

NR. 13.266/20.12.2021

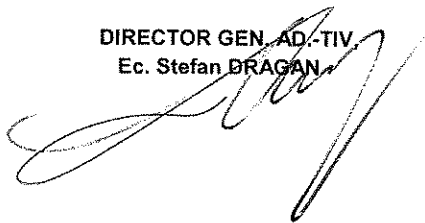
UNIVERSITATEA PETROL - GAZE PLOIESTI
Biroul AchizițiiAPROBAT,
RECTORPROIECT PT. PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022 v3
PROCEDURI/ CONTRACTE

Nr. crt	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Cod CPV	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei fără TVA	Sursa de finanțare	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziție	Data (luna) estimată inițierea procedurii	Data (luna) estimată pentru atribuire contract de achiziție publică/ acordului-cadru	Modalitatea de derulare a procedur de atribuire online-offline	Persoana responsabilă cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană completată de compartim. de specialitate
0	1	2	3	4	5	6	7	8	9	10	11
1	Servicii furnizare gaze naturale	09123000-7	2520000.00	✓ 2117647.06	TAXE	Negociere fara publicare anunt de participare	in cursul anului		online	Bulearca Claudia	20.01.03
2	Servicii furnizare energie electrica	09123000-7	2000000.00	✓ 1680672.27	TAXE	Negociere fara publicare anunt de participare	in cursul anului		online	Bulearca Claudia	20.01.03
3	Servicii furnizare energie electrica	09123000-7	900000.00	756302.52	TAXE	Negociere fara publicare anunt de participare	in cursul anului		online	Bulearca Claudia	20.01.03
4	INCHIRIERE PACHETE SOFTWARE PENTRU ECHIPAMENTELE DIN DOTAREA UPG / Acord cadru 3 ani	48000000-8 72212900-8 48218000-9	140000.00	✓ 117647.06	TAXE	Procedura simplificată/ Ctr.subsecvent	01.01.2020	31.12.2020	online	Gheorghievici Cristina	20.01.30
5	Combustibil (bonuri valorice), 09134200-9, 30163100-0	09132100-4	22000.00	18487.39	✓ TAXE	Acord cadru- Ctr. ONAC	in cursul anului		online	Dinu Andra	20.01.05
6	Hartie pt fotocopiatoare si xerografica A4 si A3	30197642-8	16400.00	13781.51	✓ TAXE	Acord cadru- Ctr. ONAC	in cursul anului		online	Dinu Andra	20.01.01

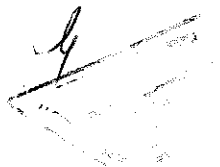
7	Servicii furnizare ENERGIE TERMICA	09323000-9	600000.00 ✓	504201.68	TAXE F.B	Negociere fara publicare anunt de participare	in cursul anului	online	Bulearca Claudia	20.01.03
	TOTAL		6198400.00	5208739.50						

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

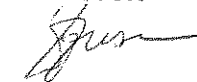


ȘEF INTERIMAR BIROU ACHIZIȚII,
Adm.fin. Claudia Elena BULEARCA



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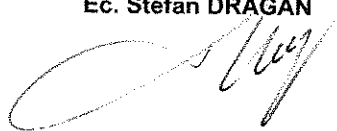
PROIECT PENTRU PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022
CENTRALIZATOR- var. 3

Nr. crt	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Cod CPV	U.M.	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei fără TVA	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziție	Data (luna) estimat inițierea procedurii	Data (luna) estimată pentru atribuire contract de achiziție publică/ acordului-cadru	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire
0	1	2	3	4	5	6	7	8	9
1	PROCEDURI/ CONTRACTE (surse proprii, ctr. de cercetare, ctr. de sponsorizare, fonduri bugetare, alte fonduri)			6182000.00	5194957.98	Procedura simplificat a-A.C.- Licitatie deschisa/ Negociere fara publicare anunt de participare / Ctr.	ianuarie	decembrie	BIROUL ACHIZIȚII
2	ANEXA nr.1-LUCRĂRI			223650.00	187941.18	A.D.	ianuarie	decembrie	BIROUL ACHIZIȚII
3	ANEXA nr.2-SERVICII			1425890.00	1198226.89	A.D.+Ctr.	ianuarie	decembrie	BIROUL ACHIZIȚII
4	ANEXA nr.3-PRODUSE			1451696.00	1256365.23	A.D.	ianuarie	decembrie	BIROUL ACHIZIȚII
	TOTAL LEI CU TVA			9283236.00	7837491.28				

Referatele de necesitate care au stat la baza intocmirii variantei v3 sunt urmatoarele: Nr.2/2021-SAP, 8/2021-DGA, 36/2021-Secr.Gen.UPG,42/2021-SAP,27/2021-BTIC,29/2021-BTIC,48/2021-SAP,1/2021-DACE,6/2021-IME,9/2021-BA, 10/2021-IME,11/2021-IME,12/2021-Bibliot.,15/2021-BA,16/2021-Man.Calit.,17/2021-Manag.Calit.,18/2021-IWCF,19/2021-IWCF, 20/2021-Edit.,22/2021-Edit.,24/2021-FLS,26/2021-Manag.Calit.,31/2021-Filologie,32/2021-Filologie,33/2021-TPP, 34/2021-Audit Int.,35/2021-TIMF,41/2021-IPG,4/2021-Paza,5/2021-Social,14/2021-Social,54/2021-SAP,3/2021-SAP,23/2021-DIDFR, 30/2021-DPPD,37/2021-S.Th.,38/2021-S.Th.,40/2021-Rev.EITC,aprobate pana la data de 06.12.2021 inclusiv.

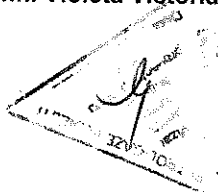
NOTĂ: PAAP se va modifica, daca este cazul, in conformitate cu prevederile Art.12 din NORMELE METODOLOGICE de aplicare a prevederilor ref. la atribuirea contractului de achizitie publica/acordului-cadru din Legea nr. 98/2016 privind achizitiile publice

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



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CONTROL FINANCIAR PREVENTIV,
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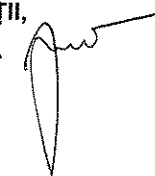
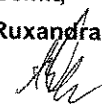
CONTABIL SEF,
Ec. Vasile FUMEA



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ŞEF INTERIMAR BIROU ACHIZIȚII,
Adm.fin. Claudia Elena BULEARCA

Intocmit,
Dinu Ruxandra



PROIECT PT. PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022 v3
PROCEDURI/ CONTRACTE

Nr. crt	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Cod CPV	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei fără TVA	Sursa de finanțare	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziție	Data (luna) estimată inițierea procedurii	Data (luna) estimată pentru atribuire contract de achiziție publică/ acordului-cadru	Modalitatea de derulare a procedur de atribuire online-offline	Articol bugetar/ Coloană completată de compartim. de specialitate
0	1	2	3	4	5	6	7	8	9	11
1	Servicii furnizare gaze naturale	09123000-7	2520000.00	2117647.06	TAXE	Negociere fara publicare anunt de participare	in cursul anului		online	20.01.03
2	Servicii furnizare energie electrica	09123000-7	2000000.00	1680672.27	TAXE	Negociere fara publicare anunt de participare	in cursul anului		online	20.01.03
3	Servicii furnizare energie electrica	09123000-7	900000.00	756302.52	TAXE	Negociere fara publicare anunt de participare	in cursul anului		online	20.01.03
4	INCHIRIERE PACHETE SOFTWARE PENTRU ECHIPAMENTELE DIN DOTAREA UPG / Acord cadru 3 ani	48000000-8 72212900-8 48218000-9	140000.00	117647.06	TAXE	Procedura simplificată/ Ctr.subsecvent	01.01.2020	31.12.2020	online	20.01.30
5	Combustibil (bonuri valorice), 09134200-9, 30163100-0	09132100-4	22000.00	18487.39	TAXE	Acord cadru- Ctr. ONAC	in cursul anului		online	20.01.05
7	Servicii furnizare ENERGIE TERMICA	09323000-9	600000.00	504201.68	TAXE	Negociere fara publicare anunt de participare	in cursul anului		online	20.01.03

TOTAL		6182000.00	5194957.98							
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PROIECT PENTRU PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022

Anexa nr.1 -LUCRARI - var.3

Nr. crt	Obiectul achiziției directe/ Departamente/ Facultăți	Cod CPV	UM	Cant	Valoarea anuala estimată pentru inițiere Lei cu TVA	Valoarea estimată pentru inițiere Lei fără TVA	Sursa de finanțare	Data (luna) estimată pentru inițiere	Data (luna) estimată pentru finalizare	Modalit. de derular e a proced. de atribuire online- offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Persoana responsabil a cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană completa tă de comparti m. de specialita te
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1	Lucrari de excavare si terasamente	45112000-5	BUC	4	13350.00	11218.49	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
2	Diverse lucrari sapat, astupat sant	45112100-6	BUC	2	2300.00	1932.77	TAXE	14-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
3	Reparatii in centralele termice	45259300-0	PAC	1	20000.00	16806.72	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
4	Reparat hidroizolatie acoperis camine-cantina	45261900-3	BUC	4	15000.00	12605.04	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
5	Lucrari de curatenie si igienizare cantina	45442100-8	BUC	1	25000.00	21008.40	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
6	Lucrari de curatenie si igienizare camine	45442100-8	BUC	7	125000.00	105042.02	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02

7	Reparatii, igienizare zugraveli at. tamplarie CT2	45453100-8	BUC	1	10000.00	8403.36	TAXE	05-01-2022	06-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
8	Reparatii (infiltratii) bai camine	50800000-3	BUC	100	8000.00	6722.69	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
9	Reparare si intretinere a mobilierului, banci scolare	50850000-8	BUC	10	5000.00	4201.68	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRATIV-PATRIMONIU	BRINZOI CATALIN	20.02
TOTAL Lucrari -2022					223650.00	187941.18							

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Ec. Stefan DRAGAN

CONTROL FINANCIAR PREVENTIV,
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CONTABIL ȘEF,
Ec. Vasile FUMEA

ȘEF INTERIMAR BIROU ACHIZIȚII,
Adm.fin. Claudia Elena BULEARCA

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Dinu Ruxandra

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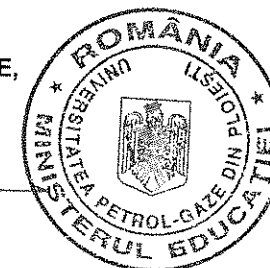

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UNIVERSITATEA PETROL - GAZE PLOIESTI

Biroul Achiziții

PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022

Anexa nr.2 -SERVICII - var.3

APROBARE,
RECTOR

Nr. crt	Obiectul achiziției directe/ Departamente/ Facultăți	Cod CPV	UM	Cant	Valoarea anuala estimată pentru inițiere Lei cu TVA	Valoarea estimată pentru inițiere Lei fără TVA	Sursa de finanțare	Data (luna) estimată pentru inițiere	Data (luna) estimată pentru finalizare	Modalit . de derular e a proced. de atribuire online-offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Persoana responsabil a cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană complet ată de compartim. de specialitate
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1	Service auto reparatii	50112100-4	PAC	5	4000.00	3361.34	TAXE	28-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
2	Service auto intretinere	50112200-5	PAC	4	3000.00	2521.01	TAXE	14-01-2022	15-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
3	Asigurare CASCO	66515000-3	BUC	1	2000.00	1680.67	TAXE	11-07-2022	18-08-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.30.03
4	Raspundere civila auto	66516000-0	BUC	5	3500.00	2941.18	TAXE	04-01-2022	17-08-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.30.03
5	Taxa de drum	66516000-0	BUC	4	1000.00	840.34	TAXE	01-02-2022	28-10-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.30.30
6	Inspectii auto	71631200-2	BUC	5	750.00	630.25	TAXE	02-02-2022	28-10-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
7	Total servicii intretinere si reparatii auto				14250.00	11974.79							
8	Mantenanta casa marcat	50300000-8	BUC	3	2500.00	2100.84	V.P.CAMINE	01-12-2021	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30

9	Reparatii si intretinere case de marcat	50310000-1	BUC	3	800.00	672.27	TAXE	01-01-2022	31-12-2022	online	PAZA	BRINZOI CATALIN	20.01.30
10	Servicii de mentenanta casei de marcat fiscale (necesara pentru punctul de vanzare publicatii Corp I parter)	50310000-1	BUC	1	350.00	294.12	TAXE	01-01-2022	31-12-2022	online	EDITURA UPG	JILAVEANU CARMEN	20.01.30
11	Total servicii de reparare si intretinere masini birou				3650.00	3067.23							
12	Servicii intretinere imprimante si copiatoare	50313000-2	BUC	15	3000.00	2521.01	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30
13	Servicii de reparare copiatoare	50313100-3	BUC	1	2500.00	2100.84	TAXE	03-01-2022	30-12-2022	online	IWCF	NICOLESCU SERBAN	20.01.30
14	Service echipamente de imprimare	50313200-4	BUC	5	5000.00	4201.68	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.30
15	VERIFICARE METROLOGICA CANTARE SI GREUTATI	50411000-9	BUC	18	1200.00	1008.40	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.30
16	Total Servicii de reparare si Intretinere				11700.00	9831.93							
17	Servicii PSI	50413200-5	BUC	12	20000.00	16806.72	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.30
18	Servicii reparare si inlocuire echipamente stingere incendii	50413200-5	BUC	2	10000.00	8403.36	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30
19	Servicii mentenanta hidranti	50413200-5	BUC	5	10000.00	8403.36	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.30
20	Total servicii PSI				40000.00	33613.45							
21	Reparatii echipamente video	50343000-1	BUC	3	700.00	588.24	TAXE	01-01-2022	31-12-2022	online	PAZA	BRINZOI CATALIN	20.02

