

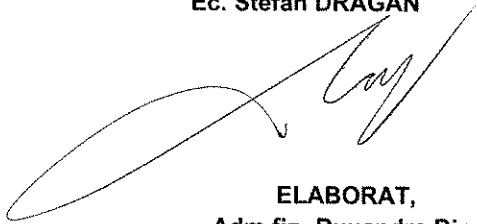
PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022
CENTRALIZATOR- var. 4

Nr. crt	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Cod CPV	U.M.	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziție publică/ acordului-cadru Lei fără TVA	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziție	Data (luna) estimat inițierea procedurii	Data (luna) estimată pentru atribuire contract de achiziție publică/ acordului-cadru	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire
0	1	2	3	4	5	6	7	8	9
1	PROCEDURI/ CONTRACTE (surse proprii, ctr. de cercetare, ctr. de sponsorizare, fonduri bugetare, alte fonduri)			5282000.00	4438655.46	Procedura simplificata-A.C.- Licitatie deschisa/ Negociere fara publicare anunt de participare/ Ctr.	ianuarie	decembrie	BIROUL ACHIZIȚII
2	ANEXA nr.1-LUCRĂRI			223650.00	187941.18	A.D.	ianuarie	decembrie	BIROUL ACHIZIȚII
3	ANEXA nr.2-SERVICII			1451235.00	1225752.80	A.D.+Ctr.	ianuarie	decembrie	BIROUL ACHIZIȚII
4	ANEXA nr.3-PRODUSE			1495556	1294960.65	A.D.	ianuarie	decembrie	BIROUL ACHIZIȚII
	TOTAL LEI CU TVA			8452441.00	7147310.09				

Se suplimenteaza aceasta varianta cu urmatoarele referate care au stat la baza PAAP v 4: Ref.PAAP 21/2021, 43/2021, 49/2021, 50/2021, 51/2021, 53/2021, 56/2021, 57/2021, 58/2021, 59/2021, 72/2021, 44/2021, 45/2021, 46/2021, 47/2021, 69/2022, aprobate pana la data de 20.01.2022 inclusiv.

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

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

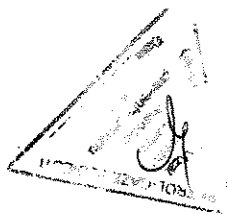


ELABORAT,
Adm.fin. Ruxandra Dinu



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CONTROL FINANCIAR PREVENTIV,
Adm. fin. Violeta Victoria MESCA



CONTABIL SEF,
Ec. Vasile FUMEA



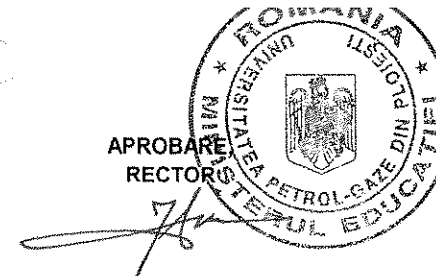
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PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022
PROCEDURI - var.4

APROBARE
RECTOR



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	Modalitatea de derulare a proced. de atribuire online-offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană completată de compartim. de specialitate
0	1	2	3	4	5	6	7	8	9	10	11
1	Servicii furnizare gaze naturale	09123000-7	2520000.00	2117647.06	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului		online	SAP-Bulearca Claudia	20.01.03
2	Servicii furnizare energie electrica	09310000-5	2000000	1680672.27	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului		online	Gheorghievici Cristina	20.01.03
80	Combustibil (bonuri valorice)	09132100-4	22000.00	18487.39	TAXE	Acord cadru- Ctr. ONAC - OMV	in cursul anului		offline	Sv.tehnic/ Dinu Ruxandra	20.01.05
82	INCHIRIERE PACHETE SOFTWARE PENTRU ECHIPAMENTUL DIN DOTAREA UPG / Acord cadru 3 ani	48000000-8	140000.00	117647.06	TAXE	Procedura simplificată/ Ctr.subsecvent	in cursul anului		online	BTIC/Gheorghievici Cristina	20.01.30
83	Furnizare de energie termica	09323000-9	600000.00	504201.68	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului		offline	SAP/Gheorghievici C.	20.01.03
Total PROCEDURI 2021			5282000.00	4438655.46							

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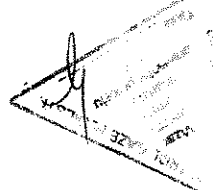
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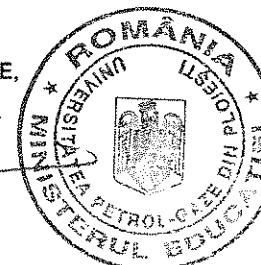
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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa nr.1 -LUCRARI - var.4

Nr. crt	Obiectul achiziției directe/ Nomenclator coduri CPV	Obiectul achiziției directe/ Departamente/ Facultăți	Cod CPV	UM	Cant	Valoarea anuală 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	Modalitatea de derulare a procedurii de atribuire online-offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Articolul bugetar / Coloană completată de com. de specialitate
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1	Lucrari de sapare de santuri	Diverse lucrari sapat, astupat sant	45112100-6	BUC	2	2300.00	1932.77	TAXE	in cursul anului		online	SERVICIUL TEHNIC	20.02
2	Reparare si intretinere a centralelor termice	Reparatii in centrale termice	45259300-0	PAC	1	20000.00	16806.72	TAXE	in cursul anului		online	SERVICIUL TEHNIC	20.02
3	Lucrari de hidroizolare	Reparat hidroizolatie acoperis camine cantina	45261900-3	BUC	4	15000.00	12605.04	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02
6	4-Lucrari de excavare si terasamente	4-Lucrari de excavare si terasamente	45112000-5	PAC	4	13350.00	11218.49	TAXE	in cursul anului		online	SERVICIUL TEHNIC	20.02
9	Lucrari de vopsire	Lucrari de curatenie si igienizare cantina	45442100-8	PAC	1	25000.00	21008.40	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02
		Lucrari de curatenie si igienizare camine	45442100-8	PAC	7	125000.00	105042.02	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02
12	Diverse serv. de intretinere si de reparare	Reparatii (infiltratii) bai camine	50800000-3	BUC	100	8000.00	6722.69	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02
		Reparatii, igiwnizare zugraveli at.tampl CT2	45453100-8	BUC	1	10000.00	8403.36	taxe	in cursul anului		online	SERVICIUL TEHNIC	20.02
		Reparare si intretinere a mobilierului, banci scolare	50850000-8	BUC	10	5000.00	4201.68	TAXE	in cursul anului		online	Serv.Adm. Patrim.	20.02
	TOTAL Lucrari -2021					223650.00	187941.18						

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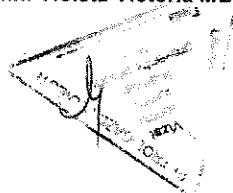
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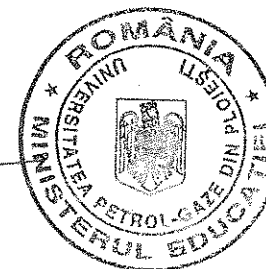
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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa nr.2 privind achizițiile directe -SERVICII var. 4

Nr. crt	Cod CPV	Obiectul achiziției directe/ Departamente/ Facultăți	Obiectul achiziției directe	Cant	Valoarea anuala estimată pentru inițiere Lei cu TVA	Valoarea estimată pentru inițiere Lei fără TVA	Sursa de finanțare	Data (luna) estimată pentru inițiere si finalizare	Modali-tatea de derula-re a procedurii de atribuire online-offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană completată de compartim. de specialitate
0	1	2	3	4	5	6	7	8	10	11	12
1	Servicii intretinere si reparatii auto	Service auto reparatii	50112100-4	5	4000.00	3361.34	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.02
2	Servicii de Intretinere a automobilelor	Service auto intretinere	50112200-5	4	3000.00	2521.01	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.01.30
3	Servicii de asigurare de daune sau pierderi	Asigurare CASCO	66515000-3	1	2000.00	2000.00	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.30.03
4	Servicii de asigurare de raspundere civila	Raspundere civila auto	66516000-0	5	3500.00	3500.00	TAXE	04.01.2021	offline	SERVICIUL TEHNIC	20.30.03
5	Servicii de asigurare de raspundere civila	Taxa de drum	66516000-0	4	1000.00	1000.00	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.30.30
6	Servicii de inspectie tehnica a automobilelor	Inspectii auto	71631200-2	5	750.00	750.00	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.01.30
7	Total servicii intretinere si reparatii auto				14250.00	13132.35					
8	Servicii de reparare si Intretinere	Reparatie /bobinare motor electric trifazat	45259000-7	1	550.00	462.18	FIN.BAZA	10.01-08.04-2022	online	SCOALA DOCTORALA	20.02
18	Total Servicii de reparare si Intretinere				550.00	462.18					

19	Repararea si Intretinerea masinilor de birou	Mentenanata casei de marcat fiscale (necesara pentru punctul de vanzare publicatii CORP I)	50310000-1	1	350.00	294.12	TAXE	01-01-31-12- 2022	online	EDITURA UPG	20.01.30
20	Repararea si Intretinerea masinilor de birou	Reparatii si intretinere case de marcat	50310000-1	3	800.00	672.27	TAXE	01-01-31-12- 2022		PAZA	20.01.30
21	14- Repararea si Intretinerea caselor de marcat	Repararea si Intretinerea caselor de marcat	50300000-8	3	2500.00	2100.84	VP CAMINE	01-01-31-12- 2022		SERV.SOCIAL	20.01.30
22	Total servicii de reparare si intretinere masini birou				3650.00	3067.23					
23	Servicii de reparare a fotocopiatoarelor	Servicii de reparare a fotocopiatoarelor	50313100-3	1	2500.00	2100.84	TAXE	03-01-30-12- 2022	online	IWCF	20.01.30
24	3- Service imprimante	3- Service imprimante	50313100-3	3	1200.00	1008.40	TAXE	01-01-31-12- 2022	online	RECTORAT	20.01.30
27	Servicii de Intretinere a fotocopiatoarelor	Service echipamente imprimare	50313200-4	5	5000.00	4201.68	TAXE	01-01-31-12- 2022	online	SERV. ADM.- PATRIMONIU	20.01.30
29	Servicii de reparare si de Intretinere a perifericelor informatice	Service copiatoare si imprimante	50313000-2	15	3000.00	2521.01	V.P.CAMINE	01-01-31-12- 2022		SERVICIUL SOCIAL	20.01.30
30	Total diverse servicii de reparare si intretinere echip IT				11700.00	9831.93					
31	14- Servicii de reparare si de Intretinere a echipamentului video	14-Reparatii echipamente video	50343000-1	3	700.00	588.24	TAXE	01-01-31-12- 2022	online	PAZA	20.02
32	Total Servicii de reparare si de Intretinere a echipamentului video				700.00	588.24					
33	Servicii de reparare si de intretinere a aparaterelor de masurare	VERIFICARE METROLOGICA CANTARE/GREUT ATI	50411000-9	18	1200.00	1008.40	TAXE	01-01-31-12- 2022	online	SERVICIUL SOCIAL	20.01.30
34	Total Servicii de reparare si de intretinere a aparaterelor de masurare				1200.00	1008.40					

