calculator minim 520W	31156000-4	BUC	2	140.00	117.65	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
Total Piese si accesorii PC					**19401.00**	**16303.36**						
	Imprimanta	**30232110-8**	**Buc**	**1**	**1500.00**	1260.50	TAXE	**21.02-31.03.2022**	online	**FETH**	20.05.30	
	Imprimanta	30232110-8	BUC	1	5000.00	4201.68	CERCETARE	01-03-31-05-2022	online	IME	71.01.02	
	Imprimanta	30232110-8	BUC	1	1000.00	840.34	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Sistem PC Interlink Intel Core i5-2400	30213000-5	buc	2	1658.50	1393.70	Sponsorizare	01.03-31.03.2022	online	Editura UPG	20.05.30	

	Monitor fdi 0303	33195100-4	buc	1	1900.00	1596.64	FB	12.04-30.04.2022	online	Rel.Int.FDI 0303	20.05.30	v7
	Monitor calculator	33195100-4	buc	1	500.00	420.17	TAXE	17.02-9.03.2022	online	DIDFR	20.05.30	
	Calculatoare sistem all in one Lenovo	30213000-5	BUC	3	12000.00	10084.03	TAXE	14.01-16.02.2022	online	DIDFR	71.01.02	
	Laptop Mobile Precision Workstation 15.6", 16 GB	30213100-6	BUC	1	10500.00	8823.53	Cercetare	23.02-11.03.2022	online	FETH	71.01.02	
	LAPTOP LENOVO IDEA PAD	30213100-6	BUC	1	3150.00	2647.06	TAXE	11-01-11-02-2022	online	DIDFR	71.01.02	
	Tableta grafica	30237450-8	buc	1	8900.00	7478.99	taxe	05.04-30.04.2022	online	IWCF	71.01.02	v7
	Videoproiector	38652120-7	BUC	1	12302.00	10337.82	TAXE	03-01-30-12-2022	online	IWCF	71.01.02	
	Videoproiector	32333300-9	BUC	1	700.00	588.24	TAXE	01-03-31-07-2022	online	MANAGEMENTUL CALITATII	20.05.30	

	Videoproiecto r	38652120-7	buc	1	7500.00	6302.52	taxe	05.04-30.04.2022	online	IWCF	71.01.03	v7
Total Echipamente IT					**66610.50**	**55975.21**						
	Sistem audio	32342410-9	buc	1	10500.00	8823.53	taxe	05.04-30.04.2022	online	IWCF	71.01.03	v7
	Sistem audio	32342410-8	buc	2	17900.00	15042.02	taxe	05.04-30.04.2022	online	IWCF	71.01.03	v7
Total aparatura audio, de inregistrare si redare					**28400.00**	**23865.55**						
Articole electrice, piese si accesorii	12-Intrerupator PT	31214100-0	Buc	200	1600.00	1344.54	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Siguranta automata	31211300-1	BUC	20	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Sigurante 10,16,25A	31211300-1	BUC	10	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

	Sigurante automate		BUC	40	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Comutator PT/ Comutator ST	31214000-9	BUC	40	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Intrerupator DIFERITE TIPURI	31214000-9	BUC	5	60.00	50.42	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Comutator diferite tipuri	31214000-9	BUC	10	75.00	63.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Comutator PT	31214000-9	BUC	250	2500.00	2100.84	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Intrerupator ST	31214100-0	BUC	30	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Intrerupator PT	31214100-0	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Intrerupator, comutatoare	31214100-0	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

	Dulii ceramica (fasunguri),Prelungitoare,prize	31220000-4	BUC	210	1300.00	1092.44	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Mufe RJ45	31224100-3	BUC	500	100.00	84.03	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	Stecher	31224100-3	BUC	65	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Cablu UTP	32421000-0	ml	400	600.00	504.20	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	da smart Orvibo Hub Allone Pro,	38821000-6	buc	1	200.00	168.07	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
	Derulator cablu electric 50m 3/4 prize	31224810-3	BUC	1	350.00	294.12	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Prelungitoare electrice	31224810-3	BUC	10	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Prelungitoare	31224810-3	BUC	2	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

	Cablu electric div dim	31300000-9	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 litat 2x2,5		ML	100	350.00	294.12	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	13- Baterii diferite pentru telecomanda	31440000-2	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.CAMINE	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	31531000-7	BUC	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03	
	Becuri	31531000-7	BUC	5	50.00	42.02	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	

	BECURI,DROSERE,CORP LAMPA	31530000-0	BUC	600	2650.00	2226.89	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Becuri diferite marimi	31531000-7	BUC	40	450.00	378.15	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.03	
	LFA (tuburi neon) 60W	31531100-8	BUC	50	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03	
	LFA (tuburi neon) 18W	31531100-8	BUC	500	2500.00	2100.84	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03	
	LFA (tuburi neon) 36W	31531100-8	BUC	300	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03	
	Startere S2, S10	31532500-9	BUC	400	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03	
	Startere	31532500-9	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.03	
	Triplu stecher	31532500-9	BUC	7	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	

	Startere S2	31532500-9	BUC	400	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Tuburi neon 18,36 W	31532920-9	BUC	50	300.00	252.10	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.03	
	Div.mat. Electrice	31680000-6	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03	
	Prize PT simple si duble	31712118-0	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Prize ST simple si duble	31712118-0	BUC	40	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Prize, stechere	31712118-0	BUC	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Prize ST cu nul simple si duble	31712118-0	BUC	200	4000.00	3361.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Baterii lr20 alcaline set 2 buc	31411000-0	BUC	6	90.00	75.63	TAXE	01.03.2022-30.11.2022	online	DACE	20.01.09	

	12- Instalatie iluminat exterior	31680000-6	buc	50	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03	
	Conectori de retea RJ 45	31224100-3	buc	1	30.00	25.21	TAXE	01.03.2022-30.11.2022	online	DACE	20.01.09	
Total articole electrice, piese si accesorii					**34295.00**	**28819.33**						
Truse medicale	Trusa medicala	33141620-2	BUC	15	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.02	
	7- Kit-uri truse prim ajutor	33141620-2	BUC	1	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Truse medicale	33141620-2	BUC	7	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Trusa medicala	33141623-3	BUC	7	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.04.02	
Total truse medicale					**3500.00**	**2941.18**						