22	Interventie tehnica sistem supraveghere video	50532000-3	BUC	12	5000.00	4201.68	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.30.30
23	Servicii bariere, sirene, casierie	50532000-3	BUC	12	6000.00	5042.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.30.30
24	Reparatii si intretinere bariera	50532000-3	BUC	1	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	PAZA	BRINZOI CATALIN	20.02
25	Servicii Monitorizare si interventie Operativa - buton panica casierie	79711000-1	BUC	12	2000.00	1680.67	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.30
26	Total Servicii de monitorizare si interventie a sistemelor de alarma si video				14200.00	11932.77							
27	Verificat prize de pamant	50711000-2	BUC	3	15000.00	12605.04	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.30
28	Servicii centrale termice	50720000-8	SERV	10	28000.00	23529.41	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
29	Servicii centrale termice				43000.00	36134.45							
30	Reparatii lift	50750000-7	BUC	2	5000.00	4201.68	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30
31	Servicii INTRETINERE LIFTURI	50750000-7	BUC	12	15000.00	12605.04	FIN. BAZA	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.30
32	TOTAL Servicii INTRETINERE LIFTURI				20000.00	16806.72							
33	Servicii pompe EPEG	50511000-0	BUC	2	2000.00	1680.67	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
34	Reparat masina de spalare/intretinere utilaje spalatorie	50530000-9	BUC	7	3000.00	2521.01	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30

35	Reparat motocositoare, foarfeca gard viu-tuia, drujba	50531000-6	BUC	3	2500.00	2100.84	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV- PATRIMONIU	BRINZOI CATALIN	20.02
36	Reparatii/intretinere utilaje si aparatura cantina; curatare hote	50882000-1	BUC	12	9800.00	8235.29	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30
69	Servicii de ascutit cutite pentru masina de taiat hartie	71550000-8	BUC	2	250.00	210.08	TAXE	01-02-2022	01-12-2022	online	EDITURA UPG	JILAVEANU CARMEN	20.01.30
37	Igienizare purificator apa	51514110-2	BUC	1	350.00	294.12	TAXE	14-03-2022	30-11-2022	online	DIRECTIA GENERALA ADMINISTRAT IVA	BODEANU IULIANA	20.30.30
38	Igienizare purificator apa/raparatii.	51514110-2	BUC	2	700.00	588.24	TAXE	03-01-2022	30-12-2022	online	IWCF	NICOLESCU SERBAN	20.01.30
39	Total servicii reparatii / utilaje				18600.00	15630.25							
40	Servicii catering	55310000-6	BUC	5	2500.00	2100.84	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV- PATRIMONIU	BRINZOI CATALIN	20.30.02
41	Total servicii catering/ evenimente				2500.00	2100.84							
42	Servicii TRANSPORT CASIERIE	60100000-9	BUC	12	18000.00	15126.05	FIN. BAZA	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV- PATRIMONIU	BRINZOI CATALIN	20.01.07
43	Practica studenti	60140000-1	curasa	1	2000.00	1680.67	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	57.02.02
44	Practica studenti	60140000-1	PAC	1	1000.00	840.34	TAXE	16-05-2022	20-06-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	57.02.02
45	TOTAL Practica studenti				21000.00	17647.06							

46	Servicii postale	64110000-0	BUC	5	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.08
47	Taxe postale	64110000-0	BUC	100	3000.00	2521.01	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC URELIUCA	20.01.08
48	TOTAL Servicii postale				4000.00	3361.34							
49	Servicii intretinere retea de telefonie fixa	64210000-1	BUC	12	4000.00	3361.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.08
5151 4110 2	Servicii TELEFONIE FIXA	64210000-1	BUC	12	9000.00	7563.03	FIN. BAZA	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.08
51	TOTAL Servicii TELEFONIE FIXA				13000.00	10924.37							
52	Servicii TELEFONIE MOBILA	64210000-1	BUC	12	17000.00	14285.71	FIN. BAZA	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.08
53	TOTAL Servicii TELEFONIE MOBILA				17000.00	14285.71							
54	Servicii APA/CANAL	65110000-7	BUC	12	500000.00	420168.07	FIN. BAZA	01-01-2022	31-12-2022	offline	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.04
55	TOTAL Servicii APA/CANAL				500000.00	420168.07							
56	Servicii RSVTI	71315400-3	Lot	12	2500.00	2100.84	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
57	Total Servicii RSVTI				2500.00	2100.84							
58	Service aparate de aer conditionat	71315410-6	BUC	5	5000.00	4201.68	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.30
59	Reparatii, revizie aer conditionat	71315410-6	BUC	40	6000.00	5042.02	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30

60	REVIZIE APARATE AER CONDITIONAT	71315410-6	BUC	1	2000.00	1680.67	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.30
61	Total servicii aer conditionat				13000.00	10924.37							
62	Taxe pentru DSP Prahova - autorizatii sanitare	71317200-5	BUC	10	10000.00	8403.36	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.30.30
63	Taxe DSP Prahova (autorizatii sanitare)	71317200-5	BUC	5	1000.00	840.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30
64	TAXA AUTORIZATIE DSP /DSV	71317200-5	BUC	3	1200.00	1008.40	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.30
65	Total taxe autorizatii				12200.00	10252.10							
66	Servicii de proiectare	71321000-4	BUC	5	5000.00	4201.68	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.30.30
67	SERVICII OBTINERE AVIZE, ACORDURI, AUTORIZATII LA INCENDIU PT.CORP A,B, CAMIN NR.1	71322000-1	BUC	5	3000.00	2521.01	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.30
68	Total servicii proiectare si consultanta				8000.00	6722.69							
70	Servicii CNCIR	71631000-0	SERV	10	7000.00	5882.35	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
	Total servicii CNCIR				7000.00	5882.35							
71	Servicii analiza apa, aer	71900000-7	BUC	6	2400.00	2016.81	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.30.30
	Total servicii apa, aer				2400.00	2016.81							
72	Asistenta tehnica pentru programul de biblioteca ALICE	72267000-4	BUC	10	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.30.30

	Total servicii asistenta tehnica				1500.00	1260.50							
73	Servicii furnizare INTERNET	72400000-4	BUC	12	70000.00	58823.53	FIN. BAZA	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV- PATRIMONIU	BRINZOI CATALIN	20.01.08
	Total servicii furnizare internet				70000.00	58823.53							
74	Servicii de gazduire pentru operarea de site-uri www	72415000-2	BUC	1	2000.00	1680.67	TAXE	16-02-2022	25-03-2022	online	DEPARTAMENTUL INVATAMANT LA DISTANTA SI CU FRECVENTA REDUSA	NICULAE CLAUDIA	20.30.30
75	SERVICII INFORMATICE DE ASISTENTATA TEHNICA SI DEZVOLTARE PRIVIND SISTEMUL INFORMATIC INTEGRAT AL UPG	72600000-6	BUC	1	52000.00	43697.48	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.30.30
	Total servicii SID al UPG si operare site-uri				54000.00	45378.15							
76	Servicii verificare instalatie gaze	76600000-9	BUC	5	15000.00	12605.04	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV- PATRIMONIU	BRINZOI CATALIN	20.01.30
	Total servicii verificare inst.gaze				15000.00	12605.04							
77	Servicii juridice	79100000-5	BUC	2	4000.00	3361.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV- PATRIMONIU	BRINZOI CATALIN	20.12
	Total servicii juridice				4000.00	3361.34							

78	Audit anual de recertificare (anIII) efectuat de organismul de certificare al calitatii S.C. AEROQ S.A. Bucuresti, conform contract de recertificare si supraveghere nr. 1273/11.06.2019.	79132000-8	BUC	1	8000.00	6722.69	TAXE	01-03-2022	31-07-2022	online	MANAGEMENTUL CALITATII	DRUMEANU ADRIAN	20.30.30
79	Contravaloarea anuala a contractului de prestare servicii de consultanta si expertiza tehnica nr. 1814/2020 cu S.C. EDGE Consult S.R.L.	79400000-8	BUC	1	30000.00	25210.08	TAXE	01-01-2022	31-12-2022	online	MANAGEMENTUL CALITATII	DRUMEANU ADRIAN	20.30.30
	Total servicii de consultanta si recertificare				38000.00	31932.77							
80	SERVICII REEVALUARE/ EVALUARE ACTIVE FIXE CORPORALE, MIJLOACE FIXE	79419000-4	BUC	2	60000.00	50420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRATIV-PATRIMONIU	BRINZOI CATALIN	20.30.30
	Total servicii de reevaluare				60000.00	50420.17							
81	Servicii integrate de imprimare-copiere-scanare pentru Editura	79521000-2	BUC	3	5890.00	4949.58	TAXE	01-01-2022	31-12-2022	online	EDITURA UPG	JILAVEANU CARMEN	20.30.30
82	Servicii de printare-copiere-scanare pentru decanate, birouri si departamente	79521000-2	BUC	1	24000.00	20168.07	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.30.30
	Total servicii de printare/copiere/scanare				29890.00	25117.65							
84	Instruire personal	79633000-0	BUC	6	3000.00	2521.01	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.13
85	Taxe si avize	79941000-2	BUC	5	6000.00	5042.02	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.30.30

86	Plata facturilor IWCF.	79999200-5	BUC	12	30000.00	25210.08	TAXE VALUTA	03-01-2022	30-12-2022	online	IWCF	NICOLESCU SERBAN	20.30.30
87	Taxe participare conferinte	80400000-8	BUC	5	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.30.30
88	Cursuri instruire si perfectionare	80530000-8	PAC	4	3000.00	2521.01	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.13
89	Cursuri pregatire profesionala pentru agentii de paza, conform Legii 333/2003 - 20 ore/an	80530000-8	BUC	1	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	PAZA	BRINZOI CATALIN	20.13
90	Cursuri igiena muncii	85142300-9	BUC	30	3000.00	2521.01	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.13
91	Total servicii cursuri				48000.00	40336.13							
92	DEFUNDARE, DECOLMATARE	90460000-9	BUC	12	7000.00	5882.35	FIN. BAZA	01-01-2022	31-12-2022	offline	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.04
93	SALUBRITATE	90511200-4	BUC	12	210000.00	176470.59	FIN. BAZA	01-01-2022	31-12-2022	offline	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.04
94	Total Salubritate				217000.00	182352.94							
95	Colectare, transport si neutralizare deseuri chimice, mercur	90523000-9	BUC	2	7000.00	5882.35	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.30.30
96	Total Colectare, transport si neutralizare deseuri chimice, mercur				7000.00	5882.35							
97	Dezinsectie/dezinfectie/deratizare	90921000-9	PAC	12	20000.00	16806.72	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRAT IV-PATRIMONIU	BRINZOI CATALIN	20.01.30

98	Dezinsectie, dezinfectie, deratizare	90921000-9	PAC	10	61000.00	51260.50	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30
99	Total Dezinsectie/dezinfectie/deratizare				81000.00	68067.23							
100	Servicii CABLU TV	92232000-6	BUC	12	30000.00	25210.08	FIN. BAZA	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRATIV-PATRIMONIUL	BRINZOI CATALIN	20.01.08
101	TOTAL Servicii CABLU TV				30000.00	25210.08							
102	Chirie butelii	98300000-6	BUC	1	500.00	420.17	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.30.04
103	TOTAL Chirie butelii				500.00	420.17							
104	Reparatii jaluzele diverse	98390000-3	BUC	4	2000.00	1680.67	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADMINISTRATIV-PATRIMONIUL	BRINZOI CATALIN	20.02
	TOTAL Reparatii jaluzele diverse				2000.00	1680.67							
	TOTAL Servicii -2022				1425890.00	1198226.89							

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

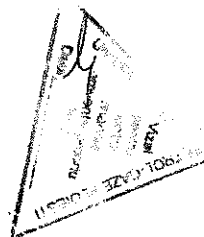
CONTABIL SEF,
Ec. Vasile FUMEA

ŞEF INTERIMAR BIROU ACHIZIȚII,
Adm.fin. Claudia Elena BULEARCA

Intocmit,
Dinu Ruxandra

Document de uz intern

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PROIECT PENTRU PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa nr.3 - PRODUSE - var.3

Nr. crt	Obiectul achiziției directe/ Departamente/ Facultăți	Cod CPV	UM	Cant	Valoarea anuala estimată pentru inițiere Lei cu TVA	Valoarea estimată pentru inițiere Lei fără TVA	Sursa de finanțare	Data (luna) estimată pentru inițiere	Data (luna) estimată pentru finalizare	Modali t. de derular e a proced . de atribuir e online- offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Persoana responsabi la cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană completa tă de comparti m. de specialit ate
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1	OUA /ALBE /ROSI	03142500-3	BUC	13200	6800.00	6238.53	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	Total oua				6800.00	6238.53							
2	LEGUME PROASPETE DIFERITE SORTIMENTE	03200000-3	KG	15000	60000.00	55045.87	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
3	OREZ DIFERITE SORTIMENTE	03211300-6	KG	500	3300.00	3027.52	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
4	CARTOFI CONGELATI	03212100-1	KG	2500	12000.00	11009.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
5	GOGOSARI IN OTET	03220000-9	BOR	50	350.00	321.10	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
6	MASLINE	03222400-7	KG	10	140.00	128.44	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
7	ZARZAVAT PR CIORBE	03221000-6	BUC	800	3360.00	3082.57	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
8	VERDETURI	03221300-9	LEG	3000	3500.00	3211.01	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
32	CIUPERCI/CUTIE	13331100-8	CUT	800	2800.00	2568.81	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
33	FASOLE VERDE/GALBENA /	13331100-8	BOR	250	1000.00	917.43	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
34	MAZARE LA BORCAN	13331100-8	BOR	300	1200.00	1100.92	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
35	LEGUME MEXICANE	13331100-9	KG	300	2600.00	2385.32	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01