35	12-Servicii de reparare si de Intretinere a echipamentului de stingere a incendiilor	12-Servicii PSI	50413200-5	12	20000.00	16806.72	TAXE	01-01-31-12-2022	online	SERV. ADM.-PATRIMONIU	20.01.30
36	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor	SERVICII DE REPARARE SI INLOCUIRE ECHIPAMENTE DE STINGERE INCENDII	50413200-5	2	10000.00	8403.36	V.P. CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
37	Servicii de reparare si de Intretinere a echipamentului de stingere a incendiilor	Servicii mentenanta hidranti	50413200-5	5	10000.00	8403.36	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.01.30
38	Total servicii PSI				40000.00	33613.45					
41	Servicii de reparare si de Intretinere a pompelor	Servicii pompe EPEG	50511000-0	2	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
42	Servicii de reparare si de Intretinere a incalzirii centrale	Servicii centrale termice	50720000-8	10	28000.00	23529.41	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
43	Total servicii centrale termice				30000.00	25210.08					
44	Servicii de reparare si de Intretinere a masinilor	Reparat utilaje spalatorie	50530000-9	7	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
45	Total servicii reparatii utilaje spalatorie				3000.00	2521.01					
46	Servicii de reparare si de Intretinere a utilajelor de gradinarit	Reparat motocositoare, foarfeca gard viu-tuia	50531000-6	3	2500.00	2100.84	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.02
47	Total servicii reparare utilaje gradinarit				2500.00	2100.84					
48	3-Etalonare traductor	3-Etalonare traductor	50433000-9	1	600.00	504.20	CERCETARE	28-01-04-02-2022	online	D.I.M.	20.01.30
49	3-Etalonare sistem complet de masurare a presiunii	3-Etalonare sistem complet de masurare a	50433000-9	1	550.00	462.18	CERCETARE	28-01-04-02-2022	online	D.I.M.	20.01.30
51	Total servicii etalonare				1150.00	966.39					
52	Servicii de reparare si de Intretinere a masinilor si aparatelor electrice si a echipamentului conex	Reparatii si intretinere bariera	50532000-3	1	500.00	420.17	TAXE	01-01-31-12-2022	online	PAZA	20.02

53	Servicii de reparare si de intretinere a masinilor si aparatelor electrice si a echipamentului conex	Servicii bariere, sirene, casierie	50532000-3	12	6000.00	5042.02	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30
54	2-Servicii de monitorizare si interventie oprtaiva-buton panica casierie	2-Servicii de monitorizare si interventie oprtaiva- buton panica casierie	79711000-1	12	2000.00	1680.67	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.01.30
55	Servicii de reparare si de intretinere a masinilor si aparatelor electrice si a echipamentului conex	Interventie tehnica sistem supraveghere video	50532000-3	12	5000.00	4201.68	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30
56	Total Servicii de monitorizare si interventie a sistemelor de alarma si video				13500.00	11344.54					
57	Servicii de reparare si de intretinere a instalatiilor electrice de constructii	Verificat prize de pamant	50711000-2	3	15000.00	12605.04	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.01.30
58	Total servicii prize				15000.00	12605.04					
62		Reparatii utilitaje cantina/Curatare hote cantina	50882000-1	12	9800.00	8235.29	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
64	Total servicii de reparare si intretinere echipamente cantina				9800.00	8235.29					
65	Servicii de instalare de utilitaje si aparate de filtrare sau de purificare a apei	Igienizare purificator apa	51514110-2	2	350	294.12	TAXE	14.03.2022 - 30.11.2022	online	DGA	20.30.30
66	Servicii de instalare de utilitaje si aparate de filtrare sau de purificare a apei	Igienizare purificator apa	51514110-2	2	700.00	588.24	TAXE	03-01-30-12-2022	online	IWCF	20.01.30
68	Total igienizare aparate purificare apa				1050.00	882.35					
69	Servicii de restaurant cu ospatari	Servicii catering	55310000-6	5	2500.00	2380.95	TAXE	03-01-30-12-2022	online	SERV. ADM.- PATRIMONIUL	20.30.02

75	Total servicii catering/ evenimente				2500.00	2380.95						
80	Transport de pasageri ocazional	Practica studenti	60140000-1	1	1000.00	840.34	TAXE	16-05-20-06-2022	online	IPG	57.02.02	
81	Transport de pasageri ocazional	Practica studenti	60140000-1	1	2000.00	1680.67	TAXE	03-02-30-11-2022	online	TPP	57.02.02	
83	Total servicii transport studenti				3000.00	2521.01						
84	Servicii postale	Servicii postale	64110000-0	5	1000.00	840.34	TAXE	01.01.2022-31.12.2022	offline	AD-TIV PARTIM.	20.01.08	
85		Taxe postale	64110000-0	100	3000.00	2521.01	TAXE	01.01.2022-31.12.2022	offline	SERVICIUL BIBLIOTECA	20.01.08	
86	Total servicii postale				4000.00	3361.34						
87	Servicii de inspectare si verificare a constructiilor	Servicii RSVTI	71315400-3	12	2500.00	2100.84	TAXE	01.01.2022-31.12.2022	online	SERVICIUL TEHNIC	20.01.30	
88	Total Servicii RSVTI				2500.00	2100.84						
89	Inspectare a sistemului de ventilatie	Service aparate de aer conditionat	71315410-6	5	5000.00	4201.68	TAXE	01.01.2022-31.12.2022	online	SERVICIUL ADMINISTRAT IV-	20.01.30	
90		REVIZIE APARATE AER CONDITIONAT	71315410-6	1	2000.00	1680.67	TAXE	01-01-2021	online	BIROUL TEHNOLOGIA INFORMATIEI	20.01.30	
91	Inspectare a sistemului de ventilatie	Revizie, reparatii aer conditionat	71315410-6	40	6000.00	5042.02	V.P.CAMINE	01.01.2022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30	
93	Total servicii aer conditionat				13000.00	10924.37						
94	Servicii sanitare si de siguranta	TAXA AUTORIZATIE DSP//DSV	71317200-5	3	1200.00	1008.40	TAXE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.01.30	
95	Servicii sanitare si de siguranta	Taxe pentru DSP Prahova - autorizatii sanitare	71317200-5	5	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.01.30	
96	Servicii sanitare si de siguranta	Taxe pentru DSP Prahova - autorizatii sanitare	71317200-5	10	10000.00	8403.36	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30	
97	Total taxe autorizatii				12200.00	10252.10						

100	Servicii de proiectare tehnica a instalatiilor mecanice si electrice pentru constructii	Servicii de proiectare	71321000-4	5	5000.00	4201.68	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30
101	Servicii de proiectare tehnica pentru constructia de lucrari publice	Servicii obtinere autorizatii, avize, acorduri Camin 1, proiecte	71322000-1	5	3000.00	2521.01	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.01.30
102	Total servicii proiectare si consultanta				8000.00	6722.69					
105	3- Servicii ghitofina electrica de taiat hartie	3- Servicii ghitofina electrica de taiat hartie	71550000-8	2	250.00	210.08	TAXE	01-02-01-12-2022	offline	EDITURA UPG	20.01.30
106	Total Servicii ghitofina electrica de taiat hartie				250.00	210.08					
107	Servicii de inspectie tehnica	Servicii CNCIR	71631000-0	10	7000.00	5882.35	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.01.30
109	Total servicii ISCIR				7000.00	5882.35					
110	Servicii de laborator	Servicii analiza apa, aer	71900000-7	6	2400.00	2016.81	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30
111	Total Servicii de laborator				2400.00	2016.81					
112	9-Abonament actualizare program legislativ	9-Actualizare legislatie achizitii publice	22120000-7	4	450.00	378.15	TAXE	01-02-02-12-2022	online	BIROUL ACHIZITII	20.30.30
114	Servicii de gazduire pentru operarea de site-uri www	Servicii de gazduire pentru operarea de site-uri www	72415000-2	1	2000.00	1680.67	TAXE	16-02-25-03-2022	online	DIDFR	20.30.30
118	Total servicii dezvoltare platforme				2450.00	2058.82					
		Taxa participare conferinta	55120000-7	1	1000.00	840.34	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30
		Taxa participare conferinta	55120000-7	1	1420.00	1193.28	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30

		Taxa participare conferinta	64224000-2	2	2000.00	1680.67	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30
		Taxa participare conferinta	64224000-2	2	2000.00	1680.67	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.30.30
		Taxa participare conferinta	64224000-2	2	2000.00	1680.67	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30
		3- Taxa publicare articol	72212770-7	2	1700.00	1428.57	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30
		3- Taxa publicare articol	75121000-0	2	2100.00	1764.71	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30
120	3-Servicii administrative în învățământ	3- Taxa publicare articol	72212770-7	2	4000.00	3361.34	FIN. BAZA	01-01-31-12-2022	offline	SCOALA DOCTORALA	20.30.30
121	Total servicii administrative de invatamant				16220.00	13630.25					
122	Servicii de inspectie a conductelor	Servicii verificare instalatie gaze	76600000-9	5	15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERV. TEHNIC	20.01.30
124	Total servicii inspectie/ verificare gaze				15000.00	12605.04					
129	Servicii de taxare	Taxe si avize	79941000-2	5	6000.00	5042.02	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.30.30
132	Servicii de facturare	Plata facturi IWCF	79999200-5	12	30000.00	30000.00	TAXE VALUTA	03-01-30-12-2022	offline	IWCF	20.30.30
133	Total Servicii tiparire/ taxare/ facturare				36000.00	35042.02					
136	Servicii de perfectionare a personalului	Instruire personal	79633000-0	6	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.13
137	Servicii de educare a adultilor si alte servicii de invatamant	Taxe participare conferinte	80400000-8	5	1500.00	1260.50	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30