Consumabile medicale, antiseptice, dezinfectante si aparate medicale	Masca pentru protectie praf	33140000-3	SET	4	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.14	
	Alcool medicinal	33631600-8	BUC	24	120.00	100.84	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.04.02	
	Alcool sanitar 1/2 L		BUC	200	1500.00	1260.50	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02	
	Alcool sanitar 500ml/st.		ST	50	50.00	42.02	TAXE	03-01-30-12-2022	online	IWCF	20.04.02	
	Alcool sanitar 500 ml/st		ST	360	3000.00	2521.01	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.04.02	
	Alcool sanitar	33631600-8	BUC	20	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02	
	Alcool medicinal	33631600-8	BUC	700	7700.00	6470.59	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.		
	GEL DEZINFECTANT	33741300-9	BUC	500	5000.00	4201.68	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02	

	Gel dezinfectant maini	33741300-9	BUC	10	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Sapun toaleta dezinfectant	33711900-6	BUC	100	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Sapun solid	33711900-6	BUC	10	20.00	16.81	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.02	
	Sapun lichid	33711900-6	L	150	4500.00	3781.51	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.14	
	Sapun	33711900-6	BUC	360	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.14	
	SAPUN LICHID PTR MAINI	33711900-6	BUC	1750	2660.00	2235.29	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Sapun toaleta	33711900-6	BUC	50	500.00	420.17	V.P.CAMINE	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	

	Masti protectie	33770000-8	BUC	1500	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.14	
	Gel dezinfectant (dispenser) bidon 5 litri	24455000-8	BUC	20	6000.00	5042.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.04	
	Dezinfectant maini	24455000-8	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	24455000-8	BUC	700	7000.00	5882.35	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Dozator sapun lichid	39831700-3	BUC	40	1885.00	1584.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Dispenser cu senzor pentru dezinfectant	39831700-3	BUC	30	4500.00	3781.51	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Semne autocolante COVID 19	34928471-0	BUC	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	

	4-Teste rapide COVID 19	33140000-3	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.02	
	Termometru Digital Non-Contact	38412000-6	BUC	20	4000.00	3361.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
Total consumabile medicale, antiseptice, dezinfectante si					**78835.00**	**66247.90**						
Reactivi chimici	Rasina compozita	24327400-6	KG	11.1	1300.00	1092.44	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	
	Rasina compozita CH80-1	24327400-6	KG	1	700.00	588.24	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	
	Substante CT	24957000-7	BUC	200	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Reactivi de atac	33696500-0	fl	5	1390.00	1168.07	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORALA	20.04.03	
	Nanopudra de oxid de titan	33696300-8	gr	100	1300.00	1092.44	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	

	Titanat de butil	33696300-8	l	0.025	550.00	462.18	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	
	Potassium titanum oxalate dihydrate	33696300-8	kg	1	570.00	478.99	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	
	Nitrat de bismut pentahidrat	33696300-8	gr	100	260.00	218.49	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	
	Nitrat de fier nonahidrat	33696300-8	gr	100	260.00	218.49	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	
	Hydrogen hexacloro platinate	33696300-8	gr	1	1300.00	1092.44	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	
	Etanol 2-metoxy	33696300-8	gr	0.05	570.00	478.99	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	
	Etanol denaturat	33696500-0	l	5	500.00	420.17	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORALA	20.04.03	
	Dietilen glicol	33696300-8	l	1	270.00	226.89	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	

	Borohidrat de sodiu	33696300-8	gr	100	500.00	420.17	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	
	Carbonat de Bariu	33696300-8	KG	0.5	600.00	504.20	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.04.03	
	Alcool etilic	24322220-5	l	5	450.00	378.15	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORALA	20.04.03	
	Amoniac solutie	33696300-8	l	1	200.00	168.07	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORALA	20.04.03	
	Nanomaterial e de diferite forme	33696300-8	gr	30	1300.00	1092.44	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.04.03	
	Apa deionizata	24316000-2	l	25	125.00	105.04	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.04.03	
	Hexahidrat de sulfat NI	33696300-8	kg	0.5	500.00	420.17	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.04.03	
	5- Metil etil cetona	44832200-3	ST	3	500.00	420.17	FIN. BAZA	23.03.2021	online	SCOALA DOCTORALA	20.04.03	

	Diluant nitro D209	44832200-3	buc	5	50.00	42.02	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	
	Randalina	42674000-1	buc	1	500.00	420.17	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	
	Acetilena	24321115-9	BUC	2	1000.00	840.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
Total reactivi chimici					**19695.00**	**16550.42**						
	Pneu motostivuitor	3452000-9	BUC	2	1080.00	907.56	Cercetare	15.02-24.02.2022	online	IM	20.01.06	
Piese si accesorii pentru vehicule si pentru motoare de	camera pneu motostivuitor	19511200-3	BUC	2	385.00	323.53	Cercetare	15.02-24.02.2022	online	IM	20.01.06	
	Furtunuri sarcina motostiv.	44165100-5	BUC	2	1600.00	1344.54	Cercetare	15.02-24.02.2022	online	IM	20.01.06	
	Piese auto	34300000-0	BUC	10	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06	

	Total piese auto				**6065.00**	**5096.64**						
Sare industriala	Sare pentru curatat gheata	34927100-2	KG	200	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Sare ptr.curatat gheata	34927100-2	KG	200	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Sare dedurizare	14430000-4	T	3	5070.00	4260.50	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
Total sare industriala					**5870.00**	**4932.77**						
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	
	Total stingatoare, piese PSI				**20000.00**	**16806.72**						
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	

	Total drapele si steaguri				**1000.00**	**840.34**						
Mobilier si accesorii	Scaune	39112000-0	BUC	150	10000.00	8403.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Scaun birou OFF 316 negru	39112000-0	BUC	1	900.00	756.30	Cercetare	23.02-11.03.2022	online	FETH	20.05.30	
	Saltele	39143112-4	BUC	90	25000.00	21008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Amenajare cu mobilier sala Corp B et.2	39000000-2	BUC	5	7402.73	6220.78	Sponsorizare	19.01-31.12.2022	online	SAP	20.05.30	
	Amenajare cu mobilier sala Corp B et.2	39000000-2	BUC	1	3916.46	3291.14	Sponsorizare	19.01-31.12.2022	online	SAP	71.01.03	
Total Mobilier si accesorii					**47219.19**	**39679.99**						
Ustensile de bucatarie si accesorii	Folie alimentara de aluminiu	39220000-0	ROLA	100	60.00	50.42	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	