36	GEM/MARMELADA	15332290-3	KG	250	1900.00	1743.12	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
70	PULPA DE ROSII PASATE	15871200-6	ST	400	3600.00	3302.75	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	ROSII IN BULION	15300000-1	CUT	1600	3800.00	3486.24	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
9	Total legume/fructe/ derivate				99550.00	87844.04							
10	KAIZER	15100000-9	KG	50	1600.00	1467.89	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
11	CIOLAN PORC	15110000-2	KG	150	2900.00	2660.55	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
23	MUSCHI FILE AFUMAT	15113000-3	KG	50	1600.00	1467.89	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
24	CARNATI SEMIAFUMATI PORC/VITA	15131000-5	KG	600	17000.00	15596.33	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
25	CREMVUSTI PUI/PORC	15131000-5	KG	30	540.00	495.41	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
26	SALAM DIFERITE SORTIMENTE	15131120-2	KG	80	2000.00	1834.86	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
22	MICI/CONGELATI/PROASPETI	15113000-3	KG	500	14500.00	13302.75	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
17	Total derivate din carne				40140.00	36825.69							
16	PULPA PORC/PROASPATA/ CONGELATA	15113000-3	KG	200	3600.00	3302.75	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
15	COTLET PORC /CONGELAT/PROASPAT	15113000-3	KG	2000	30000.00	27522.94	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
14	PULPE PUI CONGELATE/PROASPETE	15112000-6	KG	2500	15000.00	13761.47	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
13	PIEPT PUI/DEZOSAT FARA PIELE PROASPAT/CONGELAT	15112000-6	KG	3000	51000.00	46788.99	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01

18	SPATE DE PUI/TACAMURI PUI/OASE PUI/PORC/VITA/PROASPAT/CONGELAT	15112000-6	KG	1000	4000.00	3669.72	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
20	CARNE TOCATA	15113000-3	KG	600	14000.00	12844.04	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
21	CEAPA DE PORC/CONGELATA/REFRIGERATA	15113000-3	KG	800	15000.00	13761.47	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
27	Total carne				132600.00	121651.38							
19	FICAT PORC/PUI	15112300-9	KG	300	2400.00	2201.83	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
12	BURTA DE VITA CONGELATA/PROASPATA	15111100-0	KG	120	2100.00	1926.61	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	Total ogane				4500.00	4128.44							
28	PESTE CONGELAT/PROASPAT	15220000-6	KG	300	4800.00	4403.67	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
29	Total peste				4800.00	4403.67							
31	SUCURI DIFERITE SORTIMENTE/DIFERITE GRAMAJE	15320000-7	BUC	10000	30000.00	27522.94	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	Total sucuri				30000.00	27522.94							
37	MIERE	15332290-3	BUC	500	250.00	229.36	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	Total miere				250.00	229.36							
38	ULEI DIFERITE SORTIMENTE	15411200-4	L	2000	15000.00	13761.47	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	Total ulei comestibil				15000.00	13761.47							
39	LAPTE CONDENSAT	15500000-3	BUC	5000	1100.00	1009.17	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
40	SMANTANA GRAMAJ DIFERIT	15500000-3	KG	300	3300.00	3027.52	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
41	LAPTE DULCE	15511000-3	L	700	2100.00	1926.61	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01

42	CASCAVAL DIFERITE SORTIMENTE	15540000- 5	KG	200	6000.00	5504.59	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
43	TELEMEA /VACA/OAIE	15541000- 2	KG	300	6000.00	5504.59	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
53	UNT	15841200- 7	KG	450	16200.00	14862.39	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	Total lactate si derivate				34700.00	31834.86							
44	FAINA DIFERITE SORTIMENTE	15612000- 1	KG	800	1600.00	1467.89	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
45	PESMET/ AURIU	15612130- 1	KG	400	2600.00	2385.32	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
46	MALAI GRISAT/NEGRISAT	15612210- 6	KG	400	800.00	733.94	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
47	BORS LA BAX / PLIC	15615000- 2	BUC	500	1300.00	1192.66	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
48	GRIS	15625000- 5	KG	150	1200.00	1100.92	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
50	CHIFLE	15811100- 7	BUC	50000	18000.00	16513.76	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	Total produse de brutarie				25500.00	23394.50							
51	PRAJITURI DIVERSE SORTIMENTE	15812000- 3	BUC	13000	55000.00	50458.72	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
49	CROASANTE CONGELATE/PROASPETE	15811000- 6	BUC	1000	700.00	642.20	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
52	ZAHAR DIVERSE SORTIMENTE SI GRAMAJE	15831000- 2	KG	500	2000.00	1834.86	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
54	PASTE FAINOASE DIFERITE SORTIMENTE	15850000- 1	PAC	1200	3600.00	3302.75	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	Total produse patiserie/cofetarie				61300.00	56238.53							
55	CAFEA DIFERITE SORTIMENTE SI GRAMAJ DIFERIT	15861100- 2	KG	60	2500.00	2293.58	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01

56	CEAI DIFERITE SORTIMENTE	15864100-3	PLIC	2000	400.00	366.97	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
	Total cafea/ceai				2900.00	2660.55							
57	BOABE DE MUSTAR	15870000-7	PUNGA	20	60.00	55.05	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
58	CIMBRU	15870000-7	PLIC	800	1200.00	1100.92	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
59	CONDIMENTE	15870000-7	PLIC	500	750.00	688.07	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
60	CONSERVANT/PLIC	15870000-7	PLIC	400	250.00	229.36	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
61	DELIKAT DIFERITE SORTIMENTE/GRAMAJ DIFERIT	15870000-7	PUNGA	1000	3000.00	2752.29	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
62	DROJDIE/PROASPATA/GRANULATA	15870000-7	BUC	50	75.00	68.81	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
63	ESENTE DIFERITE AROME	15870000-7	FL	100	50.00	45.87	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
64	FOI DE DAFIN	15870000-7	PAC	300	400.00	366.97	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
65	PIPER NEGRU/ALB/MACINAT/BOABE	15870000-7	PLIC	1000	1700.00	1559.63	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
66	RAZATURA PORTOCAL/LAMAIE	15870000-7	BUC	150	300.00	275.23	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
67	OTET	15871110-8	L	300	800.00	733.94	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
68	BULION DIFERITE GRAMAJE	15871200-6	BOR	1000	11500.00	10550.46	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
69	MUSTAR	15871200-6	BUC	200	600.00	550.46	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01

71	SARE FINA/GRONJOASA	15872400-5	KG	600	650.00	596.33	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
72	Total mirodenii/condimente				21335.00	19573.39							
73	APA MINERALA GRAMAJ DIFERIT	15981000-8	ST	5000	8000.00	7339.45	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
74	APA PLATA GRAMAJ DIFERIT	15981100-9	ST	5000	8000.00	7339.45	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
75	Total apa minerala, plata				16000.00	14678.90							
79	Gaz, petrosin	09120000-6	L	20	200.00	168.07	TAXE	11-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.02
80	Carburant	09132000-3	L	150	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.05
81	Benzina	09132000-3	L	180	1000.00	840.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.05
82	Ulei T90	09133110-8	KG	30	300.00	252.10	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
83	Ulei T90	09211100-2	L	10	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.30
84	Ulei motocositoare	09211100-2	L	15	750.00	630.25	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.30
85	Ulei special pentru motofreza zapada	09211100-2	L	10	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.30
86	Ulei pt motocositoare	09211100-2	L	6	210.00	176.47	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.05
87	Vaselina	09220000-7	KG	10	130.00	109.24	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
88	Total combustibili /uleiuri				5090.00	4277.31							
89	Pasta termoconductoare	09221100-5	BUC	2	80.00	67.23	TAXE	03-01-2022	31-05-2022	online	BIROU TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
90	Nisip	14211000-3	BUC	15	1200.00	1008.40	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02

91	Sare dedurizare	14430000-4	T	3	5070.00	4260.50	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
92	Piatra polizor div dim	14520000-2	BUC	10	700.00	588.24	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
93	Pasta decapanta/etansare	14522000-6	BUC	17	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
94	Discuri abrazive polizor	14522000-6	BUC	20	200.00	168.07	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
95	Abrazive pe suport rulou- smirghel	14522300-9	BUC	5	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
96	Smirghel pt metal, lemn, constructii 120x280 mm	14522300-9	BUC	50	50.00	42.02	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
97	Smirghel antistatic	14522300-9	ML	30	100.00	84.03	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
98	Bureti curatare cupru	14810000-2	BUC	1	30.00	25.21	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
99	Discuri de taiat tabla	14810000-2	BUC	150	1000.00	840.34	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
100	Disc abraziv diferite dimensiuni	14811200-1	BUC	20	700.00	588.24	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
101	Total produse, abrazive				9730.00	8176.47							
102	Cazma cu coada	16160000-4	BUC	5	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
103	Diverse materiale de gradina	16160000-4	BUC	10	0.00	0.00	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
104	Drujba	16160000-4	BUC	1	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
105	Fir motocositoare	16160000-4	BUC	10	800.00	672.27	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
106	Masina de tuns iarba-motocoasa	16160000-4	BUC	1	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
107	Sapa sudata fara coada	16160000-4	BUC	6	60.00	50.42	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30

108	Trimer tuns gard viu	16160000-4	BUC	1	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
109	Motocosoitoare	16311100-9	BUC	1	2000.00	1680.67	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
547	Fir motocosoitoare, piese de schimb (autocut, demaror)	42670000-3	BUC	25	1500.00	1260.50	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.06
701	Lama drujba Stihl 231	44540000-7	BUC	1	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.06
702	Lant drujba	44540000-7	BUC	2	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.06
660	Lopeti, tarnacoape	44511000-5	BUC	10	700.00	588.24	TAXE	11-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
661	Lopata fara coada	44511120-2	BUC	4	60.00	50.42	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
662	Lopata zapada	44511120-2	BUC	6	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
663	Lopata de zapada	44511120-2	BUC	5	200.00	168.07	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
664	Tarnacop fara coada	44511320-4	BUC	3	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
665	Grebla cu dinti rasuciti	44511340-0	BUC	5	50.00	42.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
110	Total echipamente de gradinarit si accesorii				10770.00	9050.42							
111	Salopeta de lucru	18114000-1	BUC	25	5865.00	4928.57	TAXE	02-09-2022	09-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.14
112	Manusi menaj	18141000-9	BUC	100	200.00	168.07	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
113	Manusi protectie	18141000-9	PER	25	270.00	226.89	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.01
114	Manusi sudura	18141000-9	PER	4	160.00	134.45	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.01
115	Masca sudura	18142000-6	BUC	2	200.00	168.07	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30

116	Halat albastru	18143000-3	BUC	30	2100.00	1764.71	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.01
117	Manusi protective (latex) diferite marimi	18143000-3	PER	1000	4000.00	3361.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.14
118	Pelerina ploaie	18143000-3	BUC	2	150.00	126.05	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.01
119	Salopeta	18143000-3	BUC	3	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.01
120	Echipament protectie	18143000-3	BUC	30	600.00	504.20	TAXE	01-01-2022	31-12-2022	online	PAZA	BRINZOI CATALIN	20.05
121	Echipament de protectie	18143000-3	BUC	100	7500.00	6302.52	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.14
123	Sort sudura	18143000-3	BUC	2	160.00	134.45	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.01
124	Manusi menaj	18424000-7	PER	360	800.00	672.27	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.14
125	Manusi latex unica folosinta 100buc/set	18424000-7	SET	4	160.00	134.45	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC URALUCA	20.14
126	MANUSI DIFERITE TIPURI	18424000-7	SET	20	600.00	504.20	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
127	ECHIPAMENT UNICA FOLOSINTA	18444000-3	SET	100	4500.00	3781.51	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.14
128	Cizme de cauciuc diferite marimi	18812200-6	PER	20	1400.00	1176.47	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.01
129	Cizme cauciuc	18812200-6	PER	27	1300.00	1092.44	TAXE	03-01-2022	30-11-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
130	Cizme electroizolante	18812200-6	PER	3	500.00	420.17	TAXE	01-02-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
131	Bocanci	18830000-6	BUC	25	3800.00	3193.28	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
132	Total echipamente protectie, imbracaminte uz profesional				34565.00	29046.22							
135	Saci menaj mari 120 l	19640000-4	SET	100	1200.00	1008.40	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02

136	Saci menaj mari 240 l	19640000-4	SET	150	2000.00	1680.67	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
137	Saci menaj mici 35 l	19640000-4	SET	400	2000.00	1680.67	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
138	Saci menajeri	19640000-4	BUC	500	2300.00	1932.77	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
139	SACI MENAJERI DIFERITE MARIMI	19640000-4	SET	40	240.00	201.68	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
140	Total saci menajeri				7740.00	6504.20							
141	Carte	22100000-1	BUC	100	6150.00	5168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.11
142	Actualizare registrare achizitie publice	22120000-7	TRIM	4	450.00	378.15	TAXE	01-02-2022	02-12-2022	online	BIROU ACHIZITII	NICOLA IULIANA	20.30.30
143	Abonamente periodice	22200000-2	BUC	500	22260.00	18705.88	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.11
144	Abonamente periodice	22200000-2	BUC	500	22260.00	18705.88	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.11
146	Total carti / reviste				51120.00	42957.98							
145	Legitimatii student CFR	22458000-5	BUC	1000	494.00	415.13	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	57.02.02
147	Materiale publicitare: 1. Insigne cu sigla IME	22462000-6	BUC	300	3000.00	2521.01	SPONSORIZ ARE	10-01-2022	10-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.30.02
148	Materiale publicitare: 2. Flyer prezentare IME	22462000-6	BUC	200	800.00	672.27	SPONSORIZ ARE	10-01-2022	10-01-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.30.02
149	Materiale publicitare: 3. Pixuri inscriptonate	22462000-6	BUC	300	750.00	630.25	SPONSORIZ ARE	10-01-2022	10-01-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.30.02
	Total materiale publicitare				5044.00	4238.66							
170	Oxigen tub-incarcare	24111900-4	BUC	10	400.00	336.13	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
176	Acetilena	24321115-9	BUC	2	1000.00	840.34	TAXE	29-01-2022	31-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
	Total incarcatura gaze				1400.00	1176.47							