138	Servicii de formare profesionala	Cursuri instruire si perfectionare	80530000-8	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	PAZA	20.13
		Curs igiena muncii	85142300-9	30	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERV.SOCIAL	20.13
142	10-Servicii formare management	10-Servicii formare management	80500000-9	1	20000.00	16806.72	FIN. BAZA	23.06.2021	online	SE - FDI-0253	20.30.02
144	Total servicii cursuri				29000.00	24369.75					
145	Servicii de golire a puturilor de decantare sau a foselor septice	Desfundare, decolmatare	90460000-9	12	7000.00	5882.35	FIN. BAZA	01.01.2022-31.12.2022	offline	SERV. ADM.-PATRIMONIU	20.01.04
146	Total servicii vidanjari, decolmatari				7000.00	5882.35					
147	Servicii de eliminare a deseurilor toxice, cu exceptia deseurilor radioactive si a solurilor contaminate	Colectare, transport si neutralizare deseuri chimice, mercur	90523000-9	2	7000.00	5882.35	TAXE	01-01-31-12-2022	online	SERV. ADM.-PATRIMONIU	20.30.30
	Total servicii de colectare si neutralizare deseuri chimice				7000.00	5882.35					
148	Servicii de dezinsectie si de dezinsectie	Dezinsectie, dezinfectie, deratizare	90921000-9	12	20000.00	16806.72	TAXE	01.012022-31.12.2022	online	AD-TIV PARTIM.	20.01.30
149	Servicii de dezinfectie si de dezinsectie	7-Dezinsectie, dezinfectie, deratizare	90921000-9	10	61000.00	51260.50	V.P.CAMINE	01.012022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30
150	Total servicii dezinfectie				81000.00	68067.23					
	Servicii reevaluare active fixe corporale, mijloace fixe		79419000-4	2	60000.00	50420.17	TAXE	01.012022-31.12.2022	online	SCOALA DOCTORALA	20.30.30
	Total servicii reevaluare mijloace fixe				60000.00	50420.17					
153	Servicii diverse	Chirie de butelie	98300000-6	1	300.00	252.10	FIN. BAZA	01.012022-31.12.2022	online	SCOALA DOCTORALA	20.30.04
154	Servicii diverse	Verificare butelie	98300000-6	1	500.00	420.17	FIN. BAZA	01.012022-31.12.2022	online	SCOALA DOCTORALA(DRD MICU)	20.01.30

		Verificare butelie	98300000-6	1	500.00	420.17	FIN. BAZA	01.012022-31.12.2022	online	SCOALA DOCTORALA(DRD POSTELNICU)	20.01.30
158	3-Chirie butelii	3-Chirie butelii	98300000-6	1	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.30.04
164	Total servicii chirie/transport butelii				1800.00	1512.61					
165	2-Alte servicii	2-Reparatii jaluzele diverse	98390000-3	4	2000.00	1680.67	TAXE	01.01.2022-31.12.2022	online	SCOALA DOCTORALA	20.01.30
166	Total Servicii de repar.jaluzele				2000.00	1680.67					
		Standard pt determinarea biodegradabilitatii	90711200-6	1	400.00	336.13	FIN. BAZA	01.01.2022-31.12.2022	online	SCOALA DOCTORALA	20.01.30
	Total Servicii standarde				400.00	336.13					
167	Servicii de televiziune prin cablu	Servicii cablu TV	92232000-6	12	30000.00	25210.08	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08
168	Total Servicii cablu TV				30000.00	25210.08					
169	Servicii de internet	Servicii furnizare internet	72400000-4	12	70000.00	58823.53	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08
170	Total Servicii furnizare internet				70000.00	58823.53					
171	Servicii de transport rutier	Servicii transport casierie	60100000-9	12	18000.00	15126.05	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.07
172	Total Servicii transport casierie				18000.00	15126.05					
173	Servicii de fotocopiere	Servicii de printare-copiere-scanare pentru departamente	79521000-2	1	5890.00	4949.58	TAXE	01.01-31.12.2022	online	EDITURA UPG	20.30.30
174	12-Servicii de fotocopiere	12-Servicii de printare-copiere-scanare pentru departamente	79521000-2	3	24000.00	20168.07	TAXE	03.01.2022-31.05.2022	online	BTIC	20.30.30
175	Total servicii printare-copiere-scanare				29890.00	25117.65					

176	Servicii de asistență și de consultanță informatică	7-SERVICII INFORMATICE DE ASISTENTATA TEHNICA SI DEZVOLTARE PRIVIND SISTEMUL INFORMATIC ECONOMIC-"ECO", SISTEMUL INFORMATIC	72600000-6 72611000-6	1	52000.00	43697.48	TAXE	03.01.2022-31.05.2022	online	BTIC	20.30.30
178	Total servicii informatice				52000.00	43697.48					
179	2- Audit anual de recertificare	2- Audit anual de recertificare	79132000-8	1	8000.00	6722.69	TAXE	01-03-31-07-2022	online	Manag. Calitatii	20.30.30
180	2- Servicii consultanta si expertiza tehnica	2- Servicii consultanta si expertiza tehnica	79400000-8	1	30000.00	25210.08	TAXE	01-03-31-07-2022	online	Manag. Calitatii	20.30.30
181	Total servicii auditare				38000.00	31932.77					
190	Servicii intretinere lifturi	Servicii intretinere lifturi	50750000-7	12	15000.00	12605.04	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.30
191	Servicii de Intretinere a ascensoarelor	Reparatii lifturi	50750000-7	2	5000.00	4201.68	V.P.CAMINE	01.01.2022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30
192	Total Servicii intretinere lifturi				20000.00	16806.72					
193	Servicii de telefonie și de transmisie de date	Servicii intretinere retea de telefonie fixa	64210000-1	12	4000.00	3361.34	TAXE	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08
195	Total Servicii telefonie fixa				4000.00	3361.34					
196	Servicii de telefonie mobilă	Servicii telefonie mobila	642120000-1	12	17000.00	14285.71	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08
197	Total Servicii telefonie mobila				17000.00	14285.71					
198	Distribuție de apă	Servicii apa, canal	65110000-7	12	500000.00	420168.07	FIN. BAZA	01.012022-31.12.2022	offline	AD-TIV PARTIM.	20.01.04
199	Total Servicii apa, canal				500000.00	420168.07					

200	Servicii de colectare a gunoiului menajer	Salubritate	90511200-4	12	210000.00	176470.59	FIN. BAZA	01.012022-31.12.2022	offline	AD-TIV PARTIM.	20.01.04
201	Total Salubritate				210000.00	176470.59					
	Asistenta tehnica prg Biblioteca ALICE		72267000-4	10	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTECA	20.30.30
216	Total servicii drept utilizare licente				1500.00	1260.50					
232	Servicii reuniuni si conferinte	Servicii reuniuni si conferinte	55120000-7	1	75.00	63.03	TAXE	25.10.2022	online	FILIOLOGIE	20.30.30
	Total servicii reuniuni si conferinte				75.00	63.03					
	Total SERVICII 2022				1451235.00	1225752.80					

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

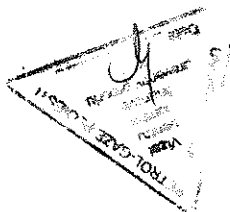
DIRECTOR GEN. AD.-TIV,
Ec. Stefan DRAGAN

CONTROL FINANCIAR PREVENTIV,
Adm. fin. Violeta Victoria MESCA

CONTABIL ȘEF,
Ec. Vasile FUMEA

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

ELABORAT,
Adm.fin. Ruxandfa Dinu



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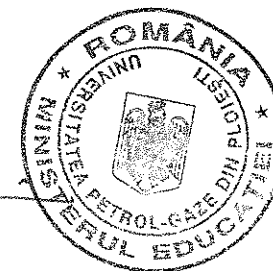
Document de uz intern

Biroul Achiziții

UNIVERSITATEA
PETROL - GAZE
PI OIESTI

APROBARE,

RECTOR



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa nr.3 privind achizițiile directe -PRODUSE -var. 4

Nr. Crt.	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Tipul și obiectul contractului de achiziție publică/ acordului-cadru	Cod CPV	UM		Valoare anuală estimată a contractului de achiziție	Valoare anuală estimată a contractului de achiziție	Sursa de finanțare	Data (luna) estimată pentru inițiere	Modalitatea de derulare a	Departament/ Facultate/ Persoana responsabilă cu	Articol bugetar/ Coloană completată de
0	1	2	3	4	5	6	7	8	9	11	12	13
2		OREZ DIFERITE SORTIMENTE OREZ BRUN	03211300-6	KG	500	3300.00	3027.52	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
3		CARTOFI CONGELATI	03212100-1	KG	2500	12000.00	11009.17	V.P.CAMIN E	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01
7		GOGOSARI	03212100-1	BOR CANE	50	350.00	321.10	V.P.CAMIN E	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01
9		ZARZAVAT PTR CIORBE	03221000-6	BOR	800	3360.00	3082.57	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
17		VERDETURI	03221300-9	BUC	3000	3500.00	3211.01	V.P.CAMIN E	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01
28		MASLINE	03222400-7	KG	10	140.00	128.44	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01

30		ROSII IN BULION	15300000-1	CUT	1600	3800.00	3486.24	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
33		MAZARE LA BORCAN 720G	15331100-8	BOR	300	1200.00	1100.92	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
34		FASOLE VERDE/GALBENA/B ORCAN	15331100-8	BOR	250	1000.00	917.43	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
36		CIUPERCI CUTIE/PROASPETE KG	15331100-8	CUT	800	2800.00	2568.81	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
41		LEGUME MEXICANE	15331170- 9	BUC	300	2600.00	2385.32	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
		LEGUME PROASPETE DIF SORTIM	03200000- 2	BUC	15000	60000.00	55045.87	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
42	Total legume/fructe/ derivate					94050.00	86284.40					
43	Oua	OUA ALBE / ROSII	03142500- 3	BUC	13200	6800.00	6238.53	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
44	Total oua					6800.00	6238.53					
45	Ulei pentru gatit	ULEI DIFERITE SORTIMENTE	15411200- 4	ST	2000	15000.00	13761.47	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