	Hartie de copt	39220000-0	ROLA	20	120.00	100.84	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	FOLIE ALUMINIU	39220000-0	BUC	20	80.00	67.23	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	TACAMURI SI VESELA UNICA FOLOSINTA	39220000-0	BUC	40000	30000.00	25210.08	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	PAHARE	39221100-8	SET	60	240.00	201.68	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.05.30	
	FARFURII MIJLOCII	39221210-2	BUC	150	1500.00	1260.50	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.30	
Total ustensile de bucatarie si accesorii					**32000.00**	**26890.76**						
Articole din bumbac	Prosop bumbac	39514100-9	BUC	50	600.00	504.20	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.30	
	Perne	39516120-9	BUC	50	2500.00	2100.84	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.03	

	Lenjerie pat-fete perna, cearsaf plic ,simplu	39512000-4	BUC	100	7000.00	5882.35	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.03	
Total articole din bumbac					**10100.00**	**8487.39**						
Jaluzele/perdele	Perdele dus	39515100-6	BUC	170	2000.00	1680.67	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.03	
	Jaluzele verticale	39515440-1	BUC	1	1000.00	840.34	SPONSORIZ.	01.03-31.05.2022	online	ST.EC.	20.05.30	v7
	Jaluzele verticale	39515440-1	BUC	10	10000.00	8403.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
Total jaluzele/perdele					**13000.00**	**10924.37**			online			
Dale de mocheta	**Mocheta**	**39531310-9**	**ML**	**500**	**10000.00**	**8403.36**	**V.P.CAMINE**	**01-01-31-12-2022**	**online**	**SERVICIUL SOCIAL**	**20.05.30**	
Total mocheta					**10000.00**	**8403.36**						

	Frigider	39711130-9	BUC	20	15000.00	12605.04	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Masina de spalat cu uscator	42716120-5	BUC	1	1700.00	1428.57	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Aspirator	39713430-6	BUC	2	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Aspirator	39713430-6	BUC	3	2400.00	2016.81	TAXE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Saci hartie aspirator	39713431-3	BUC	20	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
Total echipamente spatii invatamant/ uz casnic camine					**19800.00**	**16638.66**						
	Telecomanda universala aparat aer conditionat	39717200-3	BUC	10	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Aparat aer conditionat	39717200-3	BUC	1	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	

	Instalatie aer conditionat	39717200-3		2	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
Total aparate ventilatie					**5600.00**	**4705.88**						
Accesorii de curatenie	Maturi plastic	39224100-9	BUC	90	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Cozi unelte	39224100-9	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01	
	Maturi paie cu coada	39224100-9	BUC	30	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Maturi plastic stradale	39224100-9	BUC	4	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Matura PVC	39224100-9	BUC	4	50.00	42.02	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02	
	MATURI CU COADA	39224100-9	BUC	60	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	

	Maturi	39224100-9	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Perie sarma	39224200-0	BUC	4	45.00	37.82	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02	
	11- Perie sarma	39224200-0	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Bidinea	39224210-3	BUC	10	130.00	109.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Pensule	39224210-3	BUC	10	70.00	58.82	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Pensule	39224210-3	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Trafalet		BUC	4	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Trafalet+tavita		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,MOP,GALETI,PERII WC	39224000-8	BUC	950	5050.00	4243.70	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Mop cu/fara coada	39224300-1	BUC	90	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	MOPURI CU COADA	39224300-1	BUC	30	300.00	252.10	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.01.02	
	Perii 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	39224320-7	BUC	100	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	BURETI PVC	39224320-7	BUC	1000	1800.00	1512.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	

	Galeti cu storcator	39224330-0	BUC	50	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Galeata cu mop	39224330-0	BUC	4	80.00	67.23	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02	
	Galeti cu storcator	39224300-1	BUC	4	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Cos gunoi metalic cu pedala si capac - 5 litri	39224340-3	BUC	10	750.00	630.25	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Cosuri gunoi plastyic	39224340-3	BUC	50	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Cos gunoi stradal	39224340-3	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)	39224340-3	BUC	5	500.00	420.17	TAXE	01-01-2021	online	SERV. ADM. PATRIM.	20.05.30	
	Farase cu coada	39224350-6	BUC	40	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	

	Faras	39224350-6	BUC	4	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02	
	Pompa pentru desfundat	39715300-0	BUC	20	160.00	134.45	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
Total accesorii de curatenie					**16240.00**	**13647.06**						
Produse de curatenie	Role prosop	39513200-3	BUC	600	800.00	672.27	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Servetele	39513200-3	BUC	1200	20000.00	16806.72	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Role prosop	39514300-1	BUC	100	450.00	378.15	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Hartie igienica / Prosoape Hartie	33761000-2	PAC	250	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	HARTIE IGENICA	33761000-2	BUC	4000	4000.00	3361.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	

	Hartie igienica	33761000-2	BUC	700	840.00	705.88	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	ROLE PROSOP BUCATARIE	39514300-1	BUC	100	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Odorizant camera+rezerve	39811100-1	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Odorizant WC	39811300-3	BUC	200	1100.00	924.37	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Maner telescopic pentru spalat geamuri	39830000-9	BUC	20	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Solutie Pronto parchet	39830000-9	BUC	80	550.00	462.18	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Spray mobila	39830000-9	BUC	40	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Dezinfectant WC tip Domestos	39830000-9	BUC	400	4000.00	3361.34	TAXE	01-01-2021	online	SERV. ADM. PATRIM.	20.04.04	

	Degresant,detartrant,inalbitor,detergent,alte prod curatenie	39830000-9	BUC	3200	24300.00	20420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Detergent tip Bonux	39831200-8	BUC	1500	6000.00	5042.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Detergent	39831200-8	L	180	1600.00	1344.54	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
	Solutie decalcefiere	39830000-9	buc	5	350.00	294.12	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.09	
	Detergent vase	39831210-1	BUC	10	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30	
	DERO LICHID PTR VESELA	39831210-1	BUC	500	7500.00	6302.52	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	DERO LIMPEZIT VESELA PTR MASINA SPALAT	39831210-1	I	300	9000.00	7563.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Solutie antimucegai	39831240-0	BUC	40	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	