171	Pastile pisoar METROM 750g/cutie	24311900-6	BUC	4	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
172	Tablete efervescente clor dezinfecant CLOROM	24311900-6	CUT	20	1200.00	1008.40	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
173	Tablete efervescente cu clor	24311900-6	BUC	50	2084.00	1751.26	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
174	COMPRIMAT DEZINFECTANT	24312000-4	CUT	10	600.00	504.20	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
175	Clorura de var	24312120-1	BUC	100	250.00	210.08	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
179	Dezinfectant maini	24455000-8	L	1000	10000.00	8403.36	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.04.04
180	Dezinfectant pardoseli, suprafete	24455000-8	L	700	7000.00	5882.35	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.04.04
181	Gel dezinfectant (dispenser) bidon 5 litri	24455000-8	BUC	20	6000.00	5042.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.04.04
182	Dezinfectant suprafete	24455000-8	BUC	700	7000.00	5882.35	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
	Total materiale dezinfectante				34534.00	29020.17							
177	erbicid	24453000-4	L	5	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.30
178	Erbicid total pt buruieni 1L	24453000-4	L	2	100.00	84.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30
	Total produse de gradinarit				300.00	252.10							
183	Silicon sanitar	24590000-6	BUC	20	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
184	Silicon sanitar	24590000-6	BUC	10	120.00	100.84	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
185	Aracet	24910000-6	BUC	10	120.00	100.84	TAXE	01-03-2022	01-12-2022	online	EDITURA UPG	JILAVEAN U CARMEN	20.02

186	Adeziv PVC/ diferiti (saci)	24911200-5	BUC	10	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
187	CM11 Adeziv (saci)	24911200-5	BUC	15	800.00	672.27	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
188	Pasta imbinare	24911200-5	BUC	10	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
189	Adeziv pentru gresie si faianta	24911200-5	BUC	50	1600.00	1344.54	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
190	Silicon universal	24911200-5	BUC	50	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
191	Adeziv Universal Picatura, 5 ml, 6 Buc/Set, in Blister, Transparent	24911200-5	SET	1	50.00	42.02	TAXE	01-02-2022	30-11-2022	online	REVISTA EITC	STANCU ADRIAN	20.01.01
319	Coliere diblu diferite marimi	30231200-9	BUC	75	150.00	126.05	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
320	Console diferite	30231200-9	BUC	20	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
384	Electrozi sudura	31711140-6	PAC	5	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
385	Electrozi div marimi	31711140-6	KG	100	1200.00	1008.40	TAXE	03-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
396	Set cutter cutter lama	33141410-7	BUC	2	40.00	33.61	TAXE	03-01-2022	31-05-2022	online	BIROU TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
485	Canepa	39541140-9	BUC	15	50.00	42.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.01
486	Canepa	39541140-9	BUC	20	200.00	168.07	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
487	Sfori (sfoara)	39541140-9	BUC	4	10.00	8.40	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
484	Sfoara canepa 200 gr	39541000-6	BUC	2	15.00	12.61	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01

488	SFOARA/GHEM	39541140-9	BUC	6	30.00	25.21	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.09
489	Sfoara ghem bumbac 100gr	39541140-9	BUC	3	20.00	16.81	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
490	Canepa fuioare	39541140-9	BUC	15	60.00	50.42	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
422	Snur grafitat div. dim.	34312300-2	ROLA	3	100.00	84.03	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
548	Cutite strung div dim	42670000-3	BUC	60	2000.00	1680.67	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
549	Filiere	42670000-3	SET	2	200.00	168.07	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
550	Tarozi	42670000-3	SET	2	600.00	504.20	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
551	Disc diamantat faianta	42675000-8	BUC	10	200.00	168.07	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
511	Pasta decapanta pentru lipit	39831230-7	BUC	1	5.00	4.20	TAXE	03-01-2022	31-05-2022	online	BIROU TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
536	Robineti diferite tipuri	42131000-6	BUC	200	6000.00	5042.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
537	Robineti	42131000-6	BUC	25	6200.00	5210.08	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
538	Aerisitor cap coloana bronz 1/2	42131110-0	BUC	50	200.00	168.07	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
557	Sapa autonivelanta, nigips, piasa armare, banda armare, hidroizolatie, ciment, amorsa	44110000-4	BUC	130	2910.00	2445.38	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
558	Ciment	44111200-3	SAC	10	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
559	Ciment	44111200-3	SAC	40	800.00	672.27	TAXE	01-02-2022	28-10-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
560	Amorsa perete	44111400-5	ST	10	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02

561	Var pasta 5kg/punga	44111400-5	PUNGA	100	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
562	Vopsea div culori	44111400-5	KG	100	1000.00	840.34	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
563	Stut	44160000-9	BUC	20	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
570	Racorduri div dimensiuni	44163200-2	BUC	100	2500.00	2100.84	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
571	Ramnificatii diferite	44163230-1	BUC	50	550.00	462.18	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
572	Reductii diferite	44163230-1	BUC	300	850.00	714.29	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
573	Teuri CU dif.dimensiuni	44163230-1	BUC	50	150.00	126.05	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
574	Teuri PPR diferite dimensiuni	44163230-1	BUC	50	50.00	42.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
575	Teu Cu, Tija filetata	44163230-1	BUC	300	1650.00	1386.55	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
576	Holender div. dim.	44163230-1	BUC	30	400.00	336.13	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
578	Furtun PVC compresor	44163100-5	ML	30	200.00	168.07	TAXE	11-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
579	Racord flexibil WC	44167100-9	BUC	60	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
580	Racord flexibil monobloc diferite dimensiuni	44167100-9	BUC	100	800.00	672.27	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
581	Racord flexibil scurgere cu ventil pentru chiuveta	44167100-9	BUC	100	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
582	Racorduri, conectori, perlatoare	44167100-9	BUC	1350	2000.00	1680.67	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
583	Coturi, mufe, T-uri CU dif.dimensiuni	44167300-1	BUC	500	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02

584	Coturi, mufe, T-uri PPR dif.dimensiuni	44167300-1	BUC	500	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
585	Mufe CU dif.dimensiuni	44167300-1	BUC	30	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
586	Mufe PPR dif.marimi	44167300-1	BUC	30	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
587	Coturi, nipluri, mufe	44167300-1	BUC	1700	5820.00	4890.76	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
588	Cot div dimensiuni	44167300-1	BUC	100	1000.00	840.34	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
589	Mufa div dimensiuni	44167300-1	BUC	50	1000.00	840.34	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
590	Niplu div dimensiuni	44167300-1	BUC	50	1000.00	840.34	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
591	Teu div. dimensiuni mat.	44167300-1	BUC	150	2000.00	1680.67	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
592	Placa Knauf RIGIPS	44171000-9	BUC	30	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
593	Banda de mascare	44173000-3	BUC	10	150.00	126.05	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
594	Banda fibra de sticla	44173000-3	BUC	5	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
595	Distantiere gresie/faianta	44190000-8	PUNGA	10	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
596	PFL/placaj	44191400-9	BUC	5	500.00	420.17	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
597	Pal simplu	44191400-9	BUC	30	3000.00	2521.01	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
598	Cuie, dabluri	44192000-2	KG	425	425.00	357.14	V.P.CAMINE	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
599	Pasta poliuretanică spuma	44192100-3	BUC	5	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02

600	Spuma Poliuretanică	44192100-3	BUC	4	100.00	84.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
601	Cuie dif.marimi	44192200-4	KG	7	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
602	Tabla	44212381-3	BUC	5	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
603	Tabla	44212381-3	KG	70	700.00	588.24	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
611	Manere usa PVC+ silduri 25*85mm	44316510-6	BUC	30	900.00	756.30	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
612	Manere usa lemn	44316510-6	BUC	15	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
613	Contraplaca reglabila, yalle, cremoane geam, manere usi	44316510-6	BUC	350	7290.00	6126.05	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
730	Lambriu	45451200-5	MP	50	1300.00	1092.44	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
711	Vopsea acrilica diverse culori	44810000-1	BUC	20	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
712	Vopsea lavabila Savana superlavabil cu teflon 15kg/galeata	44810000-1	BUC	15	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
713	Vopsea diverse culori	44810000-1	BUC	20	340.00	285.71	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
714	Gratar din plastic 210*225mm LT	44812400-9	BUC	5	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
715	Solutie anti-mucegai	44812400-9	BUC	15	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
716	Trafaleti diferite tipuri	44812400-9	BUC	10	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
717	Chit de rosturi	44831300-7	BUC	10	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02

718	Chit aquastatic	44831300-7	BUC	20	800.00	672.27	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
719	Glet	44831400-8	SAC	30	450.00	378.15	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
720	Pasta decapanta	44832100-2	BUC	5	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
721	Spray degripant rugina	44832100-2	BUC	7	200.00	168.07	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
722	Pasta decapanta	44832100-2	BUC	25	200.00	168.07	TAXE	04-01-2022	29-12-2021	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
723	Solutie decapare - borax	44832100-2	KG	1	50.00	42.02	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
724	Diluant	44832200-3	ST	20	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
725	Diluant universal pt vopsele, grund si lacuri	44832200-3	BUC	5	50.00	42.02	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
726	Diluant	44832200-3	L	15	150.00	126.05	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
727	Faianta	44912200-8	MP	10	250.00	210.08	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
728	Gresie	44912200-8	MP	5	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
729	Faianta, gresie	44912200-8	MP	150	3600.00	3025.21	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
696	Suruburi diverse	44531510-9	BUC	2000	100.00	84.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
697	Suruburi, Prezoane M6 - M16	44531510-9	BUC	700	1000.00	840.34	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
698	Piulite si saibi diferite	44531600-7	BUC	200	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
699	Piulite M6 - M16	44531600-7	BUC	700	500.00	420.17	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
700	Saibe	44532200-0	BUC	5	100.00	84.03	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09

703	Butelie gaz cu stingator + rezerva	44612100-4	BUC	10	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
704	Butelii gaz cu limitator	44612100-4	BUC	10	70.00	58.82	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.30
705	Butelii rezerva gaz	44612100-4	BUC	20	150.00	126.05	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
706	Dopuri dif.dimensiuni pt.instalatii sanitare	44618320-4	BUC	50	70.00	58.82	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
607	Plasa de Buzau	44313000-7	BUC	5	700.00	588.24	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
608	Cositor rola	44315200-3	KG	1	150.00	126.05	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
609	Cositor	44315200-3	ROLA	30	150.00	126.05	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
610	Aliaj lipit (cositor)	44315300-4	BUC	10	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
614	Conductori cupru 2;2,5	44318000-2	BUC	140	1200.00	1008.40	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
615	Platbanda	44330000-2	ML	30	100.00	84.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
616	Otel rapid	44331000-9	BUC	6	700.00	588.24	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
617	Tije filetate diferite	44332000-6	BUC	35	350.00	294.12	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
618	Sarma sudura, alama	44333000-3	KG	50	550.00	462.18	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
619	Coltar	44334000-0	BUC	15	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
620	Coltar 50*50	44334000-0	BUC	50	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
621	Profil CW	44334000-0	BUC	20	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02

622	Profil UD	44334000-0	BUC	20	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
623	Profil U pentru rigips	44334000-0	BUC	30	360.00	302.52	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
624	Cornier L=25, L=30, L=40	44334000-0	ML	50	100.00	84.03	TAXE	01-02-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
76	Cherestea brad	03419000-0	MC	2	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
77	Cherestea brad	03419000-0	MC	2	1000.00	840.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
78	Cherestea	03419000-0	MC	2	800.00	672.27	TAXE	14-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
133	Tavan fals	19521200-6	SET	10	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
134	Tavan fals	19521200-6	MP	20	1500.00	1260.50	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
625	Profile div dim	44334000-0	ML	20	400.00	336.13	TAXE	11-03-2022	29-12-2021	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
686	Clingherit	44523300-5	COLI	2	550.00	462.18	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
687	Holsuruburi; piulite cu saiba	44531000-1	BUC	750	1200.00	1008.40	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
688	Conexpanuri	44531100-2	BUC	50	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
689	Dibluri diferite dimensiuni	44531100-2	BUC	3000	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
690	Holsuruburi dif.dimensiuni	44531100-2	BUC	1000	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
691	Conexpanuri div dim	44531100-2	BUC	300	200.00	168.07	TAXE	01-02-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
692	Dibluri div dim	44531300-4	BUC	2500	1000.00	840.34	TAXE	03-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
693	Suruburi cu cap torbant cu piulite	44531510-9	BUC	100	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02

694	Suruburi pentru gips carton	44531510-9	BUC	500	150.00	126.05	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
695	Silduri usa termopan	44531510-9	BUC	70	1900.00	1596.64	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
654	Banda delimitare alb-rosu / negru-galben	44424300-1	BUC	4	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
655	Garnituri WC dif.dimensiuni	44425200-7	BUC	50	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
656	Garnituri cauciuc diferite dimensiuni	44425200-7	BUC	100	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
657	Garnituri WC, garnituri diverse marimi	44425200-7	BUC	300	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
659	Spacluri	44511000-5	BUC	10	50.00	42.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
646	Banda adeziva, banda adeziva marcare traseu	44424200-0	BUC	30	600.00	504.20	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
647	Banda dublu adeziva	44424200-0	BUC	10	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
648	Banda pentru etansare, banda izolatoare	44424200-0	ML	450	4100.00	3445.38	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
	Total diverse materiale de constructii si reparatii				102005.00	85718.49							
193	Cilindru multifunctionala WorkCentre 7125/ recipient toner rezidual	30125000-1	BUC	7	5300.00	4453.78	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
194	Cilindru Brother DCP-L 2540DN	30125000-1	BUC	1	350.00	294.12	TAXE	25-10-2021	31-12-2022	online	DEPARTAMEN TUL FILOLOGIE	NICA MARIUS	20.01.09
	Cilindru Brother 5240	30125000-1	BUC	1	120.00	100.84	TAXE	25-10-2022	31-12-2023	online	DEPARTAMEN TUL FILOLOGIE	NICA MARIUS	20.01.09
195	Toner pentru diferite tipuri de imprimante	30125100-2	BUC	3	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09