46	Total ului gatit					15000.00	13761.47					
47	Carne	COTLET PORC CONGELAT/ PROASPAT/ DEGRESAT	15113000- 3	kg	2000	30000.00	27522.94	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
		CEAFA	15113000- 3	BUC	800	15000.00	13761.47	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
49		PULPA PORC CONGELATA/PROA SPATA/ DEGRESATA	15113000- 3	BUC	200	3600.00	3302.75	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
50		CARNE TOCATA /PORC- VITA/CONGELATA/P ROASPATA	15113000- 3	BUC	600	14000.00	12844.04	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
52		PULPE PUI PROASPETE/CONGE LATE	15112000-6	BUC	2500	15000.00	13761.47	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.03.01
56		SPATE PUI CONGELAT/ PROASPAT	15112000-6	KG	1000	4000.00	3669.72	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
58		PIEPT PUI PROASPAT/CONGEL AT FARA PIELE	15112000-6	KG	3000	51000.00	46788.99	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
60	Total carne					132600.00	121651.38					
61	Derivate din carne	CIOLAN DEZOSAT/ CU OS	15110000- 2	KG	150	2900.00	2660.55	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

62		CRENVUSTI VRAC PORC/VITA	15131000-5	KG	30	540.00	495.41	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
63		CARNATI AFUMATI/ SEMIAFUMATI PORC-VITA/AMBALATI/VRAC	15131000-5	KG	600	17000.00	15596.33	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
64		SALAM DIFERITE SORTIMENTE	15131120-2	KG	80	2000.00	1834.86	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
66		KAIZER	15100000-9	KG	50	1600.00	1467.89	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.03.01
67		MUSCHI FILE AFUMAT	15113000-3	KG	50	1600.00	1467.89	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
48		MICI FORMATI PROASPETI /CONGELATI	15113000-3	BUC	500	14500.00	13302.75	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
68	Total derivate din carne					40140.00	36825.69					
69	Organe comestibile	BURTA VITA PROASPATA/CONGELATA	15111100-0	KG	120	2100.00	1926.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
71		FICAT PUI/PORC KG PROASPAT/CONGELAT	15112300-9	KG	300	2400.00	2201.83	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
72	Total organe comestibile					4500.00	4128.44					

86	Produse din peste si derivate	PESTE CONGELAT/ PROASPAT	15220000-6	KG	300	4800.00	4403.67	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
88	Total produse din peste si derivate					4800.00	4403.67			online		
73	Dulceturi	MIERE LA CUTIE	15332290-3	BUC	500	250.00	229.36	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
75		GEM/MARMELADA/K G	15332290-3	KG	250	1900.00	1743.12	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
76	Total dulceturi					2150.00	1972.48			online		
78		UNT INDIVIDUAL/ LA KG	15841200-7	BUC	450	16200.00	14862.39	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
79		LAPTE CONDENSAT	15500000-3	BUC	5000	1100.00	1009.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
80		SMANTANA GRAMAJ DIFERIT/GRASIMI DIFERITE	15500000-3	KG	300	3300.00	3027.52	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
81		LAPTE DULCE 1L	15511000-3	L	700	2100.00	1926.61	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
82		CASCAVAL DALIA/RUCAR/RARA UL	15540000-5	BUC	200	6000.00	5504.59	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01

84		TELEMEA	15541000-2	KG	300	6000.00	5504.59	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
85	Total lactate si derivate					34700.00	31834.86			online		
89	Produse de brutarie	FAINA DIVERSE SORTIMENTE	15612000-1	KG	800	1600.00	1467.89	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
90		PESMET	15612130-1	KG	400	2600.00	2385.32	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
91		MALAI GRISAT/NEGRISAT	15612210-6	KG	400	800.00	733.94	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.03.01
92		BORS LA BAX	15615000-2	ST	500	1300.00	1192.66	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
93		GRIS AURIU	15625000-5	KG	150	1200.00	1100.92	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
94		CHIFLE ALBE/ CU CEREALE 100/50G	15811100-7	BUC	50000	18000.00	16513.76	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
96	Total produse de brutaria					25500.00	23394.50			online		
97	Produse de patiserie si de cofetarie	Prajituri diverse	15812000-3	BUC	13000	55000.00	50458.72	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

98		CROISSANTE	15811000-6	BUC	1000	700.00	642.20	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
99		ZAHAR	15831000-2	BUC	500	2000.00	1834.86	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
102		PASTE FAINOASE	15850000-1	BUC	1200	3600.00	3302.75	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
107	Total produse de patiserie/ cofetarie					61300.00	56238.53			online		
108	Cafea /Ceai	CAFEA DIFERITE SORTIMENTE	15861100-2	BUC	60	2500.00	2293.58	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
109		CEAI DIFERITE SORTIMENTE LA CUTIE	15864100-3	BUC	2000	400.00	366.97	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
110	Total cafea/ ceai					2900.00	2660.55			online		
111	Condimente si mirodenii	BOABE DE MUSTAR	15870000-7	BUC	20	60.00	55.05	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
112	Condimente si mirodenii	Condimente	15870000-7	BUC	500	750.00	688.07	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
		Razatura portocale	15870000-7	BUC	150	300.00	275.23	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

113	ESENTE DIFERITE AROME		FL	100	50.00	45.87	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
114	CIMBRU	15870000-7	PLIC	800	1200.00	1100.92	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
115	DELIKAT	15870000-7	PLIC	1000	3000.00	2752.29	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
116	CONSERVANT PLIC	15870000-7	PLIC	400	250.00	229.36	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
117	DROJDIE	15870000-7	PLIC	50	75.00	68.81	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
118	PIPER NEGRU /ALB MACINAT /BOABE	15870000-7	PLIC	1000	1700.00	1559.63	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
120	FOI DAFIN	15870000-7	PLIC	300	400.00	366.97	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
121	OTET AMBALAT LA 1 L/ LA 0,5L	15871110- 8	ST	300	800.00	733.94	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
122	BULION	15871200-6	BOR	1000	11500.00	10550.46	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
123	MUSTAR DE MASA	15871200-6	BUC	200	600.00	550.46	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01

125		PULPA DE ROSII PASATE	15871200-6	ST	400	3600.00	3302.75	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
127		SARE GRONJOASA/FINA	15872400-5	BUC	600	650.00	596.33	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.03.01
130	Total mirodenii/ condimente					24935.00	22876.15			online		
131	Apa minerala, plata/ sucuri	SUCURI DIFERITE SORTIMENTE/ MARCI/0.5L/1L/1.5/2L /2.5L	15320000- 7	ST	10000	30000.00	27522.94	V.P.CAMIN E	01-0131- 12-2022	online	SERVICIUL SOCIAL	20.03.01
132		Apa minerala 0.5 L, 1.5 L	15981000- 8	BUC	5000	8000.00	7339.45	V.P.CAMIN E	01-0131- 12-2022	online	SERVICIUL SOCIAL	20.03.01
133		Apa plata 0.5L; 1 L; 2 L; 5 L; 10 L	15981100- 9	BUC	5000	8000.00	7339.45	V.P.CAMIN E	01-0131- 12-2023	online	SERVICIUL SOCIAL	20.03.01
134	Total apa minerala, plata/ sucuri					46000.00	42201.83			online		
135	Combustibili	Gaz, petrosin	09120000- 6	L	20	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.02
136		Carburant	09132000-3	L	150	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.05
137		Benzina		L	180	1000.00	840.34	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.05

138		Ulei T90	09135110-8	KG	30	300.00	252.10	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
139		Ulei T90	09211100-2	L	10	500.00	420.16	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30
140		Ulei motocositoare	09211100-2	L	15	750.00	630.25	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30
141		Ulei special pentru motofreza zapada	09211100-2	L	10	1000.00	840.33	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30
142		Ulei pt motocositoare	09211100-2	L	6	210.00	176.47	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.05
143		Vaselina	09220000-7	KG	10	130.00	109.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
		Pasta termoconductoare	09221100-5	buc	2	80.00	67.23	TAXE	2022 - 31.05. 2022		DTIC	20.01.09
145	Total combustibili /uleiuri					5170.00	4344.52			online		
146	Produse, abrazive	Piatra polizor div dim	14520000-2	BUC	10	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
147		Discuri abrazive polizor	14522000-6	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09

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Disc abraziv neadezic tip M,P320	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORAL A	20.01.09
Disc abraziv neadezic tip M,P600	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORAL A	20.01.09
Disc abraziv neadezic tip M,P800	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORAL A	20.01.09
Disc abraziv neadezic tip M,P1200	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORAL A	20.01.09
Disc abraziv 230*1.9	14810000-2	buc	25	200.00	168.07	FIN BAZA	24-02-24-03-2022	online	SC doct.	20.01.09
15-Disc abraziv 230*2.5	42675000-8	buc	5	45.00	37.82	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORAL A	20.01.09
15-Disc abraziv 230*6.5	42675000-8	buc	5	75.00	63.03	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORAL A	20.01.09
15-Disc abraziv neadezive P800	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORAL A	20.01.09
15-Disc abraziv neadezive P1200	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORAL A	20.01.09
15-Disc abraziv neadezive P320	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORAL A	20.01.09

	15-Disc abraziv neadezive P600	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORAL A	20.01.09
	Abrazive pe suport rulou - smirghel	14522300-9	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
150	Smirghel antistatic	14522300-9	ML	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
151	Smirghel pt metal, lemn, constructii 120x280 mm	14522300-9	BUC	50	50.00	42.02	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
152	Nisip abraziv (granat)	14522400-0	KG	400	3500.00	2941.18	FIN. BAZA	01-02-21-02-2022	online	SCOALA DOCTORAL A	20.09
155	Discuri de taiat tabla	14810000-2	BUC	150	1000.00	840.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
156	Bureti curatare cupru		SET	1	30.00	25.21	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
157	Disc diamantat faianta	42675000-8	BUC	10	200.00	168.07	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
158	Disc abraziv diferite marimi	14811200-1	BUC	20	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
160	Total produse, abrazive				10700.00	8991.60			online		

168	Fir motocositoare	16160000-4	ROLA	10	800.00	672.27	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
	Masina tuns iarba	16160000-4	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
169	Motocositoare	16311100-9	BUC	1	2000.00	1680.67	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
170	Lama drijba Stihl 231	44540000-7	BUC	1	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.06
	Drijba	16160000-4	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
171	Lant drijba	44540000-7	BUC	2	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.06
172	Piese de schimb motocositoare (autocut, demaror)	42670000-3	BUC	25	1500.00	1260.50	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.06
173	Erbicide	24453000-4	L	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30
174	Erbicid total pt buruieni 1L	24453000-4	L	2	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
176	Total echipamente de gradinarit				8000.00	6722.67			online		