	Praf de curatat	39831240-0	BUC	300	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Stergator absorbant geam	39831240-0	BUC	20	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Degresant solutie tip Meglio	39831240-0	BUC	200	3500.00	2941.18	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Solutie curatat geamuri	39831240-0	BUC	150	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Solutie curatat geamuri	39831240-0	BUC	200	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Solutie covoare mocheta Vanish	39831240-0	BUC	10	300.00	252.10	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Solutie covoare mocheta Vanish	39831240-0	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	39831240-0	BUC	50	800.00	672.27	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.01.02	
	SOLUTIE PTR GEAMURI	39831240-0	BUC	30	450.00	378.15	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.01.02	
	Degresant Meglio	39831240-0	BUC	300	4500.00	3781.51	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.01.02	
	Lavete umede	39831240-0	BUC	100	300.00	252.10	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Detergent gresie pardoseala	39831300-9	BUC	400	8000.00	6722.69	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	DETERGENT I PTR PARDOSELI / GRESIE	39831300-9	BUC	350	400.00	336.13	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Solutie pt curatat pardoseli	39831240-0	BUC	200	3500.00	2941.18	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Spuma activa	39831500-1	L	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	

	Odorizant WC cu suport	39831600-2	BUC	100	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Domestos	39831600-2	BUC	150	2250.00	1890.76	v.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Detartrant 1 l	39831600-2	l	600	3600.00	3025.21	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Solutii curatat pentru toalete tip DOMESTOS	39831240-0	BUC	200	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Detartrant	39831240-0	BUC	60	700.00	588.24	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Spray degripant rugina	44832100-2	BUC	7	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Spray mobila	39831240-0	BUC	30	350.00	294.12	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Pastile pisoar METROM 750g/cutia	24311900-6	BUC	4	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	

	Tablete efervescente clor dezinfectant CLOROM	24311900-6	CUT	20	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Tablete efervescente cu clor	24311900-6	BUC	50	2084.00	1751.26	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	COMPRIMATE DEZIFECTANT	24312000-4	BUC	10	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
	Clorura de var	24312120-1	KG	100	250.00	210.08	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
Total produse de curatenie					**130524.00**	**109684.03**						
Echipamente de laborator si accesorii	Vas presiune	44615100-5	SET	1	2050.00	1722.69	FIN. BAZA	26-04-20-05-2022	online	SCOALA DOCTORALA	20.01.09	
	Kit reparatie etansari frontale	34312500-2	SET	2	6600.00	5546.22	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	
	Piese pt. pompe termice	42533000-1	BUC	1	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.06	

	Piesa prindere universal	42620000-8	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06	
	Cap de pompa	42122000-0	BUC	1	925.00	777.31	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.09	
	Contor de gaze	38300000-8	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.05.30	
	Debitmetru	38300000-8	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.05.30	
	Lubrifiant ADS	24951100-6	l	1	240.00	201.68	FIN. BAZA	01.03-31.03.2022	online	SCOALA DOCTORALA	20.01.09	
	Suspensie diamantata cu policristale	39800000-0	cut	1	900.00	756.30	FIN. BAZA	01.03-31.03.2022	online	SCOALA DOCTORALA	20.01.09	
	Pasla polish adeziva #250 mm	39525810-9	cut	1	640.00	537.82	FIN. BAZA	01.03-31.03.2022	online	SCOALA DOCTORALA	20.01.09	
	Tub de amestec 6,35 x 0,76 x 76,2 mm	44164200-9	BUC	1	1042.00	875.63	FIN. BAZA	01-02-17-02-2022	online	SCOALA DOCTORALA	20.01.09	

	Duza de presiune cu rubin	18511200-6	buc	1	536.00	450.42	FIN. BAZA	01-02-17-02-2022	online	SCOALA DOCTORALA	20.01.09	
	Marci tensiometrice HBM	35125100-7	set	1	2000.00	1680.67	FIN. BAZA	24-02-24-03-2022	online	SCOALA DOCTORALA	20.01.09	
	Marci tensiometrice HBM	35125100-7	set	2	3500.00	2941.18	FIN. BAZA	01-03-31-03-2022	online	SCOALA DOCTORALA	20.01.09	
	Marci tensiometrice HBM	30237475-9	set	2	2500.00	2100.84	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	
	Marci tensiometrice dr.Rugina M.	30237475-9	BUC	15	4600.00	3865.55	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	
	Subler electronic din al.drd Rugina M.	38330000-7	buc	6	450.00	378.15	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	
	Accesorii cromatograf	38432210-7	BUC	1	1100.00	924.37	FIN. BAZA	01-02-30-09.2022	online	SCOALA DOCTORALA	20.01.09	
	Tarozi div.marimi	42674000-1	set	6	350.00	294.12	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	

	Bara bz	44331000-9	kg	10	850.00	714.29	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	
	Tahometru digital	38561110-9	buc	1	200.00	168.07	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	
	Freze DEGET div.marimi	42674000-1	buc	8	529.00	444.54	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	
	Set frezare	42674000-1	buc	1	650.00	546.22	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	
	Set inglobare probe metalografice la rece	24542000-5	buc	1	1240.00	1042.02	Taxe	03.01-28.02.2022	online	IM	20.01.09	
	Roboti ind.Brat robotic Velleman	42997300-4	buc	4	880.00	739.50	Taxe	01.03.2022-30.11.2022	online	DACE	20.01.09	
	Pachet filamente - Sc.doct.-Ghe.A.	24500000-9	buc	1	5900.00	4957.98	FIN. BAZA	01.01-03.02.2022	online	SCOALA DOCTORALA	20.01.09	
Total Echipamente de laborator si accesorii					**41682.00**	**35026.89**						

Conducte, tevarie, tuburi	Teava div. mat. si dimens.	44163100-1	ML	120	12800.00	10756.30	v.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	v7
	Teava div. mat. si dimens.	44163100-1	ML	100	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
	Teava CU P15,P18, alte dimensiuni		ML	60	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Teava PVC diferite dimensiuni	44163100-1	ML	50	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Teava PVC diferite dimensiuni	44163100-1	ML	80	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
Total conducte, tevarie, tuburi					**21000.00**	**17647.06**						
Accesorii pentru instalatii sanitare si de incalzire	Dopuri diferite dimensiuni pt.instalatii sanitare	44618320-4	BUC	50	70.00	58.82	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Usita vizitare	44423740-0	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	

	Usa vizitare	44423740-0	BUC	50	1000.00	840.34	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.01.09	
	Baterii chiuveta AC+AR monocomanda	44411000-4	BUC	30	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Coliere/Manschete Wc	44411000-4	BUC	100	130.00	109.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Set fixare WC	44411000-4	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Set fixare lavoar	44411000-4	BUC	50	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Rozete pt baterii chiuveta	44411000-4	BUC	50	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Articole sanitare	44411000-4	BUC	30	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Lavoar,rez WC,baterii Set fixare vas WC,par+furtun dus,capac WC	44411000-4	BUC	1300	45000.00	37815.13	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	v7