196	Toner Brother TN1030	30125100-2	BUC	8	1600.00	1344.54	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
197	Toner Lexmark E120	30125100-2	BUC	2	900.00	756.30	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
198	Toner Samsung CLP 620 ND	30125100-2	BUC	8	4000.00	3361.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
199	Toner Xerox Work Centre 7125	30125100-2	BUC	6	3700.00	3109.24	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
200	TONER IMPRIMANTA	30125100-2	BUC	4	800.00	672.27	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.09
201	Cartus Samsung MLT D1161	30125100-2	BUC	3	325.00	273.11	TAXE	01-03-2022	14-12-2022	online	BIROUL ACHIZITII	GHEORGH EVICI GABRIELA	20.01.09
202	Toner cartus CE255X/P3015dn pentru Canon LaserJet LDP 6780 X	30125100-2	BUC	1	300.00	252.10	TAXE	15-01-2022	10-05-2022	online	DEPARTAMEN TUL INVATAMANT LA DISTANTA SICU FRECVENTA REDUSA	NICULAE CLAUDIA	20.01.09
203	Toner imprimants XEROX WORKCENTER 5016/5020	30125100-2	BUC	1	200.00	168.07	TAXE	01-02-2022	10-04-2022	online	DEPARTAMEN TUL INVATAMANT LA DISTANTA SICU FRECVENTA REDUSA	NICULAE CLAUDIA	20.01.09
204	Toner pentru imprimanta CANNON I-SENSYS LBP6000B	30125100-2	BUC	1	100.00	84.03	TAXE	16-02-2022	18-05-2022	online	DEPARTAMEN TUL INVATAMANT LA DISTANTA SICU FRECVENTA REDUSA	NICULAE CLAUDIA	20.01.09

205	Cartuse imprimanta diverse modele	30125100-2	SET	1	500.00	420.17	TAXE	01-01-2022	31-03-2022	online	DEPARTAMENTUL TEHNOLOGIA INFORMATIEI, MATEMATICA SI FIZICA	MOISE GABRIELA	20.01.09
206	Cartus WORKCENTER 6655	30125100-2	BUC	1	1100.00	924.37	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.09
207	Cartus toner Black -Multifunctional Laser Color Xerox SC2020, A3	30125100-2	BUC	1	350.00	294.12	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.09
208	Cartus toner imprimanta Brother DCP-L2560DW TN2320	30125110-5	BUC	4	1600.00	1344.54	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
209	Cartus toner imprimanta Samsung ML-1710P	30125110-5	BUC	2	700.00	588.24	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
210	Toner Brother TN-3430 - 3000 pagini Negru	30125110-5	BUC	1	350.00	294.12	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.09
211	Toner imprimanta Brother, cod TN3170	30125110-5	BUC	1	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.09
212	Toner imprimanta Canon PIXMA IP 2200, cod PG-40	30125110-5	BUC	1	90.00	75.63	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.09
213	Toner imprimanta Lexmark 120, cod 16SE	30125110-5	BUC	1	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.09
214	Toner Brother DCP-L2540DN	30125110-5	BUC	6	275.00	231.09	TAXE	25-10-2021		online	DEPARTAMENTUL FILOLOGIE	NICA MARIUS	20.01.09
215	Toner Brother HL5240	30125110-5	BUC	2	80.00	67.23	TAXE	25-10-2021		online	DEPARTAMENTUL FILOLOGIE	NICA MARIUS	20.01.09
216	Toner BROTHER MFC -8950DW	30125110-5	BUC	2	500.00	420.17	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.09

Total cartuse/tonere/cilindre					24440.00	20537.82							
217	Casa de marcat	30142200-8	BUC	1	1000.00	840.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
218	Role case de marcat	30143100-8	BUC	300	750.00	630.25	TAXE	01-01-2022	31-12-2022	online	PAZA	BRINZOI CATALIN	20.01.01
219	Benzi casa de marcat, nenu corector, markere, pixuri, dosare, bibliorafuri, capsatoare, perforatoare, capse, ace, agrafe	30190000-7	BUC	670	1800.00	1512.61	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.01
265	BENZI CASA MARCAT	30192330-3	BUC	600	1200.00	1008.40	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.09
Total case de marcat si accesorii					4750.00	3991.60							
220	Lipici solid	30192000-1	BUC	5	10.00	8.40	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01
221	Adezivi (lipici solid)	30192000-1	BUC	5	25.00	21.01	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.01
222	Lipici solid	30192000-1	BUC	20	40.00	33.61	TAXE	03-01-2022	03-02-2022	online	DEPARTAMENTUL PENTRU PREGATIREA PERSONALUL	BADEA MIHAELA	20.01.01
223	Folie protectie documente A 4	30192000-1	BUC	300	40.00	33.61	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
224	Lipici	30192000-1	BUC	2	6.00	5.04	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
225	Lipici	30192000-1	BUC	6	20.00	16.81	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
226	File protectie	30192000-1	BUC	10	60.00	50.42	TAXE	11-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
227	Lipici	30192000-1	BUC	10	40.00	33.61	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01

228	Scotch, mic, mare	30192000-1	BUC	10	50.00	42.02	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
229	Radiera	30192100-2	BUC	10	20.00	16.81	TAXE	03-01-2022	02-02-2022	online	DEPARTAMENTUL PENTRU PREGATIREA PERSONALUL	BADEA MIHAELA	20.01.01
230	Produse cu cerneala Riso HC5500 si CC7150.	30192110-5	SET	1	12500.00	10504.20	TAXE	03-01-2022	30-12-2022	online	IWCF	NICOLESCU SERBAN	20.01.09
231	Pix cu gel albastru	30192121-5	BUC	20	40.00	33.61	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01
232	Pix albastru cu varf 0,7 mm	30192121-5	BUC	25	50.00	42.02	TAXE	14-03-2022	31-10-2022	online	DIRECTIA GENERALA ADMINISTRATIVA	BODEANU IULIANA	20.01.01
233	Pix cu gel albastru	30192121-5	BUC	20	40.00	33.61	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.01
234	Pix cu pasta rosie	30192121-5	BUC	10	25.00	21.01	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.01
235	Pix pasta albastra	30192121-5	BUC	50	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.01
236	Pixuri	30192121-5	BUC	20	40.00	33.61	TAXE	03-01-2022	30-12-2022	online	IWCF	NICOLESCU SERBAN	20.01.01
237	Pixuri	30192121-5	BUC	20	50.00	42.02	TAXE	01-03-2022	30-11-2022	online	FACULTATEA DE LITERE SI STIINTE	SUDITU MIHAELA	20.01.01
238	Pixuri pasta albastra Rotring	30192121-5	BUC	30	120.00	100.84	TAXE	03-01-2022	03-02-2022	online	DEPARTAMENTUL PENTRU PREGATIREA PERSONALUL UI DIDACTIC	BADEA MIHAELA	20.01.01
239	Pixuri pasta rosie	30192121-5	BUC	20	60.00	50.42	TAXE	03-01-2022	03-02-2022	online	DEPARTAMENTUL PENTRU PREGATIREA PERSONALUL UI DIDACTIC	BADEA MIHAELA	20.01.01

240	Roller Frixion in varianta cu varf retractabil, albastru	30192121-5	BUC	10	100.00	84.03	TAXE	03-01-2022	03-02-2022	online	DEPARTAMENTUL PENTRU PREGATIREA PERSONALULUI DIDACTIC	BADEA MIHAELA	20.01.01
241	Pixuri albastre cu gel	30192121-5	BUC	40	100.00	84.03	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
242	Pixuri albastre simple	30192121-5	BUC	30	18.00	15.13	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
243	Pix albastru Erich Krause R 301 Spring 10	30192121-5	BUC	50	70.00	58.82	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
244	Pixuri	30192121-5	BUC	20	100.00	84.03	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
245	Pix albastru	30192121-5	BUC	30	60.00	50.42	TAXE	14-03-2022	11-07-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
246	Pix cu gel albastru-roller	30192121-5	BUC	20	140.00	117.65	TAXE	14-03-2022	11-07-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
247	Pix cu gel negru 0,5	30192121-5	BUC	4	25.00	21.01	TAXE	14-03-2022	11-07-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
248	Pix cu gel verde	30192121-5	BUC	4	25.00	21.01	TAXE	14-03-2022	11-07-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01

249	Pix rosu	30192121-5	BUC	4	10.00	8.40	TAXE	14-03-2022	11-07-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
250	Textmarker SCHNEIDER, diverse culori	30192123-9	BUC	10	30.00	25.21	TAXE	03-01-2022	03-02-2022	online	DEPARTAMENTUL PENTRU PREGATIREA PERSONALULUI DIDACTIC	BADEA MIHAELA	20.01.01
251	Text marker	30192123-9	SET	2	50.00	42.02	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
252	Marker permanent Omnisnop 4 culori/blister, 2-4 mm	30192123-9	SET	1	10.00	8.40	TAXE	01-02-2022	30-11-2022	online	REVISTA EITC	STANCU ADRIAN	20.01.01
253	Marker permanent, 1-3mm, diverse culori	30192125-3	BUC	5	20.00	16.81	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01
254	Marker permanent negru	30192125-3	BUC	5	16.00	13.45	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
255	Evidentiator text	30192125-3	SET	2	30.00	25.21	TAXE	14-03-2022	12-09-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
256	Creioane HB cu radiera	30192130-1	BUC	20	10.00	8.40	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01
257	Creioane BIC	30192130-1	BUC	20	40.00	33.61	TAXE	05-01-2022	03-02-2022	online	DEPARTAMENTUL PENTRU PREGATIREA PERSONALULUI DIDACTIC	BADEA MIHAELA	20.01.01
258	Creioane	30192130-1	BUC	6	5.00	4.20	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
259	Creioane HB cu radiera	30192130-1	CUT	3	30.00	25.21	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01

260	Creion cu guma	30192130-1	BUC	10	20.00	16.81	TAXE	14-03-2022	12-09-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
261	Creion mecanic 0.7	30192131-8	BUC	4	40.00	33.61	TAXE	14-03-2022	12-09-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
262	Stampile	30192153-8	BUC	7	300.00	252.10	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
263	Pasta corectoare	30192160-0	BUC	1	5.00	4.20	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.01
264	Fluid corector	30192160-0	BUC	2	15.00	12.61	TAXE	15-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
266	Papetarie	30192700-8	PAC	5	700.00	588.24	TAXE	01-02-2022	02-12-2022	online	BIROUL ACHIZITII	NICOLA IULIANA	20.01.01
267	Folii protectie (100buc/set)	30192700-8	SET	4	40.00	33.61	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.01
268	Folii protectie transparente	30192700-8	SET	2	30.00	25.21	TAXE	03-01-2022	02-02-2022	online	DEPARTAMENTUL PENTRU PREGATIREA PERSONALULUI DIDACTIC	BADEA MIHAELA	20.01.01
269	Magneti whiteboard	30192700-8	SET	2	30.00	25.21	TAXE	14-03-2022	12-09-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
270	Banda corectoare	30192910-3	BUC	2	20.00	16.81	TAXE	11-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
271	Pasta alba corectoare	30192920-6	BUC	5	35.00	29.41	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01
272	Fluid corector	30192920-6	BUC	5	30.00	25.21	TAXE	01-03-2022	30-11-2022	online	FACULTATEA DE LITERE SI STIINTE	SUDITU MIHAELA	20.01.01

273	Lichid corector	30192920-6	BUC	1	3.00	2.52	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
274	Fluid corector	30192920-6	ST	7	30.00	25.21	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
275	Pasta alba corectoare cu pensula	30192920-6	BUC	7	40.00	33.61	TAXE	14-03-2022	12-09-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
276	Cutii arhivare ESSELTE ECO 100mm/15 cm H	30193700-5	BUC	50	150.00	126.05	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
277	Capse mari 24/6 - 4 cutii Caps mici nr. 10 - 2 cutii	30197110-0	CUT	6	10.00	8.40	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01
278	Capse 24/6	30197110-0	CUT	5	8.00	6.72	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
279	CAPSE PTR CAPSATOR	30197110-0	BUC	10	40.00	33.61	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCAL	APOSTOL LUIZA	20.01.01
280	Capse 24/6	30197110-0	CUT	5	30.00	25.21	TAXE	03-01-2022		online	IWCF	NICOLESC U SERBAN	20.01.01
281	Rezerve pentru capsator	30197110-0	CUT	3	30.00	25.21	TAXE	02-02-2022	13-05-2022	online	DEPARTAMEN TUL INVATAMANT LA DISTANTA SICU FRECVENTA REDUSA	NICULAE CLAUDIA	20.01.01
282	Capse	30197110-0	BUC	10	20.00	16.81	TAXE	01-03-2022	30-11-2022	online	FACULTATEA DE LITERE SI STIINTE	SUDITU MIHAELA	20.01.01

283	Capse	30197110-0	BUC	10	12.00	10.08	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
284	Capse Eagle 23/13	30197110-0	CUT	5	50.00	42.02	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
285	Capse staples	30197110-0	CUT	10	30.00	25.21	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
286	Capse 24/6	30197110-0	CUT	6	30.00	25.21	TAXE	07-03-2022	12-09-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
287	Bibliorafturi A4	30197210-1	BUC	22	160.00	134.45	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
288	Bibliorafturi	30197210-1	BUC	10	90.00	75.63	TAXE	03-01-2022	30-12-2022	online	IWCF	NICOLESC U SERBAN	20.01.01
289	Agrafe din metal zincat inoxidabil.	30197220-4	CUT	3	10.00	8.40	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01
290	Agrafe de birou	30197220-4	CUT	5	20.00	16.81	TAXE	03-01-2022	30-12-2022	online	IWCF	NICOLESC U SERBAN	20.01.01
291	Agrafe de birou	30197220-4	BUC	20	46.00	38.66	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
292	Capsator manual cu brat lung pentru uz profesional	30197320-5	BUC	1	420.00	352.94	TAXE	01-02-2022	01-04-2022	online	EDITURA UPG	JILAVEAN U CARMEN	20.01.01