177	Echipamente protectie, imbracaminte uz profesional	Salopeta de lucru	18114000-1	BUC	1	220.00	184.87	FIN.BAZA	18-02-28-02-2022	online	SERVICIUL SOCIAL	20.14
178		Salopeta de lucru	18114000-1	BUC	25	5865.00	4928.57	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.14
179		Manusi sudura	18141000-9	PER	4	160.00	134.45	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01
180		Manusi protectie	18141000-9	PER	25	270.00	226.89	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01
		Manusi latex unica folosinta 100buc/set	18143000-3	BUC	100	4000.00	3361.34	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.14
181		Manusi menaj	18141000-9	BUC	100	200.00	168.07	V.P.CAMIN E	01-0-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
183		Masca sudura	18142000-6	BUC	2	200.00	168.07	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
184		Pelerina de ploaie	18143000-3	BUC	2	150.00	126.05	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01
185		Salopeta	18143000-3	BUC	3	300.00	252.10	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01
186		Halat albastru	18143000-3	BUC	30	2100.00	1764.71	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01

187	Sort sudura	18143000-3	BUC	2	160.00	134.45	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01
191	Manusi menaj	18424000-7	PER	360	800.00	672.27	TAXE	01-01-312-12-2022	online	SERV. ADM. PATRIM.	20.14
192	Manusi latex unica folosinta 100buc/set		SET	4	160.00	134.45	TAXE	01-01-312-12-2022	online	SERVICIUL BIBLIOTEC A	20.14
193	MANUSI MENAJ	18424000-7	CUT	20	600.00	504.20	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
194	ECHIPAMENT UNICA FOLOSINTA	18444000-3	BUC	100	4500.00	3781.51	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.14
195	Cizme de cauciuc diferite marimi	18812200-6	PER	20	1400.00	1176.47	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01
196	Cizme cauciuc	18812200-6	PER	27	1800.00	1512.61	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
197	Cizme electroizolante	18812200-6	PER	3	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
198	Bocanci	18830000-6	BUC	25	3800.00	3193.28	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
	Bocanci	18830000-6	BUC	1	225.00	189.08	FIN. BAZA	18-02-28-02-2022	online	SCOALA DOCTORAL A	20.05.30

199		Echipament de protectie	18143000-3	BUC	30	600.00	504.20	TAXE	01-01-31-12-2022	online	PAZA	20.05.01
		Echipament de protectie	18143000-3	BUC	100	7500.00	6302.52	VP CAMINE	01-01-31-12-2022	online	SERV.SOCI AL	20.14
200	Total echipamente protectie, imbracaminte uz profesional					35510.00	29840.34			online		
201	Produce plastic, polistiren	Saci menaj mici 35 l	19640000-4	BUC	400	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
202		Saci menaj mari 120 l	19640000-4	BUC	100	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
203		Saci menaj mari 240 l	19640000-4	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
204		SACI MENAJERI DIF MARIMI	19640000-4	BUC	500	2300.00	1932.77	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
205		Saci menajeri	19640000-4	BUC	40	240.00	201.68	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
207	Total produse plastic, polistiren					7740.00	6504.20			online		
208	Carti / reviste	Carte	22100000-1	BUC	100	6150.00	5168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.11

214		Abonamente periodica	22200000-2	BUC	500	22260.00	18705.88	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.11	
216	Total carti / reviste					28410.00	23873.95			online			
222	Insigne	Insigne cu sigla IME	22462000-6	buc	300	3000.00	2521.01	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	350
223	Flyere	Flyere b prezentare	22462000-6	buc	200	800.00	672.27	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	760
224	8- Pixuri inscriptionate	8- Pixuri	30199500-5	buc	300	750.00	630.25	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	
225	8- Pixuri inscriptionate	8- Pixuri	30192121-5	buc	20	40.00	33.61	TAXE	01-02-28-02-2022	online	IME	20.01.01	
226	USB	USB tip card bancar	22462000-6	buc	100	1750.00	1470.59	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	
229	Total materiale informative, de promovare si protocol					6340.00	5327.73						
230	Cartuse / tonere	Toner pentru diferite tipuri de imprimante	30125100-2	BUC	1	500.00	420.17	TAXE	01-01-31-03-2022	online	TIMF	20.01.09	
231		Toner	30125100-2	BUC	3	600.00	504.20	TAXE	15-01-10-05-2022	online	DIDFR	20.01.09	

232	Cartus toner Samsung MLT-D116L	30125100-2	BUC	3	325.00	273.11	TAXE	01-03-14-12-2022	online	BIROUL ACHIZITII	20.01.09
236	Toner Samsung CLP 620 ND	30125100-2	BUC	8	4000.00	3361.34	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
237	Toner work centre 7125	30125100-2	BUC	6	3700.00	3109.24	V.P.CAMIN E	01-01-31-12-2023	online	SERVICIUL SOCIAL	20.01.09
238	Toner Brother TN1030	30125100-2	BUC	8	1600.00	1344.54	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
239	Toner Lexmark E120	30125100-2	BUC	2	900.00	756.30	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
240	2-Cartus WORKCENTER 6655		buc	1	1100.00	924.37	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.09
241	2-Cartus toner Black - Multifunctional Laser Color		buc	1	350.00	294.12	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.09
242	3-Cartuse Brother2845	30125110-5	buc	4	800.00	672.27	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.09
251	10-Cartus toner Brother MFC 8950		buc	2	500.00	420.17	TAXE	03-02-30-11-2022	online	TPP	20.01.09
258	Cilindru multifunctionala WorkCentre 7125	30125000-1	BUC	7	5300.00	4453.78	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09

259	toner	30125100-2	BUC	4	800.00	672.27	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
	toner	30125100-2	BUC	3	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
260	Cartus toner imprimanta Brother DCP-L2560DW TN2320	30125110-5	BUC	4	1600.00	1344.54	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
261	Cartus toner imprimanta Samsung ML-1710P	30125110-5	BUC	2	700.00	588.24	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.09
263	Toner Brother TN- 3430		BUC	1	350.00	294.12	TAXE	01-02-28- 02-2022	online	I.M.E.	20.01.09
264	Toner imprimanta Canon PIXMA IP 2200, cod PG-40	30125110-5	BUC	1	90.00	75.63	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.09
265	Toner imprimanta Brother, cod TN3170	30125110-5	BUC	1	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.09
266	Toner imprimanta Lexmark 120, cod 16SE	30125110-5	BUC	1.00	100.00	84.03361345	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.09
268	Produse cu cerneala Riso HC5500 si CC7150	30192110-5	SET	1	12500.00	10504.20	TAXE	03-01-30- 12-2022	online	IWCF	20.01.09
269	Cilindru Brother DCP- L2540 DN	30125000-1	BUC	1	350.00	294.12	TAXE	25-10- 2022	online	FILOLOGIE	20.01.09

		Cilindru Brother HL 5240	30125000-1	BUC	1	120.00	100.84	TAXE	25-10-2022	online	FILOLOGIE	20.01.09
270		Toner DCP-L2540 DN	30125110-5	BUC	6	275.00	231.09	TAXE	25-10-2022	online	FILOLOGIE	20.01.09
		Toner Brother	30125110-5	BUC	2	80.00	67.23	TAXE	25-10-2022	online	FILOLOGIE	20.01.09
276		Cartuse Canon MF633	30125100-2	SET	1	250.00	210.08	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.01.09
278	Total cartuse/tonere/ cilindre					37990.00	31924.37			online		
279	Case de marcat si accesorii	Casa de marcat	30142200-8	BUC	1	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
280		Role case de marcat	30145100-8	BUC	300	750.00	630.25	TAXE	01-01-31-12-2022	online	PAZA	20.01.01
281		BENZI CASA MARCAT	30190000-7	buc	670	1800.00	1512.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01
		BENZI CASA MARCAT	30192330-3	buc	600	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
282	Total case de marcat si accesorii					4750.00	3991.60			online		

283	Stampile cu text	Stampile	30192153-8	BUC	7	300.00	252.10	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30
286	Total stampile cu text					300.00	252.10					
287	Articole de papetarie	Patroane cerneala albastra 50buc/set	22600000-6	SET	1	10.00	8.40	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
		Hartie foto A	22993100-8	coli	100	150.00	126.05	FIN. BAZA	01-01-31- 12-2022	online	SCOALA DOCTORAL A	20.01.01
		Adeziv universal Picatura	24911200-5	set	1	50.00	42.02	TAXE	01-02-30- 11-2022	online	REVISTA EITC	20.01.01
288		Tus stampila	22612000-3	BUC	1	6.00	5.04	TAXE	03-02-30- 11-2022	online	T.P.P.	20.01.01
289		Tus pentru stampila	22612000-3	BUC	19	380.00	319.33	TAXE	01-02-30- 11-2022	online	RECTORAT	20.01.01
290		Tus stampila, albastru	22612000-3	BUC	6	30.00	25.21	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
294		FISE DE MAGAZIE	22800000-8	BUC	2500	250.00	210.08	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.01
297		Post-it 75x75	22816300-6	BUC	25	60.00	50.42	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.01

300	Fise PSI	22820000-4	BUC	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01
301	Fise Protectia Muncii	22820000-4	BUC	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01
310	Dosare PVC A4		BUC	40	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
314	Foi de parcurs	22900000-9	CAR	20	200.00	168.07	TAXE	01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
315	Carton 70*100 ALB(200-220G/MP)	22992000-0	BUC	100	250.00	210.08	TAXE	01-03-31-03-2022	online	EDITURA UPG	20.01.01
317	Lipici solid	30192000-1	BUC	5	25.00	21.01	TAXE	01-31-12-2022	online	BIBLIOTEC A	20.01.01
318	Lipici	30192000-1	BUC	10	40.00	33.61	TAXE	01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
319	Scotch, mic, mare	30192000-1	BUC	10	50.00	42.02	TAXE	01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
342	13- Pixuri	30192121-5	BUC	25	50.00	42.02	Taxe	2022 - 31.10. 2022	online	DGA	20.01.01
	13- Pixuri	30192121-5	BUC	20	100.00	84.03	Taxe	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01