	Baterii chiuveta	44411000-4	BUC	10	750.00	630.25	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Robinete	44411100-5	BUC	10	500.00	420.17	FIN.BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.09	
	Robinet flotor WC	44411100-5	BUC	50	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Reductii diferite marimi 1/2, 3/8/Robineti dif dimens	44411100-5	BUC	810	12000.00	10084.03	VP CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.02	
	o;	44411720-7	BUC	30	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Robinet calorifer tur 1/2	44411100-5	buc	140	3080.00	2588.24	Sponsoriz.	14.03-17.03.2022	online	TPP	20.02	
	Robinet calorifer tur 1/2	44411100-5	buc	200	4400.00	3697.48	Cercetare	14.03.-17.03.2022	online	IPPPM	20.02	
	Robineti		BUC	25	6200.00	5210.08	TAXE	01-02-2022-28-02-2022	online	SERVICIUL TEHNIC	20.02	

	Banda dublu adeziva	44424200-0	BUC	2	30.00	25.21	TAXE	01-02-2022-28-02-2022	online	IME	20.01.01	
	Banda dublu adeziva	44424200-0	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Banda adeziva 18 MM		BUC	2	2.00	1.68	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
	Banda adeziva 48 MM		BUC	2	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
	Banda pentru etansare		ML	450	4100.00	3445.38	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Coliere diblu diferite marimi	30231200-9	BUC	75	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Console diferite	30231200-9	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Garnituri WC diferite dimensiuni	44425200-7	BUC	50	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	

	Garnituri cauciuc diferite dimensiuni	44425200-7	BUC	100	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Garnituri WC diverse	44425200-7	BUC	300	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
Total accesorii pentru instalatii sanitare si de incalzire					**85022.00**	**71447.06**						
Articole sanitare	Vas WC / Baterii chiuveta	44411000-4	BUC	10	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Robinet stativ apa rece cu temporizare	44411100-5	BUC	40	2400.00	2016.81	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Lavoare (chiuvete)	44411300-7	BUC	10	1300.00	1092.44	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Cadite cu picior reglabil	44411400-8	BUC	20	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	v7
	Rezervor WC semiinaltime si inaltime	44411700-1	BUC	15	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	

	Oglinzi baie	39299300-7	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Oglinzi	39299300-7	BUC	5	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Pisoare WC	44411800-2	BUC	10	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
Total articole sanitare					**9700.00**	**8151.26**						
	Tavan fals	19521200-6	MP	20	1500.00	1260.50	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Rigips 12,5x1200x2000 mm	44110000-4	BUC	20	300.00	252.10	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.01.09	
Racorduri pt tevi	Coturi/Mufe/Teuri dif. Dimensiuni	44167300-1	BUC	1000	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Coturi/Mufe/ dif. Dimensiuni	44167300-1	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

	Teu dif dimensiuni	44167300-1	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
	Mufe CU diferite dimensiuni	44167300-1	BUC	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Mufe PPR diferite dimensiuni	44167300-1	BUC	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Racorduri div dimensiuni	44163200-2	BUC	100	2500.00	2100.84	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
	Holender div. dim.	44163230-1	BUC	30	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Ramnificatii diferite	44163230-1	BUC	50	550.00	462.18	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Reductii diferite	44163230-1	BUC	300	850.00	714.29	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Teuri PPR diferite dimensiuni	44163230-1	BUC	50	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	

	Teuri CU diferite dimensiuni	44163230-1	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Tija filetata/Teu CU	44163230-1	BUC	300	1650.00	1386.55	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Furtun PVC compresor	44165100-5	ML	30	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Coturi,niplu,mufe	44167300-1	BUC	1700	5820.00	4890.76	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Racord flexibil monobloc diferite dimensiuni	44167100-9	BUC	310	2800.00	2352.94	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Racord flexibil scurgere cu ventil pentru chiuveta	44167100-9	BUC	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Racord flexibil WC	44167100-9	BUC	60	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Racord/ conectori /perlatoare	44167100-9	BUC	1350	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	v7

	Niplu div dimensiuni	44167300-1	BUC	50	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Accesorii conducte (Stut)	44160000-9	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Nipluri diferite dimensiuni	44162100-4	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Pasle lustruire adeziv	39525810-9	cut	1	450.00	378.15	FIN. BAZA	04-04-25-04.2022	online	SCOALA DOCTORALA	20.01.09	
	Pasle lustruire adeziv	39525810-9	cut	2	1000.00	840.34	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORALA	20.01.09	
	Burghiu spiral	44512900-1	set	2	570.00	478.99	Fin baza	24.02-24.03.2022	online	Sc doct.	20.01.09	
	3-Dibluri 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	
	3-Panza bomfaier	44511510-3	buc	30	60.00	50.42	Sponsorizare	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	

	Lambriu	45451200-5	mp	50	1300.00	1092.44	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	3-Robinet dif.tipuri	42131000-6	buc	200	6000.00	5042.02	Sponsorizare	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	12-Vopsea acrilica	44810000-1	BUC	20	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	12-Vopsea acrilica	44810000-1	Cut	3	50.00	42.02	Cercetare	23.02-11.03.2022	online	FETH	20.02	
	12-Vopsea Savana	44810000-1	BUC	15	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Cutite strung div dim	42670000-3	BUC	60	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Tarozi	42670000-3	SET	2	600.00	504.20	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Filiere	42670000-3	BUC	2	200.00	168.07	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

	Banda izolanta	31651000-4	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.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Butelii gaz cu limitator	44612100-4	BUC	10	70.00	58.82	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30	
	Butelii gaz cu stingator+rezerva	44612100-4	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV.ADM. PATRIMONIU	20.02	
	Butelii rezerva gaz	44612100-4	BUC	20	150.00	126.05	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
	Electrozi div marimi	31711140-6	KG	100	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Electrozi sudura	31711140-6	PAC	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Snur grafitat div. dim.	34312500-2	ROLA	3	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