293	Capsator hartie	30197320-5	BUC	3	180.00	151.26	TAXE	04-02-2022	03-05-2022	online	DEPARTAMENTUL INVATAMANT LA DISTANTA SI CU FRECVENTA REDUSA	NICULAE CLAUDIA	20.01.01
294	Capsator	30197320-5	BUC	1	20.00	16.81	TAXE	03-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
295	Decapsator hartie	30197321-2	BUC	3	40.00	33.61	TAXE	02-02-2022	05-05-2022	online	DEPARTAMENTUL INVATAMANT LA DISTANTA SI CU FRECVENTA REDUSA	NICULAE CLAUDIA	20.01.01
296	Perforator metalic 25 coli	30197330-8	BUC	3	100.00	84.03	TAXE	02-03-2022	11-05-2022	online	DEPARTAMENTUL INVATAMANT LA DISTANTA SI CU FRECVENTA REDUSA	NICULAE CLAUDIA	20.01.01
297	Perforator	30197330-8	BUC	1	20.00	16.81	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
298	Trusa sudura autogen	30197330-8	BUC	1	1500.00	1260.50	TAXE	14-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
299	Hartie carton A3	30197600-2	BUC	2	100.00	84.03	TAXE	01-03-2022	14-12-2022	online	BIROUL ACHIZITII	GHEORGHI EVICI GABRIELA	20.01.01
300	Mucava 70x100 (2,5mm)	30197610-5	COLI	100	800.00	672.27	TAXE	01-03-2022	01-09-2022	online	EDITURA UPG	JILAVEAN U CARMEN	20.01.01
301	Hartie offset 70x100 - 80gr/mp	30197630-1	COLI	2000	1000.00	840.34	TAXE	01-03-2022	01-09-2022	online	EDITURA UPG	JILAVEAN U CARMEN	20.01.01
302	HARTIE DE AMBALAJ	30199000-0	KG	20	180.00	151.26	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.09

303	Hartie A4 cu adeziv	30199120-7	TOP	1	25.00	21.01	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
304	Plic C4, 229 x 324mm, siliconic, kraft, 90 g/mp	30199230-1	BUC	50	25.00	21.01	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01
305	Plic B4 cu burduf 30 mm	30199230-1	SET	100	70.00	58.82	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.01
306	Plic B4 cu burduf 50 mm	30199230-1	BUC	20	20.00	16.81	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.01
307	Plic C4 siliconic alb	30199230-1	SET	4	30.00	25.21	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.01
308	Plicuri A4	30199230-1	BUC	20	10.00	8.40	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
309	Plicuri C6	30199230-1	BUC	600	180.00	151.26	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
310	Plicuri albe D1 110 mm x 220 mm	30199230-1	BUC	200	50.00	42.02	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
311	Plicuri mari A4	30199230-1	SET	10	140.00	117.65	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
312	Plicuri mijlocii	30199230-1	BUC	200	190.00	159.66	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
313	Plicuri C6	30199230-1	BUC	50	10.00	8.40	TAXE	14-03-2022	12-09-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
314	Mape transparente de protectie	30199500-5	SET	9	90.00	75.63	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
315	Biblioraft	30199500-5	BUC	30	300.00	252.10	TAXE	04-02-2022	11-11-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01

316	Etichete autoadezive albe A4 - 38,1 x 21,2 mm (100 coli A4 = 6.500 etichete)	30199760-5	SET	2	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
150	USB tip card bancar	22462000-6	BUC	100	1750.00	1470.59	SPONSORIZARE	10-01-2022	10-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.30.02
151	Patroane cerncala albastra 50buc/set	22600000-6	SET	1	10.00	8.40	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
152	Tus stampila, albastru	22612000-3	BUC	6	30.00	25.21	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
153	Tus stampila	22612000-3	BUC	1	6.00	5.04	TAXE	03-02-2022	30-11-2022	online	FACULTATEA T.P.P.	GILCA ELENA	20.01.01
154	Tus stampila albastru	22612000-3	ST	5	25.00	21.01	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
155	Tus albastru pentru stampila	22612000-3	BUC	2	30.00	25.21	TAXE	14-03-2022	11-07-2022	online	FACULTATEA I.P.G.	FLOREA AFRODITA	20.01.01
156	FISE DE MAGAZIE	22800000-8	BUC	2500	250.00	210.08	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.01
157	Registru A4	22810000-1	BUC	3	30.00	25.21	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
158	Post-it 75x75	22816300-6	BUC	25	60.00	50.42	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
159	Fise PSI	22820000-4	BUC	200	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.01
160	Fise Protectia Muncii	22820000-4	BUC	200	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.01
161	Caiete studentesti A4	22830000-7	BUC	1	4.00	3.36	TAXE	03-02-2022	30-11-2022	online	FACULTATEA DE TEHNOLOGIA PETROLULUI SI PETROCHIMIE	GILCA ELENA	20.01.01
162	Dosar carton plic	22852000-7	BUC	500	600.00	504.20	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01

163	Dosare PVC A4	22852000-7	BUC	40	30.00	25.21	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
164	Dosare carton	22852000-7	SET	2	60.00	50.42	TAXE	03-01-2022	03-02-2022	online	DEPARTAMENTUL PENTRU PREGATIREA PERSONALULUI DIDACTIC	BADEA MIHAELA	20.01.01
165	Dosar plic carton	22852000-7	BUC	50	40.00	33.61	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
166	Dosare plastic cu sina	22852000-7	BUC	60	60.00	50.42	TAXE	14-03-2022	12-09-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
167	Dosare plic	22852000-7	BUC	250	250.00	210.08	TAXE	14-03-2022	12-09-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI GAZELOR	FLOREA AFRODITA	20.01.01
168	Foi de parcurs	22900000-9	CAR	20	200.00	168.07	TAXE	01-02-2022	28-10-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.01
169	Carton 70x100 alb (200-220g/mp)	22992000-0	BUC	100	250.00	210.08	TAXE	01-03-2022	31-03-2022	online	EDITURA UPG	JILAVEAN U CARMEN	20.01.01
731	Creta scolara	44922100-0	PAC	350	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.01
649	Banda adeziva Scotch Crystal Clear 3M 19 mm	44424200-0	BUC	2	30.00	25.21	TAXE	01-02-2022	28-02-2022	online	FACULTATEA I.M.E.	DINITA ALIN	20.01.01
650	Banda adeziva 18 mm transparenta	44424200-0	BUC	2	2.00	1.68	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
651	Banda adeziva 48 mm transparenta	44424200-0	BUC	2	10.00	8.40	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.01.01
652	Banda adeziva 12mm x 33mm	44424200-0	BUC	12	20.00	16.81	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
653	Banda adeziva transparenta 48mm x 60mm	44424200-0	CUT	5	30.00	25.21	TAXE	01-02-2022	30-11-2022	online	SECRETARIAT GENERAL UPG	VASII NICOLETA	20.01.01
Total articole papetarie					28076.00	23593.28							

318	Laptop ultraportabil Lenovo IdeaPad 5 14ITL05 cu procesor Intel Core i5-1135G7, 14", Full HD, 8GB, 512GB SSD, Intel Iris Xe Graphics, No OS, Platinum Grey	30213100-6	BUC	1	3150.00	2647.06	TAXE	11-01-2022	11-02-2022	online	DEPARTAMENTUL INVATAMANT LA DISTANTA SICU FRECVENTA REDUSA	NICULAE CLAUDIA	71.01.02
321	Imprimanta	30232110-8	BUC	1	1000.00	840.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
322	Imprimanta A4, color laser print duplex	30232110-8	BUC	1	5000.00	4201.68	CERCETAR E	01-03-2022	31-05-2022	online	FACULTATEA I.M.E	DINITA ALIN	71.01.02
335	Tableta Grafica, 8192 Niveluri Presiune	30237450-8	BUC	1	600.00	504.20	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
390	Videoprojector LoosafeA8 YG430 WiFi, portabil, 8000 lumini, Full HD, LED, HDMI, VGA, AV, USB, SD, difuzor incorporat, Miracast, AirPlay, telecomanda, alb	32333300-9	BUC	1	700.00	588.24	TAXE	01-03-2021	31-07-2021	online	MANAGEMENTUL CALITATII	DRUMEANU ADRIAN	20.05.30
432	Videoprojector	38652120-7	BUC	1	12302.00	10337.82	TAXE	03-01-2022	30-12-2022	online	IWCF	NICOLESCU SERBAN	70.01.02
Total echipamente IT					22752.00	19119.33							
317	HDD Server 2TB, 7200rpm, 64MB, SATA 3	30211200-3	BUC	2	1600.00	1344.54	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
323	SSD 240 GB SATA 3	30233132-5	BUC	2	400.00	336.13	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
324	SSD extern 500GB Type-C	30233132-5	BUC	2	900.00	756.30	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09

325	SSD extern Samsung T5 portabil, 500 GB, USB 3.1	30233132-5	BUC	2	1000.00	840.34	TAXE	02-02-2022	30-11-2022	online	REVISTA EITC	STANCU ADRIAN	20.05.30
326	Card de memorie Flama T23938, microSDHC, 16GB, Clasa 10 + Adaptor + microUSB	30233180-6	BUC	2	100.00	84.03	TAXE	01-02-2022	30-11-2022	online	REVISTA EITC	STANCU ADRIAN	20.01.09
327	CD-R, bulk, 700MB, 52x	30234300-1	BUC	10	20.00	16.81	TAXE	01-02-2022	30-11-2022	online	REVISTA EITC	STANCU ADRIAN	20.01.01
328	Carcasa CD slim	30234300-1	BUC	10	20.00	16.81	TAXE	01-02-2022	30-11-2022	online	REVISTA EITC	STANCU ADRIAN	20.01.01
330	Sursa PC	30237000-9	BUC	2	700.00	588.24	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.06
331	Sursa PC	30237000-9	BUC	8	2000.00	1680.67	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.06
332	Piese si accesorii computer	30237000-9	BUC	3	500.00	420.17	TAXE	01-02-2022	02-12-2022	online	BIROUL ACHIZITII	NICOLA IULIANA	20.01.09
333	Statie de Incarcare 3 in 1 Fast Charger 15W	30237280-5	BUC	2	400.00	336.13	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
334	Mouse optic cu fir pt computer	30237410-6	BUC	7	250.00	210.08	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
336	TASTATURA USB	30237460-1	BUC	2	140.00	117.65	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
337	Sursa calculator minim 520W	31156000-4	BUC	2	140.00	117.65	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
391	Switch TP-Link cu management, 24-Port Gigabit	32420000-3	BUC	1	1500.00	1260.50	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
392	Switch TP-Link, 8 porturi 10/100/1000Mbps	32420000-3	BUC	2	200.00	168.07	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09

393	CABLU UTP Cat5E	32421000-0	ML	400	600.00	504.20	TAXE	03-01-2022	31-05-2022	online	BIRoul TEHNOLOGIA INFORMATIEI SI COMUNICATI I	VOINESCU SORIN	20.01.09
433	Telecomanda smart Orvibo Hub Allone Pro, Infrarosu, Wi-Fi	38821000-6	BUC	1	200.00	168.07	TAXE	03-01-2022	31-05-2022	online	TEHNOLOGIA INFORMATIEI SI COMUNICATI I	VOINESCU SORIN	20.01.09
Total piese si accesorii PC					10670.00	8966.39							
338	Siguranta automata	31211300-1	BUC	20	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRNZOI CATALIN	20.01.09
339	Sigurante automate	31211300-1	BUC	40	1000.00	840.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
340	Sigurante 10,16,25A	31211300-1	BUC	10	800.00	672.27	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
341	Comutator PT	31214000-9	BUC	20	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRNZOI CATALIN	20.01.09
342	Comutator ST	31214000-9	BUC	20	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRNZOI CATALIN	20.01.09
343	Comutatoare diverse	31214000-9	BUC	250	2500.00	2100.84	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
344	COMUTATOARE DIFERITE TIPURI	31214000-9	BUC	10	75.00	63.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.09
345	INTRERUPATOR	31214000-9	BUC	5	60.00	50.42	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.02
346	Intrerupator PT	31214100-0	BUC	10	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRNZOI CATALIN	20.01.09
347	Intrerupator ST	31214100-0	BUC	30	150.00	126.05	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRNZOI CATALIN	20.01.09
348	Intrerupatoare PT	31214100-0	BUC	200	1600.00	1344.54	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
349	Intrerupatoare, comutatoare	31214100-0	BUC	20	200.00	168.07	TAXE	03-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09

350	Dulii ceramica, prelungitoare, prize	31220000-4	BUC	210	1300.00	1092.44	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
351	Conectori de retea RJ-45 100buc	31224100-3	BUC	1	30.00	25.21	TAXE	01-03-2022	30-11-2022	online	DEPARTAMEN TUL AUTOMATICA, CALCULATO RE SI ELECTRONICA	ZAMFIR FLORIN	20.01.09
352	Stecher	31224100-3	BUC	65	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
353	Mufe RJ45	31224100-3	BUC	500	100.00	84.03	TAXE	03-01-2022	31-05-2022	online	BUCOL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.01.09
354	Derulator cablu electric 50 m/ 3-4 prize	31224810-3	BUC	1	350.00	294.12	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
355	Prelungitoare electrice	31224810-3	BUC	10	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
356	Prelungitoare	31224810-3	BUC	2	90.00	75.63	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
357	Cablu izolat (conductor) / MYYM 3x2,5mm	31300000-9	ML	100	700.00	588.24	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
358	Cablu litat 2x2,5	31300000-9	ML	100	350.00	294.12	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
359	Cablu electric div dim	31300000-9	ML	200	400.00	336.13	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
360	Baterii lr20 alcaline set 2 buc	31411000-0	BUC	6	90.00	75.63	TAXE	01-03-2022	30-11-2021	online	DEPARTAMEN TUL AUTOMATICA, CALCULATO RE SI ELECTRONICA	ZAMFIR FLORIN	20.01.09
361	Baterii diferite pentru telecomanda si dispenser	31440000-2	BUC	250	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09