	13- Pixuri+ Roller	30192121-5	BUC	60	280.00	235.29	Taxe	03-01-03-02-2022	online	DPPD	20.01.01
	Pixuri albastre	30192121-5	BUC	70	140.00	117.65	Taxe	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
	Pixuri rosii	30192121-5	BUC	10	25.00	21.01	Taxe	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
	Pixuri	30192121-5	BUC	20	40.00	33.61	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
343	13- Markere	30192123-9	set	10	30.00	25.21	TAXE	03-01-03-02-2022	online	DPPD	20.01.01
344	Markere	30192123-9	SET	2	50.00	42.02	TAXE	14-03-12-09-2022	online	SERVICUL TEHNIC	20.01.01
345	Magneti Whiteboard (non-permanent)	30192700-8	BUC	2	30.00	25.21	TAXE	14-03-12-09-2022	online	IPG	20.01.01
346	Markere 4 culori permanent	30192123-9	BUC	1	10.00	8.40	TAXE	02-02-30-11-2022	online	REVISTA EITC	20.01.01
347	Carioca (Evidentiator)	30192125-3	set	2	30.00	25.21	TAXE	14-03-12-09-2022	online	IPG	20.01.01
352	Creioane	30192130-1	BUC	20	40.00	33.61	TAXE	05-01-03.02.2022	online	DPPD	20.01.01

358	Fluid corector	30192920-6	BUC	7	40.00	33.61	TAXE	14-03-12-09-2022	online	IPG	20.01.01
364	Folii protectie (100buc/set)		BUC	4	40.00	33.61	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
367	Banda corectoare	30192910-3	BUC	2	20.00	16.81	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
371	7-Pasta corectoare	30192160-0	BUC	2	15.00	12.61	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
372	13- Pasta corectoare	30192160-0	BUC	1	5.00	4.20	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
378	Papetarie		pachet	5	700.00	588.24	TAXE	01-02-02-12-2022	online	Birou Achizitii	20.01.01
379	2-Banda adeziva transparenta	30192700-8	BUC	5	30.00	25.21	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
380	10-15- Banda adeziva	44424200-0	BUC	12	20.00	16.81	Taxe	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
	Capse	30197110-0	BUC	10	20.00	16.81	Taxe	01-03-30-11-2022	online	L.S.	20.01.01
	Capse	30197110-0	BUC	10	40.00	33.61	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01

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Capse	30197110-0	BUC	6	30.00	25.21	Taxe	07-03-12-09-2022	online	IPG	20.01.01
Capse	30197110-0	BUC	3	30.00	25.21	Taxe	02-02-13-05-2022	online	DIDFR	20.01.01
2-Capse Eagle 23/13	30197110-0	Cutie	5	50.00	42.02	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
Capse		Cutie	6	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01
2-Capse staples 24/6		Cutie	10	30.00	25.21	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
Cutii arhivare	30193700-5	buc	50	150.00	126.05	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
2-Creioane HB cu radiera	30192130-1	Cutie	3	30.00	25.21	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
2-Creioane HB cu radiera	30192130-1	BUC	10	20.00	16.81	TAXE	14-03-12-09-2022	online	IPG	20.01.01
Creioane mecanice	30192131-8	BUC	4	40.00	33.61	TAXE	14-03-12-09-2022	online	IPG	20.01.01
2-Creioane HB cu radiera	30192130-1	BUC	20	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01

384	2-Dosar plic carton	22852000-7	Bucata	50	40.00	33.61	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
	2-Dosar plic carton	22852000-7	Bucata	2	60.00	50.42	TAXE	03-02.2022	online	DPPD	20.01.01
385	7-Dosare plastic	22852000-7	BUC	500	600.00	504.20	TAXE	01-02-28-02-2022	online	IME	20.01.01
	7-Dosare plastic/plic	22852000-7	BUC	310	310.00	260.50	TAXE	14-03-12-09-2022	online	IPG	20.01.01
386	2-Fluid corector	30192920-6	Sticla	7	30.00	25.21	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
	2-Fluid corector	30192920-6	BUC	5	30.00	25.21	TAXE	01-03-30-11-2022	online	L.S.	20.01.01
387	2-Hartie A4 cu adeziv	30199120-7	Top	1	25.00	21.01	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
388	2-Legitimatii student CFR	22458000-5	Bucata	1000	494.00	415.13	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	57.02.02
391	2-Lipici	30192000-1	Bucata	6	20.00	16.81	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
392	7-Lipici	30192000-1	Bucata	5	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01

393	2-Mape transparente de protectie	30199500-5	Set	9	90.00	75.63	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
394	2-Marker permanent negru	30192125-3	Bucata	5	16.00	13.45	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
395	7-Marker	30192125-3	BUC	5	20.00	16.81	TAXE	01-02-28-02-2021	online	IME	20.01.01
	Pixuri	30192121-5	BUC	62	260.00	218.49	TAXE	14-03-11-07-2022	online	IPG	20.01.01
396	2-Pix albastru Erich Krause R 301 Spring 10	30192121-5	Bucata	50	70.00	58.82	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
397	2-Plicuri C6	30199230-1	Bucata	600	180.00	151.26	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
398	2-Plicuri albe DI 110mm x 220mm	30199230-1	Bucata	200	50.00	42.02	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
	2-Plicuri mici, mari A4 3cm/5 cm /DL,SILICONICE	30199230-1	Set	1200	370.00	310.92	TAXE	01-31-12-2022	online	Rectorat	20.01.01
399	2-Plicuri mari A4	30199230-1	Set	10	140.00	117.65	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01
400	2-Plicuri mijlocii	30199230-1	Bucata	200	190.00	159.66	TAXE	2022 - 30.11. 2022	online	Secret. Univ.	20.01.01

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Plicuri C4	30199230-1	buc	50	25.00	21.01	TAXE	01-02-28-02-2022	online	IME	20.01.01
Plicuri B4	30199230-1	BUC	120	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTEC A	20.01.01
Plicuri C4	30199230-1	BUC	4	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTEC A	20.01.01
Plicuri C6	30199230-1	BUC	50	10.00	8.40	TAXE	14-03-12-09-2022	online	IPG	20.01.01
2-Registre A4	22810000-1	Bucata	3	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTEC A	20.01.01
2-Sfoara ghem bumbac 100gr	39541140-9	Bucata	3	20.00	16.81	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
Sfoara	39541000-6	Bucata	2	15.00	12.61	TAXE	01-02-28-02-2022	online	IME	20.01.01
2-Tus stampila albastru	22612000-3	BUC	5	25.00	21.01	TAXE	2022 - 30.11.2022	online	Secret. Univ.	20.01.01
2-Tus stampila albastru	22612000-3	BUC	2	30.00	25.21	TAXE	14-03-11-07-2022	online	IPG	20.01.01
9- Folie protectie	30192700-8	set	2	30.00	25.21	TAXE	03-01-03-02.2022	online	DPPD	20.01.01

410	Creta scolara	44922100-0	PAC	350	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01
414	Capse		CUTII	5	8.00	6.72	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
418	Bibliorafuri	30197210-1	BUC	22	160.00	134.45	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
424	2-Biblioraft		BUC	10	90.00	75.63	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
427	Agrafe de birou	30197220-4	BUC	3	10.00	8.40	TAXE	01.02.2022 - 28.02.2022	online	T.P.P.	20.01.01
428	Agrafe de birou	30197220-4	BUC	20	46.00	38.66	TAXE	03-02-30-11-2022	online	T.P.P.	20.01.01
429	10-Agrafe de birou	30197220-4	BUC	5	20.00	16.81	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
430	10-Caiete studentesti A4	22830000-7	BUC	1	4.00	3.36	TAXE	03-02-30-11-2022	online	TPP	20.01.01
431	10-Capse	30197110-0	BUC	5	30.00	25.21	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
	10-Capse	30197110-0	BUC	10	12.00	10.08	TAXE	03-02-30-11-2022	online	TPP	20.01.01

432	10-Compact-discuri (Cd- RW)	30234300-1	BUC	10	20.00	16.81	TAXE	03-01-30-11-2022	online	REVISTA EITC	20.01.01
	Carcasa CD slim	30234300-1	BUC	10	20.00	16.81	TAXE	03-01-30-11-2022	online	REVISTA EITC	20.01.01
433	10-Creioane	30192130-1	BUC	6	5.00	4.20	TAXE	03-02-30-11-2022	online	TPP	20.01.01
435	10-Folii de protectie	30192000-1	BUC	300	40.00	33.61	TAXE	03-02-30-11-2022	online	TPP	20.01.01
436	10-Lichid corector	30192920-6	BUC	5	35.00	29.41	TAXE	01-02-28-02-2022	online	IME	20.01.01
	10-Lichid corector	30192920-6	BUC	1	3.00	2.52	TAXE	03-02-30-11-2022	online	TPP	20.01.01
437	10-Lipici	30192000-1	BUC	2	6.00	5.04	TAXE	01-02-28-02-2022	online	IME	20.01.01
	10-Lipici	30192000-1	BUC	20	40.00	33.61	TAXE	03-01-03-02-2022	online	DPPD	20.01.01
438	File protectie	30192123-9	BUC	10	60.00	50.42	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
439	10-Pixuri cu gel	30192121-5	BUC	70	118.00	99.16	TAXE	03-02-30-11-2022	online	TPP	20.01.01

440	10-Pixuri simple	30192121-5	BUC	20	50.00	42.02	TAXE	01-03-30-11-2022	online	L.S.	20.01.01
441	10-Plicuri A 4	30199230-1	BUC	20	10.00	8.40	TAXE	03-02-30-11-2022	online	TPP	20.01.01
442	10-Radiere	30192100-2	BUC	10	20.00	16.81	TAXE	03-01-03-02-2022	online	DPPD	20.01.01
462	Capsator	30197320-5	BUC	1	20.00	16.81	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
463	Capsator	30197320-5	BUC	1	420.00	352.94	TAXE	01-02-01-04-2022	online	EDITURA UPG	20.01.01
464	Capsator	30197320-5	BUC	3	180.00	151.26	TAXE	04-02-03-05-2022	online	DIDFR	20.01.01
468	Decapsator	30197321-2	BUC	3	40.00	33.61	TAXE	02-02-05-05-2022	online	DIDFR	20.01.01
469	Perforator	30197330-8	BUC	3	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
470	Perforator	30197330-8	BUC	1	20.00	16.81	TAXE	04-01-2021	online	SERVICIUL SOCIAL	20.01.01
	Rame foto A4	39298100-8	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	Rectorat	20.01.01