	Aerisitor cap coloana bronz 1/2	42131110-0	BUC	50	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Placa Knauf RIGIPS	44171000-9	BUC	30	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Banda fibra de sticla	44173000-3	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Banda de mascare	44173000-3	BUC	10	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Distantiere gresie/faianta	44190000-8	PUNGA	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	PFL/placaj	44191400-9	BUC	5	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Pal simplu	44191400-9	BUC	30	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Cherestea brad	03419000-0	MC	2	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	

	Cherestea	03419000-0	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.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Cuie,dibluri	44192000-2	BUC	425	425.00	357.14	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Super GLUE	24910000-6	BUC	5	190.00	159.66	Sc.doct	01.01-31.01.2022	online	Sc.doct.	20.01.09	
	Silicon sanitar	24590000-6	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Silicon sanitar	24590000-6	BUC	10	120.00	100.84	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
	Pasta imbinare	24911200-5	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Adeziv CM11 (saci)	24911200-5	SAC	15	800.00	672.27	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	

	Adeziv PVC (saci)	24911200-5	buc	10	400.00	336.13	TAXE	01-01-2021	online	SERV. ADM. PATRIM.	20.02	
	Silicon universal	24911200-5	BUC	50	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Pasta poliuretanica spuma	44192100-3	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Spuma Poliuretanica	44192100-3	BUC	4	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Cuie diferite marimi	44192200-4	KG	7	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Tabla	44212381-3	BUC	5	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Tabla	44212381-3	KG	70	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
	Plasa de Buzau	44313000-7	BUC	5	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	

	Cositor	44315200-3	ROLA	30	150.00	126.05	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Cositor rola	44315200-3	KG	1	150.00	126.05	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Aliaj lipit (cositor)	44315300-4	BUC	10	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Conductori cupru Đ¤ 2, Đ¤ 2,5	44318000-2	BUC	140	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Platbanda	44330000-2	ML	30	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Otel rapid	44331000-9	BUC	6	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
	Tije filetate diferite	44332000-6	BUC	35	350.00	294.12	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Sarma sudura, alama	44333000-3	KG	50	550.00	462.18	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

	Cornier L=25, L=30, L=40	44334000-0	ML	50	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Coltar	44334000-0	BUC	65	300.00	252.10	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Profil CW	44334000-0	BUC	20	200.00	168.07	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Profil UD	44334000-0	BUC	30	360.00	302.52	V.P.CAMINE	01-01-2022-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Profil UD	44334000-0	BUC	20	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Profile div dim	44334000-0	ML	20	400.00	336.13	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.02	
	Vopsea diverse culori	44810000-1	BUC	20	340.00	285.71	V.P.CAMINE	01-01-2022-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Var lavabil	44812220-3	KG	200	2400.00	2016.81	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.02	

	Savana cu teflon	44810000-1	buc	1	300.00	252.10	Cercetare	23.02-11.03.2022	online	FETH	20.02	
	Var pasta	44111400-5	pungi	100	500.00	420.17	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Solutie anti-mucegai	44812400-9	BUC	15	500.00	420.17	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
	Trafaleti diferite tipuri	44812400-9	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	44812400-9	BUC	5	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Scripeti diferiti	42141400-3	BUC	10	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Chit de rosturi	44831300-7	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Chit aquastatic	44831300-7	BUC	20	800.00	672.27	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	

	Pasta etansare	39812500-2	buc	1	11.00	9.24	Sponsoriz.	14.03-17.03.2022	online	TPP	20.02	
	Sfoara	39541140-9	BUC	4	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
	Canepa	39541140-9	BUC	15	60.00	50.42	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
	Canepa	39541140-9	BUC	5	65.00	54.62	Sponsoriz.	14.03-17.03.2022	online	TPP	20.02	
	Canepa	39541140-9	BUC	20	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Canepa	39541140-9	BUC	15	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01	
	Sfoara	39541140-9	BUC	6	30.00	25.21	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Glet	44831400-8	SAC	30	450.00	378.15	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	

	Pasta decapanta	44832100-2	buyc	5	200.00	168.07	Taxe	01.01-31.12.2022		SAP	20.02	
	Pasta decapanta	39831230-7	BUC	1	5.00	4.20	TAXE	03.01.2022 - 31.05.2022	online	DTIC	20.01.09	
	Pasta decapare -	44832100-2	buc	25	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Solutie decapare-Borax	44832100-2	BUC	1	50.00	42.02	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
	Diluant	44832200-3	L	5	50.00	42.02	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Diluant	44832200-3	L	2	15.00	12.61	Cercetare	23.02-11.03.2022	online	FETH	20.02	
	13- Diluant	44832200-3	ST	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Diluant	44832200-3	ST	15	150.00	126.05	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	

	Faianta	44912200-8	MP	10	250.00	210.08	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Gresie	44912200-8	MP	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Faianta,Gresie	44912200-8	MP	150	3600.00	3025.21	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Lampa gaz PG 400	31521000-4	BUC	4	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Lampa gaz pt lipit	31521000-4	BUC	4	120.00	100.84	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
	Nisip	14211000-3	MC	15	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
	Pasta verde etansare infiletari apa	14522000-6	BUC	17	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Ciment	44111200-3	SAC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	

	Ciment	44111200-3	SAC	40	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
	Scotch hartie	44424200-0	buc	4	50.00	42.02	Cercetare	23.02-11.03.2022	online	FETH	20.02	
	Folie constructii	44172000-6	mp	30	60.00	50.42	Cercetare	23.02-11.03.2022	online	FETH	20.02	
	Amorsa pt perete 1L	44111400-5	PAC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Amorsa CT17	44111400-5	l	5	40.00	33.61	Cercetare	23.02-11.03.2022	online	FETH	20.02	
	Vopsea div culori	44111400-5	KG	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
	12-Adeziv gresie si faianta	24911200-5	Buc	50	1600.00	1344.54	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Set cutter cutter lama	33141410-7	BUC	2	40.00	33.61	TAXE	03.01.2022 - 31.05.2022	online	DTIC	20.01.09	

	Sapa autonivelanta, rigips,plasa armare,banda armare,hidroizolatie,ciment	44110000-4	BUC	130	2910.00	2445.38	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Plasa armare tip Hexcel	19730000-2	BUC	1	1300.00	1092.44	FIN.BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.02	
	Banda delimitare alb-rosu	44424300-1	BUC	4	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
Total Diverse materiale pentru constructii si reparatii					**84971.00**	**71404.20**						
Hidranti	Hidrant interior complet echipat	42131160-5	BUC	2	1500.00	1260.50	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
Total hidranti					**1500.00**	**1260.50**						
Usi/ ferestre si accesorii	Geam termopan/ Pexiglas	44221100-6	BUC	10	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Geam termopan diverse dimensiuni	44221100-6	BUC	40	4000.00	3361.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	