362	Baterii telecomanda	31440000-2	BUC	200	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
363	Lampi stradale	31500000-1	BUC	50	0.00	0.00	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.03
364	Lampa UVC sterilizare	31515000-9	BUC	10	0.00	0.00	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
365	Lampa gaz PG 400	31521000-4	BUC	4	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
366	Lampa gaz pt lipit	31521000-4	BUC	4	120.00	100.84	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
367	Spoturi diferite	31527000-6	BUC	50	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.03
368	Drosere, corp lampa, becuri	31530000-0	BUC	600	2650.00	2226.89	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
369	Becuri economice diferite	31531000-7	BUC	100	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.03
370	BECURI DE ILUMINAT ECONOMICE	31531000-7	BUC	5	50.00	42.02	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.09
371	Becuri	31531000-7	BUC	40	450.00	378.15	TAXE	02-02-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.03
372	LFA (tuburi neon) 18W	31531100-8	BUC	500	2500.00	2100.84	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.03
373	LFA (tuburi neon) 36W	31531100-8	BUC	300	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.03
374	LFA (tuburi neon) 60W	31531100-8	BUC	50	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.03
375	Startere S2, S10	31532500-9	BUC	400	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.03
376	Triplu stecher	31532500-9	BUC	7	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09

377	Startere	31532500-9	BUC	400	600.00	504.20	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
378	Startere	31532500-9	BUC	50	150.00	126.05	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.03
379	Tuburi neon 18., 36 W	31532920-9	BUC	50	300.00	252.10	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.03
380	Banda izolanta	31651000-4	BUC	20	100.00	84.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
381	Banda izolanta	31651000-4	BUC	20	100.00	84.03	TAXE	04-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
382	Diverse materiale electrice	31680000-6	BUC	10	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.03
383	Instalatie pom si tub luminos, instalatie iluminat festiv	31680000-6	BUC	50	5000.00	4201.68	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.03
386	Prize PT simple si duble	31712118-0	BUC	20	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
387	Prize ST simple si duble	31712118-0	BUC	40	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
388	Prize PT	31712118-0	BUC	200	4000.00	3361.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
389	Prize, stechere	31712118-0	BUC	30	100.00	84.03	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
	Total articole electrice, piese si accesorii				34115.00	28668.07							
394	Teste rapide COVID 19	33140000-3	BUC	150	2000.00	1680.67	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.04.02
395	Masca pentru protectie gura/nas (50 buc./set)	33140000-3	SET	4	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESC U RALUCA	20.14
397	Trusa medicala	33141620-2	BUC	15	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.04.02
398	Truse medicale	33141620-2	BUC	7	1200.00	1008.40	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
399	KIT trusa medicala	33141620-2	BUC	1	100.00	84.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.05.30

400	Trusa medicala	33141623-3	BUC	7	700.00	588.24	TAXE	14-02-2022	29-11-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.04.02
	Total truse medicale												
402	Alcool medicinal - spirt	33631600-8	BUC	700	7700.00	6470.59	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.04.02
403	Alcool medicinal	33631600-8	BUC	200	1500.00	1260.50	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.04.02
404	Alcool sanitar 500 ml/st	33631600-8	ST	24	120.00	100.84	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.04.02
405	ALCOOL SANITAR	33631600-8	ST	20	200.00	168.07	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.04.02
406	Alcool sanitar	33631600-8	ST	5	50.00	42.02	TAXE	03-01-2022	30-12-2022	online	IWCF	NICOLESCU SERBAN	20.04.02
407	Alcool sanitar 1/2 L	33631600-8	BUC	360	3000.00	2521.01	TAXE	01-02-2022	31-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.04.02
408	Sapun lichid	33711900-6	L	150	4500.00	3781.51	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.14
409	Sapun toaleta dezinfectant	33711900-6	BUC	100	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
410	Sapun hotelier; sapun lichid	33711900-6	BUC	1750	2660.00	2235.29	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
411	Sapun solid	33711900-6	BUC	10	20.00	16.81	TAXE	01-01-2022	31-12-2022	online	SERVICIUL BIBLIOTECA	SAVULESCU RALUCA	20.01.02
412	SAPUN PTR MAINI DIFERITE SORTIMENTE	33711900-6	BUC	50	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
413	Sapun	33711900-6	BUC	360	1200.00	1008.40	TAXE	03-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.14
414	Crema maini	33740000-9	BUC	360	2300.00	1932.77	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.14
415	Gel dezinfectant maini	33741300-9	BUC	500	5000.00	4201.68	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.04.02
416	GEL DEZINFECTANT	33741300-9	BUC	10	1000.00	840.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02

420	Masti protectie	33770000-8	BUC	1500	5000.00	4201.68	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.14
431	Termometru Digital Non-Contact	38412000-6	BUC	20	4000.00	3361.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
	Total consumabile medicale, antiseptice, dezinfectante si aparate medicale				44950.00	37773.11							
417	Hartie igienica/halat albastru	33761000-2	PAC	250	3000.00	2521.01	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
418	Hartie igienica	33761000-2	BUC	4000	4000.00	3361.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
419	HARTIE IGENICA	33761000-2	BUC	700	840.00	705.88	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
477	Role prosop	39514300-1	BUC	100	450.00	378.15	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
478	Prosoape hartie	39514300-1	BUC	100	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
479	ROLE PROSOP	39514300-1	BUC	600	800.00	672.27	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
475	SERVETELE DE MASA DIFERITE SORTIMENTE	39513200-3	BUC	1200	20000.00	16806.72	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
461	Bureti diferiti	39224320-7	BUC	100	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
462	BURETI PVC SI PENTRU INOX	39224320-7	BUC	1000	1800.00	1512.61	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
503	Solutie Pronto parchet	39830000-9	BUC	80	550.00	462.18	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
504	Spray Pronto Mobila	39830000-9	BUC	40	600.00	504.20	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
505	Degresant, detartrant, inalbitor, detergent, alte produse de curatenie	39830000-9	BUC	3200	24300.00	20420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02

506	Detergent Bonux 400g/punga	39831200-8	BUC	1500	6000.00	5042.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
507	Detergent	39831200-8	L	180	1600.00	1344.54	TAXE	03-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.30
508	Detergent vase	39831210-1	BUC	10	50.00	42.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.30
509	DERO LICHID PTR MASINA SPALAT VESELA SI PTR LIMPEZIT	39831210-1	L	300	9000.00	7563.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
510	DERO LICHID PTR VASE	39831210-1	ST	500	7500.00	6302.52	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
499	Odorizant camera+rezerve	39811100-1	BUC	20	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
500	Odorizant WC	39811300-3	BUC	200	1100.00	924.37	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
501	Dezinfectant wc Domestos	39830000-9	BUC	400	4000.00	3361.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.04.04
512	Ace inalbitor, hipoclorit l l/buc	39831240-0	ST	200	1600.00	1344.54	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.30
513	Degresant solutie Meglio	39831240-0	BUC	200	3500.00	2941.18	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
514	Solutie covoare mocheta Vanish	39831240-0	BUC	10	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.30
515	Solutie curatat geamuri	39831240-0	BUC	200	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
516	Stergator absorbant geam	39831240-0	BUC	20	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
517	Solutie antimucegai	39831240-0	BUC	40	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
518	Solutie curatat geamuri	39831240-0	BUC	150	2000.00	1680.67	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02

519	Solutie curatenie tip Cif crema	39831240-0	BUC	300	3000.00	2521.01	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
520	Solutie pentru curatat mocheta	39831240-0	BUC	10	300.00	252.10	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
521	Solutie pt curatat pardoseli	39831240-0	BUC	200	3500.00	2941.18	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
522	Solutii curatat pentru toaiete	39831240-0	BUC	200	2000.00	1680.67	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
523	Spray mobila	39831240-0	BUC	30	350.00	294.12	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
524	DETARTANT	39831240-0	L	60	700.00	588.24	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
525	MEGLIO	39831240-0	BUC	300	4500.00	3781.51	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
526	SOLUTIE PTR PLITA INOX	39831240-0	BUC	50	800.00	672.27	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
527	SOLUTIE PTR STERS GEAMURI	39831240-0	BUC	30	450.00	378.15	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
528	Detergent gresie pardoseala	39831300-9	BUC	400	8000.00	6722.69	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
529	DEGRESANT PTR GRESIE	39831300-9	L	350	400.00	336.13	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
530	Spuma activa	39831300-1	L	10	100.00	84.03	TAXE	15-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
531	Detartrant l 1	39831600-2	BUC	600	3600.00	3025.21	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
532	Odorizant WC cu suport	39831600-2	BUC	100	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
533	DOMESTOS	39831600-2	ST	150	2250.00	1890.76	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02

122	LAVETE UMEDE	18143000-3	BUC	100	300.00	252.10	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
	Total produse de curatenie				127140.00	106840.34							
424	Sare pentru curatat gheata	34927100-2	KG	200	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
425	Sare ptr. dezapezire	34927100-2	KG	200	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
	Total sare				800.00	672.27							
421	Piese auto	34300000-0	BUC	10	3000.00	2521.01	TAXE	01-02-2022	15-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.06
	Total piese si accesorii auto				3000.00	2521.01							
423	Amortizor usa termopan	34325100-2	BUC	3	600.00	504.20	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
604	Geam termopan/Pexiglas	44221100-6	BUC	10	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
605	Geam termopan diverse dimensiuni	44221100-6	BUC	40	4000.00	3361.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
606	Usa termopan	44221200-7	BUC	5	3000.00	2521.01	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
676	Creioane cu sistem inchidere geam termopan	44520000-1	BUC	10	600.00	504.20	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
677	Balamale pentru: geamuri termopan, usi PVC, sifonier	44520000-1	BUC	160	4800.00	4033.61	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
678	Butuci broasca usa lemn	44521000-8	BUC	20	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
679	Butuci broasca usa termopan	44521000-8	BUC	30	750.00	630.25	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
680	Butuc Yalla/termopan; lacate	44521000-8	BUC	150	3150.00	2647.06	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
681	Broasca usa lemn fara cilindru	44521110-2	BUC	20	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02

682	Broasca usa termopan fara cilindru	44521110-2	BUC	30	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
683	Silduri usa PVC + maner	44521110-2	BUC	10	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
684	Lacate diferite	44521210-3	BUC	10	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
685	Balamale usi/geam termopan	44523100-3	BUC	5	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
658	Sisteme inchidere multipunct, Sist.blocare usi duble PVC, Sisteme inchidere geam PVC, Sisteme inchidere termopan aluminiu	44500000-5	BUC	130	3700.00	3109.24	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
	Total usi/ ferestre si accesorii				23500.00	19747.90							
426	Semne autocolante COVID 19	34928471-0	BUC	100	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
	Total semne autocolante COVID				1000.00	840.34							
429	Spray dispersant model PFEPPER KO	35220000-2	BUC	10	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	PAZA	BRINZOI CATALIN	20.01.30
	Total spray dispersant				300.00	252.10							
430	Drapele si steaguri	35821000-5	BUC	10	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
	Total drapele/steaguri				1000.00	840.34							
437	CELOFAN	39220000-0	COLI	100	60.00	50.42	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.03.01
438	FOLIE ALUMINIU	39220000-0	BUC	20	80.00	67.23	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.09
440	TACAMURI SI VESELA PVC UNICA FOLOSINTA	39220000-0	BUC	40000	30000.00	25210.08	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.09
441	PAHARE DIN STICLA DIFERITE FORME	39221100-8	SET	60	240.00	201.68	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.05.30
442	FARFURII DIFERITE DIMENSIUNI	39221210-2	BUC	150	1500.00	1260.50	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.05.30

Total ustensile de bucatarie si accesorii					31880.00	26789.92							
443	Bidinele, bureti, farase, maturi, mopuri, galeti cu storcator, perii WC	39224000-8	BUC	950	5050.00	4243.70	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.02
444	Cozi unelte	39224100-9	BUC	10	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09
445	Maturi paie cu coada	39224100-9	BUC	30	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
446	Maturi plastic cu/fara coada	39224100-9	BUC	90	900.00	756.30	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
447	Maturi plastic stradale	39224100-9	BUC	4	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
448	Tarsuri-maturi	39224100-9	BUC	20	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
449	MATURI CU COADA DIFERITE TIPURI	39224100-9	BUC	60	1200.00	1008.40	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
450	PERIE DE SARMA	39224100-9	BUC	4	45.00	37.82	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
451	Matura PVC	39224100-9	BUC	4	50.00	42.02	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.02
452	Perie sarma	39224200-0	BUC	5	100.00	84.03	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
453	Bidinea	39224210-3	BUC	10	130.00	109.24	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
454	Pensule	39224210-3	BUC	10	70.00	58.82	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
455	Trafalet	39224210-3	BUC	4	100.00	84.03	V.P.CAMIN E	01-01-2022	31-12-2021	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09
456	Pensule	39224210-3	BUC	10	100.00	84.03	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
457	Mop cu/fara coada	39224300-1	BUC	90	900.00	756.30	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02

458	GALEATA CU STORCATOR	39224300-1	BUC	4	200.00	168.07	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
459	MOPURI CU COADA	39224300-1	BUC	30	300.00	252.10	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.02
460	Perii wc plastic	39224310-4	BUC	60	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
463	Galeti cu storcator	39224330-0	BUC	50	700.00	588.24	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
464	Galeata cu mop	39224330-0	BUC	4	80.00	67.23	TAXE	11-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.02
465	Cos gunoi metalic cu pedala si capac	39224340-3	BUC	10	750.00	630.25	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
466	Cos gunoi plastic	39224340-3	BUC	50	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
467	Cos scrumiera (tip cos gunoi tabla)	39224340-3	BUC	5	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
468	Cosuri gunoi stradale	39224340-3	BUC	10	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
469	Farase cu coada	39224350-6	BUC	40	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
470	Faras	39224350-6	BUC	4	30.00	25.21	TAXE	10-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.02
494	Saci hartie aspirator	39713431-3	BUC	20	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
495	Pompa pentru desfundat	39715300-0	BUC	20	160.00	134.45	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
502	Maner telescopic pentru spalati geamuri	39830000-9	BUC	20	400.00	336.13	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.02
534	Dispenser cu senzor pentru dezinfectant	39831700-3	BUC	30	4500.00	3781.51	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
535	Dozator sapun lichid	39831700-3	BUC	40	1885.00	1584.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30