473		Folii transparente pentru laminare	42994220-8	BUC	2	160.00	134.45	TAXE	01-05-01-12-2022	online	EDITURA UPG	20.01.01
476		HARTIE AMBALAJ	30199000-0	KG	20	180.00	151.26	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01
485		Biblioraft	30199500-5	BUC	30	300.00	252.10	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
486		Etichete autoadezive albe A4	30199760-5	SET	2	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
487	Total Articole de papetarie					12023.00	10103.36			online		
488	Articole editura/legatorie	Hartie carton A4	30197600-2	TOP	2	100.00	84.03	TAXE	01-03-14-12-2022	online	BIROUL ACHIZITII	20.01.01
489		Mucava 70x100 (2,5mm)	30197610-5	BUC	100	800.00	672.27	TAXE	01-03-01-09-2022	online	EDITURA UPG	20.01.01
493		12-Hartie offset 70x100 80gr/mp	30197630-1	COLI	2000	1300.00	1092.44	TAXE	01-03-01-09-2022	online	EDITURA UPG	20.01.01
494		12-Aracet	24910000-6	buc	10	120.00	100.84	TAXE	01-03-01-12-2022	online	EDITURA UPG	20.01.09
496	Total articole editura/legatorie					2320.00	1949.58					

500	HDD Server 2TB, 7200rpm, 64MB, SATA 3	30211200-3	BUC	2	1600.00	1344.54	TAXE	2022 - 31.05. 2022	online	B.T.I.C.	20.01.09
512	SSD Extern Samsung	30233132- 5	BUC	2	1000.00	840.34	TAXE	02-02-30- 11-2022	online	REVISTA EITC	20.05.30
514	SSD extern T5	30233132- 5	buc	2	900.00	756.30	TAXE	03.01.202 2 - 31.05.202 2	online	B.T.I.C.	20.01.09
515	SSD 240 GB SATA 3	30233132- 5	buc	2	400.00	336.13	TAXE	03.01.202 2 - 31.05.202 2	online	B.T.I.C.	20.01.09
	Statie de incarcare 3 in 1 Fast Charger	30237280- 5	buc	2	400.00	336.13	TAXE	03.01.202 2 - 31.05.202 2	online	B.T.I.C.	20.01.09
	Switch TP Link 24 port	32420000- 3	buc	1	1500.00	1260.50	TAXE	03.01.202 2 - 31.05.202 2	online	B.T.I.C.	20.01.09
	Switch TP Link port	32420000- 3	buc	2	200.00	168.06	TAXE	03.01.202 2 - 31.05.202 2	online	B.T.I.C.	20.01.09
	Tableta grafica 8192 niv de presiune	30237450- 8	buc	1	600.00	504.20	TAXE	03.01.202 2 - 31.05.202 2	online	B.T.I.C.	20.01.09
523	Piese si accesorii PC	30237000-9	BUC	3	500.00	420.17	TAXE	01-02-02- 12-2022	online	BIROU ACHIZITII	20.01.09
	2-Surse alimentare PC	30237000- 9	BUC	2	700.00	588.24	TAXE	01-01-31- 12-2022	online	SERV.ADM. PATRIMONI U	20.01.06

546		Mouse optic		BUC	7	250.00	210.08	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
547		TASTATURA USB	30237460-1	BUC	2	140.00	117.65	TAXE	2022 - 31.05.2022	online	B.T.I.C.	20.01.09
570		Sursa calculator minim 520W	31156000-4	BUC	2	140.00	117.65	TAXE	2022 - 31.05.2022	online	B.T.I.C.	20.01.09
588	Total Piese si accesorii PC					8330.00	6999.98					
537	Echipamente PC - Tastatura, Mouse, accesorii	Imprimanta	30232110-8	BUC	1	5000.00	4201.68	CERCETARE	01-03-31-05-2022	online	IME	71.01.02
		Imprimanta	30232110-8	BUC	1	1000.00	840.34	VP CAMINE	01-01-31-12-2022		SERVICIUL SOCIAL	20.05.30
		Videoproiector	38652120-7	BUC	1	12302.00	10337.82	TAXE	03-01-30-12-2022	online	IWCF	71.01.02
		Videoproiector	32333300-9	BUC	1	700.00	588.24	TAXE	01-03-31-07-2022	online	MANAGEMENTUL CALITATII	20.05.30
		LAPTOP LENOVO IDEA PAD	30213100-6	BUC	1	3150.00	2647.06	TAXE	11-01-11-02-2022	online	DIDFR	71.01.02
		Total echipamente IT				22152.00	18615.13					

589	Articole electrice, piese si accesorii	12-Intrerupator PT	31214100-0	Buc	200	1600.00	1344.54	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
592		Siguranta automata	31211300-1	BUC	20	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
593		Sigurante 10,16,25A	31211300-1	BUC	10	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
594		Sigurante automate		BUC	40	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
595		Comutator PT/ Comutator ST	31214000-9	BUC	40	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
597		Intrerupator DIFERITE TIPURI	31214000-9	BUC	5	60.00	50.42	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
598		Comutator diferite tipuri	31214000-9	BUC	10	75.00	63.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
599		Comutator PT	31214000-9	BUC	250	2500.00	2100.84	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
604		Intrerupator ST	31214100-0	BUC	30	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
605		Intrerupator PT	31214100-0	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	

606	Intrerupator, comutatoare	31214100-0	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
609	Dulii ceramica (fasunguri), Prelungitoare, prize	31220000-4	BUC	210	1300.00	1092.44	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
610	Mufe RJ45	31224100-3	BUC	500	100.00	84.03	TAXE	2022 - 31.05. 2022	online	B.T.I.C.	20.01.09
611	Stecher	31224100-3	BUC	65	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
619	Cablu UTP	32421000-0	ml	400	600.00	504.20	TAXE	2022 - 31.05. 2022	online	B.T.I.C.	20.01.09
	smart Orvibo Hub Allone Pro, Infrarosu, Wi-Fi	38821000-6	buc	1	200.00	168.07	TAXE	2022 - 31.05. 2022	online	B.T.I.C.	20.01.09
621	Derulator cablu electric 50m 3/4 prize	31224810-3	BUC	1	350.00	294.12	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
622	Prelungitoare electrice	31224810-3	BUC	10	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
623	Prelungitoare	31224810-3	BUC	2	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
627	Cablu electric div dim	31300000-9	ML	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09

628	Cablu izolat (conductor)		ML	100	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
629	Cablu litat 2x2,5		ML	100	350.00	294.12	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
638	13- Baterii diferite pentru telecomanda	31440000-2	BUC	250	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
639	Baterii telecomanda		BUC	200	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
641	Spoturi diferite	31527000-6	BUC	50	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
642	Becuri economice diferite	31531000-7	BUC	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
643	Becuri	31531000-7	BUC	5	50.00	42.02	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
644	BECURI,DROSERE,C ORP LAMPA	31530000-0	BUC	600	2650.00	2226.89	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
646	Becuri diferite marimi	31531000-7	BUC	40	450.00	378.15	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.03
647	LFA (tuburi neon) 60W	31531100-8	BUC	50	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03

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648	LFA (tuburi neon) 18W	31531100-8	BUC	500	2500.00	2100.84	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
649	LFA (tuburi neon) 36W	31531100-8	BUC	300	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
651	Startere S2, S10	31532500-9	BUC	400	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
652	Startere	31532500-9	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.03
653	Triplu stecher	31532500-9	BUC	7	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
654	Startere S2	31532500-9	BUC	400	600.00	504.20	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
661	Tuburi neon 18,36 W	31532920-9	BUC	50	300.00	252.10	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.03
662	Div.mat. Electrice	31680000-6	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
663	Prize PT simple si duble	31712118-0	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
664	Prize ST simple si duble	31712118-0	BUC	40	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09

665		Prize, stechere	31712118-0	BUC	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
666		Prize ST cu nul simple si duble	31712118-0	BUC	200	4000.00	3361.34	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
		Baterii lr20 alcaline set 2 buc	31411000-0	BUC	6	90.00	75.63	TAXE	01.03.2022-30.11.2022	online	DACE	20.01.09
175		12- Instalatie iluminat exterior	31680000-6	buc	50	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
		Conectori de retea RJ 45	31224100-3	buc	1	30.00	25.21	TAXE	01.03.2022-30.11.2022	online	DACE	20.01.09
680	Total articole electrice, piese si accesorii					34295.00	28819.32					
681	Truse medicale	Trusa medicala	33141620-2	BUC	15	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.02
682		7- Kit-uri truse prim ajutor	33141620-2	BUC	1	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
683		Truse medicale	33141620-2	BUC	7	1200.00	1008.40	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
684		Trusa medicala	33141623-3	BUC	7	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.04.02

686	Total truse medicale					3500.00	2941.18					
687	Consumabile medicale, antiseptice, dezinfectante si aparate medicale	Masca pentru protectie praf	33140000-3	SET	4	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.14
688		Alcool medicinal	33631600-8	BUC	24	120.00	100.84	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.04.02
689		Alcool sanitar 1/2 L		BUC	200	1500.00	1260.50	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02
690		Alcool sanitar 500ml/st.		ST	50	50.00	42.02	TAXE	03-01-30-12-2022	online	IWCF	20.04.02
691		Alcool sanitar 500 ml/st		ST	360	3000.00	2521.01	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.04.02
692		Alcool sanitar	33631600-8	BUC	20	200.00	168.07	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02
693		Alcool medicinal	33631600-8	BUC	700	7700.00	6470.59	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	
694		GEL DEZINFECTANT	33741300-9	BUC	500	5000.00	4201.68	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02
695		Gel dezinfectant maini	33741300-9	BUC	10	1000.00	840.34	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02

696	Sapun toaleta dezinfectant	33711900-6	BUC	100	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
697	Sapun solid	33711900-6	BUC	10	20.00	16.81	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.02
698	Sapun lichid	33711900-6	L	150	4500.00	3781.51	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.14
699	Sapun	33711900-6	BUC	360	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.14
700	SAPUN LICHID PTR MAINI	33711900-6	BUC	1750	2660.00	2235.29	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
703	Sapun toaleta	33711900-6	BUC	50	500.00	420.17	V.P.CAMIN E	04-01-2021	online	SERVICIUL SOCIAL	20.01.02
704	Crema maini	33740000-9	BUC	360	2300.00	1932.77	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.14
705	Masti protectie	33770000-8	BUC	1500	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.14
706	Gel dezinfectant (dispenser) bidon 5 litri	24455000-8	BUC	20	6000.00	5042.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.04
707	Dezinfectant maini	24455000-8	L	1000	10000.00	8403.36	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.04