	Usa termopan	44221200-7	BUC	5	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Sisteme blocare usi duble PVC;Sistem inchidere multipunct;Sis	44500000-5	BUC	130	3700.00	3109.24	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Silduri usi termopan	44531510-9	BUC	70	1900.00	1596.64	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Manere usa lemn	44316510-6	BUC	15	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Manere usa PVC	44316510-6	BUC	30	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Cremoane geam PVC/aluminiu	44520000-1	BUC	10	600.00	504.20	taxe	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Contraplaca reglabila mare universala;yale,cremoane geam,manere	44316510-6	BUC	350	7290.00	6126.05	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
	Balamale usi PVC	44520000-1	BUC	160	4800.00	4033.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL		

	Amortizor usa termopan	34325100-2	BUC	3	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
Total usi/ ferestre si accesorii					**27890.00**	**23436.97**						
Banda marcare-preventie COVID	**Banda adeziva, banda adeziva marcare traseu**	**44424200-0**	**BUC**	**30**	**600.00**	**504.20**	**TAXE**	**01-01-31-12-2022**	**online**	**SERV. ADM. PATRIM.**	**20.02**	
Total banda marcare traseu COVID					**600.00**	**504.20**						
14-Echipament de reprimare a revoltelor	Spray dispersant	35220000-2	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	PAZA	20.01.30	
Total Echipament de reprimare a revoltelor					**300.00**	**252.10**						
Piese si accesorii lacatuserie	Butuci broasca usa termopan	44521000-8	BUC	30	750.00	630.25	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Butuci broasca usa lemn	44521000-8	BUC	20	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	

	Butuc Yalla birou		BUC	120	3160.00	2655.46	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.01.09	
	Butuc Yalla/termopan		BUC	150	3150.00	2647.06	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Broasca usa lemn fara cilindru	44521110-2	BUC	20	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Broasca usa termopan fara cilindru	44521110-2	BUC	30	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Silduri usa PVC+ maner	44521110-2	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Lacate diferite	44521210-3	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
	Balamale usi termopan	44523100-3	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Clingherit	44523300-5	COLI	2	550.00	462.18	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	

	Conexpanuri div dim	44531100-2	BUC	300	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Holtzsuruburi	44531100-2	BUC	1000	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Conexpanuri	44531100-2	BUC	50	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Dibluri div dim	44531300-4	BUC	2500	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Suruburi cu cap torbant cu piulite	44531510-9	BUC	100	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Suruburi pentru gips carton	44531510-9	BUC	500	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Suruburi , Prezoane M6 - M16,	44531510-9	BUC	700	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Holtzsuruburi, piulite cu saibe	44531000-1	BUC	750	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	

	Suruburi cu cap torbant cu piulite	44531510-9	BUC	2000	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
	Piulite M6 - M16	44531600-7	BUC	700	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Piulite si saibi diferite		BUC	200	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
	Piulite si saibe		BUC	700	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Saibe	44532200-0	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
Total piese si accesorii lacatuserie					**15160.00**	**12739.50**			online			
	Rotopercutor Bosch	42622000-2	buc	1	715.00	600.84	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.05.30	
	Polizor Bosch	33136000-2	buc	1	490.00	411.76	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.05.30	

	Masina gaurit Bosch	42622000-2	buc	1	850.00	714.29	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.05.30	
	Chei locas hexagonal	44512500-7	set	3	110.00	92.44	FIN BAZA	24.02-24.03.2022	online	SCOALA DOCTORALA	20.01.09	
	Cheie dinamometrica	44512500-7	buc	1	400.00	336.13	Cercetare	25.01-31.03.2022	online	IM	20.05.30	
	Spacluri	44511000-5	BUC	10	50.00	42.02	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Lopeti, tarnacoape	44511000-5	BUC	10	700.00	588.24	TAXE	01-01-31-012-2022	online	SERVICIUL TEHNIC	20.05.30	
	Lopata fara coada	44511120-2	BUC	4	60.00	50.42	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Lopata	16160000-4	BUC	5	100.00	84.03	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Lopata de zapada	44511120-2	BUC	6	300.00	252.10	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	

	Trimer	44511120-2	BUC	1	1500.00	1260.50	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Lopata de zapada	44511120-2	BUC	5	200.00	168.07	V.P.CAMINE	01-01-31-012-2022	online	SERVICIUL SOCIAL	20.01.09	
	Sapa fara coada	44511320-4	BUC	6	60.00	50.42	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Tarnacop fara coada	44511320-4	BUC	3	100.00	84.03	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Grebla	44511340-0	BUC	5	50.00	42.02	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Topor otel calit	44511400-9	BUC	4	100.00	84.03	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Panza bomfaier	44511510-3	BUC	30	200.00	168.07	TAXE	04-01-2021	online	SERVICIUL TEHNIC	20.01.09	
	Diverse scule de mana	44512000-2	BUC	20	1500.00	1260.50	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	

	Pile	44512700-9	BUC	10	200.00	168.07	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Burghiu	44512910-4	SET	2	500.00	420.17	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Spirale div. dim.	44512910-4	SET	6	700.00	588.24	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Mandrine	44512930-0	BUC	3	800.00	672.27	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
	Bormasini electrice, autofiletante	43830000-0	BUC	7	2000.00	1680.67	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
	Unelte pneumatice sau cu motor	42650000-7	BUC	3	2000.00	1680.67	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
	Pistol de lipit	42661100-8	BUC	1	100.00	84.03	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
	Set trusa scule	44512940-3	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	B.T.I.C.	20.05.30	

	Trusa scule electrician	44512940-3	BUC	5	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
	Trusa scule	44512940-3	buc	1	170.00	142.86	FIN BAZA	24-02-24-03-2022	online	Sc.doct.	20.05.30	
	Aparat sudura	42662000-4	BUC	2	4000.00	3361.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
	Trusa sudura autogen	44315100-2	BUC	1	1500.00	1260.50	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
Total scule de mana/truse de scule					**21755.00**	**18281.51**						
Butelii gaze speciale	Butelie de hidrogen	24111600-1	BUC	1	500.00	420.17	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.30	
	Butelie amoniac	44612100-4	buc	1	2100.00	1764.71	Fin. baza	27.01-31.03.2022	online	Sc.doct.	20.05.30	v7
	Oxigen tub-incarcare	24111900-4	BUC	10	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	