Total accesorii de curatenie					20950.00	17605.04								
472	Oglinzi baie	39299300-7	BUC	10	300.00	252.10	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30	
473	Oglinzi	39299300-7	BUC	5	100.00	84.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09	
639	Lavoare (chiuvete)	44411300-7	BUC	10	1300.00	1092.44	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30	
640	Cadite dus	44411400-8	BUC	20	47170.00	39638.66	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30	
641	Rezervor Wc seminaltime si inaltime	44411700-1	BUC	15	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30	
642	Capace WC	44411720-7	BUC	30	900.00	756.30	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02	
643	Pisoare WC	44411800-2	BUC	10	600.00	504.20	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30	
644	Usita vizitare	44423740-0	BUC	10	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02	
645	Usa vizitare	44423740-0	BUC	50	1000.00	840.34	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.09	
626	Articole sanitare	44411000-4	BUC	30	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.01.09	
627	Baterii chiuveta AC+AR monocomanda	44411000-4	BUC	30	2000.00	1680.67	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02	
628	Coliere mansete	44411000-4	BUC	50	50.00	42.02	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02	
629	Mansete WC	44411000-4	BUC	50	80.00	67.23	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02	
630	Rozete pentru baterii chiuveta	44411000-4	BUC	50	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02	

631	Set fixare WC	44411000-4	BUC	20	200.00	168.07	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
632	Set fixare lavoar	44411000-4	BUC	50	500.00	420.17	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
633	Vas WC	44411000-4	BUC	10	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
634	Lavoar, rezervor WC, baterii dus si chiuveta, set fixare lavoar, para si furtun dus, capac WC, set fixare lavoar, armaturi	44411000-4	BUC	1300	25000.00	21008.40	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
635	BATERII CHIUVEA DIFERITE TIPURI	44411000-4	BUC	10	750.00	630.25	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	APOSTOL LUIZA	20.01.09
636	Robinet flotor WC	44411100-5	BUC	50	1000.00	840.34	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
637	Robinet stativ apa rece cu temporizare	44411100-5	BUC	40	2400.00	2016.81	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
638	Reductii diferite marimi, robineti diferite dimensiuni	44411100-5	BUC	810	12000.00	10084.03	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
	Total articole sanitare				99750.00	83823.53							
474	Lenjerie pat-fete perna, cearsaf plic, simplu	39512000-4	BUC	100	7000.00	5882.35	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.03
476	Prosop bumbac	39514100-9	BUC	50	600.00	504.20	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
482	Perne	39516120-9	BUC	50	2500.00	2100.84	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.03
	Total articole din bumbac				10100.00	8487.39							
480	Perdele dus	39515100-6	BUC	170	2000.00	1680.67	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
481	Jaluzele verticale	39515440-1	BUC	10	10000.00	8403.36	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
	Total jaluzele/perdele				12000.00	10084.03							

483	Mocheta	39531310-9	ML	500	10000.00	8403.36	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
491	Frigider	39711130-9	BUC	20	15000.00	12605.04	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
492	Aspirator industrial	39713430-6	BUC	3	2400.00	2016.81	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
493	Aspirator	39713430-6	BUC	2	600.00	504.20	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
496	Aparat aer conditionat	39717200-3	BUC	1	2000.00	1680.67	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
497	Telecomanda universala aparat aer conditionat	39717200-3	BUC	10	600.00	504.20	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
498	Instalatie aer conditionat	39717200-3	BUC	2	3000.00	2521.01	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
552	Masina de spalat cu uscator	42716120-5	BUC	1	1700.00	1428.57	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
434	Scaune	39112000-0	BUC	150	10000.00	8403.36	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
436	Saltele	39143112-4	BUC	90	25000.00	21008.40	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.03
	Total articole uz casnic/gospodaresc-spatii inv.				70300.00	59075.63							
539	Hidrant interior complet echipat	42131160-5	BUC	2	1500.00	1260.50	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
428	Stingatoare, Piese PSI	35111300-8	BUC	300	20000.00	16806.72	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
	Total hidranti/stingatoare/piese PSI				21500.00	18067.23							
541	Piese pt. pompe termice	42533000-1	BUC	1	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2021	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.01.06
542	Piesa prindere universal	42620000-8	BUC	1	1500.00	1260.50	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.06

543	Unelte pneumatice sau cu motor	42650000-7	BUC	3	2000.00	1680.67	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
544	Pistol de lipit	42661100-8	BUC	1	100.00	84.03	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
545	Aparat sudura	42662000-4	BUC	1	2000.00	1680.67	TAXE	14-03-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
546	Aparat sudura	42662000-4	BUC	1	2000.00	1680.67	TAXE	15-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
555	Bormasini electrice, autofiletante	43830000-0	BUC	7	2000.00	1680.67	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
540	Scripteti diferiti	42141400-3	BUC	10	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
666	Topor otel calit	44511400-9	BUC	4	100.00	84.03	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
667	Panza bonfaier	44511510-3	BUC	30	60.00	50.42	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
668	Panza bonfaier	44511510-3	BUC	30	200.00	168.07	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
669	Diverse scule de mana	44512000-2	BUC	20	1500.00	1260.50	TAXE	14-03-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
670	Pile	44512700-9	BUC	10	200.00	168.07	TAXE	03-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
671	Burghiu	44512910-4	BUC	2	500.00	420.17	TAXE	03-01-2022	30-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
672	Spirale div. dim.	44512910-4	SET	6	700.00	588.24	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
673	Mandrine	44512930-0	BUC	3	800.00	672.27	TAXE	03-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
674	Set trusa scule de specialitate IT&C	44512940-3	BUC	1	1500.00	1260.50	TAXE	03-01-2022	31-05-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII	VOINESCU SORIN	20.05.30
675	Truse scule electrician	44512940-3	BUC	5	800.00	672.27	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.05.30
	Total scule de mana/truse de scule				16560.00	13915.97							
553	Rola folie laminat lucioasa - 330mm x 150m x 32 microni	42994220-8	BUC	2	160.00	134.45	TAXE	01-05-2022	01-12-2022	online	EDITURA UPG	JILAVEAN U CARMEN	20.01.01

554	Roboti industriali Brat Robotic Velleman KSR10	42997300-4	BUC	4	880.00	739.50	TAXE	01-03-2022	30-11-2022	online	DEPARTAMENTUL AUTOMATICA, CALCULATORI SI ELECTRONICA	ZAMFIR FLORIN	20.01.09
	Total echipamente/accesorii de laborator				1040.00	873.95							
564	Nipluri diferite dimensiuni	44162100-4	BUC	50	150.00	126.05	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
565	Teava CU P15, P18, alte dimensiuni	44163100-1	ML	60	1500.00	1260.50	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
566	Teava PVC diferite dimensiuni	44163100-1	ML	80	1200.00	1008.40	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.02
567	Teava	44163100-1	BUC	120	2800.00	2352.94	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
568	Teava PVC	44163100-1	ML	50	500.00	420.17	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.02
569	Teava div. mat. si dimens.	44163100-1	ML	100	5000.00	4201.68	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.02
	Total conducte, tevarie, tuburi				11150.00	11117.65							
707	Piese schimb centrala termica	44620000-2	BUC	10	15000.00	12605.04	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.06
192	Substante CT	24957000-7	BUC	200	5000.00	4201.68	TAXE	04-01-2022	29-12-2022	online	SERVICIUL TEHNIC	MIHAI SORIN	20.01.09
	Total piese reparatur centrala termica				20000.00	16806.72							
708	Calorifer electric cu ulei	44621100-0	BUC	3	900.00	756.30	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
709	Calorifere (radiatoare) diferite dimensiuni	44621100-0	BUC	40	15000.00	12605.04	TAXE	01-01-2022	31-12-2022	online	SERVICIUL ADM.-PATRIM.	BRINZOI CATALIN	20.05.30
710	Calorifere	44621100-0	BUC	65	20000.00	16806.72	V.P.CAMIN E	01-01-2022	31-12-2022	online	SERVICIUL SOCIAL	NICOLAE MIRELA	20.05.30
	Total calorifere/radiatoare				35900.00	30168.07							

257	Hartie xerox A4	30197642-8	TOP	4	50.00	42.02	TAXE	01-01-2022	31-12-2022	online	BRINZOI CATALIN	20.01.01	PAZA
310	Hartie xerox A4=300 topuri;A3=5 topuri	30197642-8	TOP	305	4100.00	3445.38	V.P.CAMIN E	01-01-2022	31-12-2022	online	NICOLAE MIRELA	20.01.01	SERVICIUL SOCIAL
398	Hartie A4	30197642-8	TOP	25	345.00	289.92	TAXE	01-02-2022	28-02-2022	online	DINITA ALIN	20.01.01	FACULTATEA DE INGINERIE MECANICA SI ELECTRICA
406	Hartie xerox A4	30197642-8	BUC	30	500.00	420.17	TAXE	14-03-2022	30-11-2022	online	BODEANU IULIANA	20.01.01	DIRECTIA GENERALA ADMINISTRATIVA
410	Hartie xerox A4	30197642-8	TOP	150	1850.00	1554.62	TAXE	01-02-2022	02-12-2022	online	NICULA IULIANA	20.01.01	BIROUL ACHIZITIILOR
506	HARTIE XEROX	30197642-8	TOP	30	420.00	352.94	V.P.CAMIN E	01-01-2022	31-12-2022	online	APOSTOL LUIZA	20.01.01	SERVICIUL SOCIAL
564	Hartie Xerox A4	30197642-8	BUC	5	75.00	63.03	TAXE	03-03-2022	14-12-2022	online	GHEORGHEVICI GABRIELA	20.01.01	BIROUL ACHIZITIILOR
575	Hartie xerox A3, 80g/mp.	30197642-8	BUC	30	1050.00	882.35	TAXE	03-01-2022	30-12-2022	online	NICOLESCU SERBAN	20.01.01	IWCF
576	Hartie xerox A4, 80g/mp.	30197642-8	BUC	1400	100.00	84.03	TAXE	03-01-2022	30-12-2022	online	NICOLESCU SERBAN	20.01.01	IWCF
585	Hartie xerox A4 (necesara pentru punctul de vanzare publicatii Corp I parter)	30197642-8	TOP	10	150.00	126.05	TAXE	01-03-2022	01-10-2022	online	JILAVEANU CARMEN	20.01.01	EDITURA UPG

593	Hartie A4	30197642-8	TOP	10	900.00	756.30	TAXE	14-01-2022	19-03-2022	online	NICULAE CLAUDIA	20.01.01	DEPARTAMENTUL INVATAMANT LA DISTANTA SI CU FRECVEN TA REDUSA
603	Hartie xerox A4	30197642-8	BUC	50	900.00	756.30	TAXE	01-03-2022	30-11-2022	online	SUDITU MIHAELA	20.01.01	FACULTA TEA DE LITERE SI STIINTE
605	Hartie xerografica	30197642-8	TOP	5	75.00	63.03	TAXE	01-03-2021	31-07-2021	online	DRUMEANU ADRIAN	20.01.01	MANAGEMENTUL CALITATI I
639	Hartie copiator	30197642-8	TOP	25	350.00	294.12	TAXE	25-10-2021		online	NICA MARIUS	20.01.01	DEPARTAMENTUL FILOLOGIE
646	Hartie pentru fotocopiatoare si xerografica A3	30197642-8	BUC	1	50.00	42.02	TAXE	03-02-2022	30-11-2022	online	GILCA ELENA	20.01.01	FACULTA TEA DE TEHNOL OGIA PETROLULUI SI PETROCHIMIE
647	Hartie pentru fotocopiatoare si xerografica A4	30197642-8	BUC	50	700.00	588.24	TAXE	03-02-2022	30-11-2022	online	GILCA ELENA	20.01.01	FACULTA TEA DE TEHNOL OGIA PETROLULUI SI PETROCHIMIE

656	Hartie Xerox A4	30197642-8	CUT	5	200.00	168.07	TAXE	01-03-2022	26-12-2022	online	TEODORESCU CRISTIAN	20.01.01	AUDIT INTERN
658	Hartie xerox A4	30197642-8	SET	1	125.00	105.04	TAXE	01-01-2022	31-03-2022	online	MOISE GABRIELA	20.01.01	DEPARTA MENTUL TEHNOL OGIA INFORMA TIEI, MATEMA TICA SI FIZICA
670	Hartie xerox alba A4	30197642-8	TOP	75	1350.00	1134.45	TAXE	01-02-2022	30-11-2022	online	VASII NICOLETA	20.01.01	SECRETAR IAT GENERA L UPG
725	Hartie xerox	30197642-8	TOP	20	300.00	252.10	TAXE	11-03-2022	30-12-2022	online	MIHAI SORIN	20.01.01	SERVICIU L TEHNIC
811	Hartie xerox (alba) A4	30197642-8	TOP	5	120.00	100.84	TAXE	01-02-2022	30-11-2022	online	STANCU ADRIAN	20.01.01	REVISTA ETC
105	Hartie xerox A4	30197642-8	TOP	25	375.00	315.13	TAXE	01-01-2022	31-12-2022	online	BRINZOI CATALIN	20.01.01	SERVICIU L ADMINIS TRATIV- PATRIMO NIU
431	Hartie xerografica (copiator A4 alba)	30197644-2	TOP	40	455.00	382.35	TAXE	01-01-2022	31-12-2022	online	SAVULESCU RALUCA	20.01.01	SERVICIU L BIBLIOTE CA

607	HARTIE ALBA UNIVERSALA A4 XEROX, 80g/mp, 500 coli/top, Premier	30197644- 2	TOP	2	160.00	134.45	TAXE	03-01-2022	31-05-2022	online	VOINESCU SORIN	20.01.01	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICATII
820	Hartie xerox A4	30197644- 2	TOP	100	1700.00	1428.57	TAXE	14-03-2022	11-07-2022	online	FLOREA AFRODITA	20.01.01	FACULTATEA DE INGINERIE A PETROLULUI SI GAZELOR
	Total hartie xerox				16400.00	13781.51							
TOTAL:					1451696.00	1256365.23							

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

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