	Oxigen tub-incarcare	24111900-4	BUC	3	1500.00	1260.50	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.30	
	Heliu	24111300-8	BUC	1	2000.00	1680.67	FIN. BAZA	01-04-30-09-2022	online	SCOALA DOCTORALA	20.04.03	
Total butelii gaze speciale					**6500.00**	**5462.18**			online			
Piese schimb centrala termica	Piese schimb centrala termica	44620000-2	BUC	10	15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06	
Total Piese schimb centrala termica					**15000.00**	**12605.04**						
Radiatoare/ calorifere si accesorii	Calorifer electric cu ulei	44621100-0	BUC	3	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
	Radiatoare	44621100-0	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31.12.2022	online	SCOALA DOCTORALA	20.05.30	
	3-Calorifere (radiatoare)dif .dimensiuni		BUC	40	15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	

	Calorifere		BUC	65	26170.00	21991.60	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	v7
Total radiatoare/ calorifere si accesorii					**43070.00**	**36193.28**						
Hartie xerox A4		30197642-8	TOP	4	50.00	42.02	TAXE	01-01-31-12-2022	online	PAZA	20.01.01	
Hartie xerox A4=300 topuri;A3=5 topuri		30197642-8	TOP	305	4100.00	3445.38	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01	
Hartie A4		30197642-8	TOP	25	345.00	289.92	TAXE	01-01-31-12-2022	online	FACULTATEA DE INGINERIE MECANICA SI	20.01.01	
Hartie xerox A4		30197642-8	BUC	30	500.00	420.17	TAXE	01-01-31-12-2022	online	DIRECTIA GENERALA ADMINISTRATIVA	20.01.01	
Hartie xerox A4		30197642-8	TOP	150	1850.00	1554.62	TAXE	01-01-31-12-2022	online	BIROUL ACHIZITII	20.01.01	
HARTIE XEROX		30197642-8	TOP	30	420.00	352.94	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01	

Hartie Xerox A4		30197642-8	BUC	5	75.00	63.03	TAXE	01-01-31-12-2022	online	BIROUL ACHIZITII	20.01.01	
Hartie xerox A3, 80g/mp.		30197642-8	BUC	30	1050.00	882.3529412	TAXE	01-01-31-12-2022	online	IWCF	20.01.01	
Hartie xerox A4, 80g/mp.		30197642-8	BUC	1400	100.00	84.03361345	TAXE	01-01-31-12-2022	online	IWCF	20.01.01	
Hartie xerox A4 (necesara pentru punctul de vanzare		30197642-8	TOP	10	150.00	126.0504202	TAXE	01-01-31-12-2022	online	EDITURA UPG	20.01.01	
Hartie A4		30197642-8	TOP	10	900.00	756.302521	TAXE	01-01-31-12-2022	online	DEPARTAMENTUL INVATAMANT LA DISTANTA	20.01.01	
Hartie xerox A4		30197642-8	BUC	50	900.00	756.302521	TAXE	01-01-31-12-2022	online	FACULTATEA DE LITERE SI STIINTE	20.01.01	
Hartie xerografica		30197642-8	TOP	5	75.00	63.02521008	TAXE	01-01-31-12-2022	online	MANAGEMENTUL CALITATII	20.01.01	
Hartie copiator		30197642-8	TOP	25	350.00	294.1176471	TAXE	01-01-31-12-2022	online	DEPARTAMENTUL FILOLOGIE	20.01.01	

Hartie pentru fotocopiatoare si xerografica A3		30197642-8	BUC	1	50.00	42.01680672	TAXE	01-01-31-12-2022	online	FACULTATEA DE TEHNOLOGIA PETROLUL	20.01.01	
Hartie pentru fotocopiatoare si xerografica A4		30197642-8	BUC	50	700.00	588.2352941	TAXE	01-01-31-12-2022	online	FACULTATEA DE TEHNOLOGIA PETROLUL	20.01.01	
Hartie Xerox A4		30197642-8	CUT	5	200.00	168.0672269	TAXE	01-01-31-12-2022	online	AUDIT INTERN	20.01.01	
Hartie xerox A4		30197642-8	SET	1	125.00	105.0420168	TAXE	01-01-31-12-2022	online	DEPARTAMENTUL TEHNOLOGIA INFORMATI	20.01.01	
Hartie xerox alba A4		30197642-8	TOP	75	1350.00	1134.453782	TAXE	01-01-31-12-2022	online	SECRETARIAT GENERAL UPG	20.01.01	
Hartie xerox		30197642-8	TOP	20	300.00	252.1008403	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
Hartie xerox (alba) A4		30197642-8	TOP	5	120.00	100.8403361	TAXE	01-01-31-12-2022	online	REVISTA EITC	20.01.01	
Hartie xerox A4		30197642-8	TOP	25	375.00	315.1260504	TAXE	01-01-31-12-2022	online	SERVICIUL ADMINISTRATIV-PATRIMONIU	20.01.01	

Hartie xerografica (copiator A4 alba)		30197644-2	TOP	40	455.00	382.3529412	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
HARTIE ALBA UNIVERSALA A4 XEROX, 80g/mp, 500		30197644-2	TOP	2	160.00	134.4537815	TAXE	01-01-31-12-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICA	20.01.01	
Hartie pentru fotocopiatoare		30197642-8	top	235	3003.00	2523.529412	TAXE	01-01-31-12-2022	online	Serv.Contab.	20.01.01	v5
Hartie xerox A4		30197644-2	TOP	100	1700.00	1428.571429	TAXE	01-01-31-12-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI	20.01.01	
Total hartie xerox				**235**	**19403.00**	**16305.04202**						
Pachete software educationale		48190000-6	**pachet**	1	8300.00	6974.789916	TAXE	**18-02-31-03-2022**	online	**FETH**	**71.01.02**	**v5**
Total pachete software(licente)				**1**	**8300.00**	**6974.789916**						
Total general produse					**1640892.69**	**1417092.38**						

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. Ștefan DRAGAN

CONTROL FINANCIAR PREVENTIV,

Adm. fin. Violeta Victoria MESCA

CONTABIL ȘEF,

Ec. Vasile FUMEA

ȘEF INTERIMAR BIROU ACHIZIȚII,

Expert achizitii Claudia Elena BULEARCA

ELABORAT,

Expert Achizitii Gheorghievici Cristina