708		Dezinfectant pardoseli, suprafete		L	700	7000.00	5882.35	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.04
709		Dezinfectant suprafete	24455000-8	BUC	700	7000.00	5882.35	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
710		Dozator sapun lichid	39831700-3	BUC	40	1885.00	1584.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
711		Dispenser cu senzor pentru dezinfectant	39831700-3	BUC	30	4500.00	3781.51	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
712		Semne autocolante COVID 19	34928471-0	BUC	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
713		4-Teste rapide COVID 19	33140000-3	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.02
716		Termometru Digital Non-Contact	38412000-6	BUC	20	4000.00	3361.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
719	Total consumabile medicale, antiseptice, dezinfectante si					78835.00	66247.90					
720	Reactivi chimici	Rasina compozita	24327400-6	KG	11.1	1300.00	1092.44	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORAL A	20.01.09
		Rasina compozita CH80-1	24327400-6	KG	1	700.00	588.24	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORAL A	20.01.09

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Substante CT	24957000-7	BUC	200	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Reactivi de atac	33696500-0	fl	5	1390.00	1168.07	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORAL A	20.04.03
Nanopudra de oxid de titan	33696300-8	gr	100	1300.00	1092.44	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORAL A	20.04.03
Titanat de butil	33696300-8	l	0.025	550.00	462.18	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORAL A	20.04.03
Potassium titanium oxalate dihydrate	33696300-8	kg	1	570.00	478.99	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORAL A	20.04.03
Nitrat de bismut pentahidrat	33696300-8	gr	100	260.00	218.49	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORAL A	20.04.03
Nitrat de fier nonahidrat	33696300-8	gr	100	260.00	218.49	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORAL A	20.04.03
Hydrogen hexacloro platinat	33696300-8	gr	1	1300.00	1092.44	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORAL A	20.04.03
Etanol 2-metoxi	33696300-8	gr	0.05	570.00	478.99	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORAL A	20.04.03
Etanol denaturat	33696500-0	l	5	500.00	420.17	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORAL A	20.04.03

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Dietilen glicol	33696300-8	l	1	270.00	226.89	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORAL A	20.04.03
Borohidrat de sodiu	33696300-8	gr	100	500.00	420.17	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORAL A	20.04.03
Carbonat de Bariu	33696300-8	KG	0.5	600.00	504.20	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.04.03
Alcool etilic	24322220-5	l	5	450.00	378.15	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORAL A	20.04.03
Amoniac solutie	33696300-8	l	1	200.00	168.07	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORAL A	20.04.03
Nanomateriale de diferite forme	33696300-8	gr	30	1300.00	1092.44	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.04.03
Apa deionizata	24316000-2	l	25	125.00	105.04	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.04.03
Hexahidrat de sulfat Ni	33696300-8	kg	0.5	500.00	420.17	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.04.03
5- Metil etil cetona	44832200-3	ST	3	500.00	420.17	FIN. BAZA	23.03.2021	online	DIPPM	20.04.03
Acetilena	24321115-9	BUC	2	1000.00	840.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30

735	Total reactivi chimici					19145.00	16088.24					
736	Piese si accesorii pentru vehicule si pentru motoare de vehicule	Piese auto	34300000-0	BUC	10	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06
		Total piese auto				3000.00	2521.01					
737	Sare industriala	Sare pentru curatat gheata	34927100-2	KG	200	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
738		Sare ptr.curatat gheata	34927100-2	KG	200	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
739		Sare dedurizare	14430000-4	T	3	5070.00	4260.50	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
740	Total sare industriala					5870.00	4932.77					
741	Extinctoare	Stingatoare, piese PSI	35111300-8	BUC	300	20000.00	16806.72	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
		Total stingatoare, piese PSI				20000.00	16806.72					
745	Steaguri	Drapele si steaguri	35821000-5	BUC	10	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30

		Total drapele si steaguri				1000.00	840.34					
746	Mobilier si accesorii	Scaune	39112000-0	BUC	150	10000.00	8403.36	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30
749		Saltele	39143112-4	BUC	90	25000.00	21008.40	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30
763	Total Mobilier si accesorii					35000.00	29411.76					
764	Ustensile de bucatarie si accesorii	Folie alimentara de aluminiu	39220000-0	ROLA	100	60.00	50.42	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
765		Hartie de copt	39220000-0	ROLA	20	120.00	100.84	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
767		FOLIE ALUMINIU	39220000-0	BUC	20	80.00	67.23	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
769		TACAMURI SI VESELA UNICA FOLOSINTA	39220000-0	BUC	40000	30000.00	25210.08	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
789		PAHARE	39221100-8	SET	60	240.00	201.68	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.05.30
795		FARFURII MIJLOCII	39221210-2	BUC	150	1500.00	1260.50	V.P.CAMIN E	01-03-31- 012-2022	online	SERVICIUL SOCIAL	20.05.30

797	Total ustensile de bucatarie si accesorii					32000.00	26890.76					
798	Articole din bumbac	Prosop bumbac	39514100-9	BUC	50	600.00	504.20	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.30
799		Perne	39516120-9	BUC	50	2500.00	2100.84	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.03
800		Lenjerie pat-fete perna, cearsaf plic ,simplu	39512000-4	BUC	100	7000.00	5882.35	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.03
802	Total articole din bumbac					10100.00	8487.39					
803	Jaluzele/perdele	Perdele dus	39515100-6	BUC	170	2000.00	1680.67	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.03
804		Jaluzele verticale	39515440-1	BUC	10	10000.00	8403.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
806	Total jaluzele/perdele					12000.00	10084.03			online		
807	Dale de mocheta	Mocheta	39531310-9	ML	500	10000.00	8403.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
		Total mocheta				10000.00	8403.36					

812	Frigider	39711130-9	BUC	20	15000.00	12605.04	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30
814	Masina de spalat cu uscator	42716120-5	BUC	1	1700.00	1428.57	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30
815	Aspirator	39713430-6	BUC	2	600.00	504.20	V.P.CAMIN E	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30
816	Aspirator	39713430-6	BUC	3	2400.00	2016.81	TAXE	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30
817	Saci hartie aspirator	39713431-3	BUC	20	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
823	Total echipamente spatii invatamant/ uz casnic camine				19800.00	16638.66					
825	Telecomanda universala aparat aer conditionat	39717200-3	BUC	10	600.00	504.20	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30
826	Aparat aer conditionat	39717200-3	BUC	1	2000.00	1680.67	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.05.30
828	Instalatie aer conditionat	39717200-3		2	3000.00	2521.01	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.05.30
829	Total aparate ventilatie				5600.00	4705.88					

830	Accesorii de curatenie	Maturi plastic	39224100-9	BUC	90	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
831		Cozi unelte	39224100-9	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01
832		Maturi paie cu coada	39224100-9	BUC	30	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
833		Maturi plastic stradale	39224100-9	BUC	4	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
834		Matura PVC	39224100-9	BUC	4	50.00	42.02	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
836		MATURI CU COADA	39224100-9	BUC	60	1200.00	1008.40	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
838		Maturi	39224100-9	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
839		Perie sarma	39224200-0	BUC	4	45.00	37.82	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
840		11- Perie sarma	39224200-0	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
842		Bidinea	39224210-3	BUC	10	130.00	109.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

843	Pensule	39224210-3	BUC	10	70.00	58.82	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
844	Pensule	39224210-3	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
845	Trafalet	39224210-3	BUC	4	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
848	Bidinele,BURETI,FAR ASE,MATURI,MOP,G ALETI,PERII WC	39224000-8	BUC	950	5050.00	4243.70	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
849	Mop cu/fara coada	39224300-1	BUC	90	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
850	MOPURI CU COADA	39224300-1	BUC	30	300.00	252.10	V.P.CAMIN E	01-01-2021	online	SERVICIUL SOCIAL	20.01.02
852	Perii wc plastic	39224310-4	BUC	60	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
853	Bureti diferiti	39224320-7	BUC	100	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
854	BURETI PVC	39224320-7	BUC	1000	1800.00	1512.61	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
858	Galeti cu storcator	39224330-0	BUC	50	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02

859	Galeata cu mop	39224330-0	BUC	4	80.00	67.23	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
860	Galeti cu storcator	39224300-1	BUC	4	200.00	168.07	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
861	Cos gunoi metalic cu pedala si capac - 5 litri	39224340-3	BUC	10	750.00	630.25	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
862	Cosuri gunoi plastyic	39224340-3	BUC	50	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
863	Cos gunoi stradal	39224340-3	BUC	10	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
864	Cos scrumiera (tip cos gunoi tabla)	39224340-3	BUC	5	500.00	420.17	TAXE	01-01-2021	online	SERV. ADM. PATRIM.	20.05.30
865	Farase cu coada	39224350-6	BUC	40	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
866	Faras	39224350-6	BUC	4	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
868	Pompa pentru desfundat	39715300-0	BUC	20	160.00	134.45	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
869	Total accesorii de curatenie				16165.00	13584.03					

870	Produse de curatenie	Role prosop	39513200-3	BUC	600	800.00	672.27	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
		Servetele	39513200-3	BUC	1200	20000.00	16806.72	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
871		Role prosop	39514300-1	BUC	100	450.00	378.15	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
872		Hartie igienica / Prosoape Hartie	33761000-2	PAC	250	3000.00	2521.01	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
873		HARTIE IGENICA	33761000-2	BUC	4000	4000.00	3361.34	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
874		Hartie igienica	33761000-2	BUC	700	840.00	705.88	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
875		ROLE PROSOP BUCATARIE	39514300-1	BUC	100	500.00	420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
877		Odorizant camera+rezerve	39811100-1	BUC	20	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
878		Odorizant WC	39811300-3	BUC	200	1100.00	924.37	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
879		Maner telescopic pentru spalat geamuri	39830000-9	BUC	20	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02

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Solutie Pronto parchet	39830000-9	BUC	80	550.00	462.18	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
Spray mobila	39830000-9	BUC	40	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
Dezinfectant WC tip Domestos	39830000-9	BUC	400	4000.00	3361.34	TAXE	01-01-2021	online	SERV. ADM. PATRIM.	20.04.04
Degresant, detartrant, inalbitor, detergent, alte prod curatenie	39830000-9	BUC	3200	24300.00	20420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
Detergent tip Bonux	39831200-8	BUC	1500	6000.00	5042.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
Detergent	39831200-8	L	180	1600.00	1344.54	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
Solutie decalcefiere	39830000-9	buc	5	350.00	294.12	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.09
Detergent vase	39831210-1	BUC	10	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30
DERO LICHID PTR VESELA	39831210-1	BUC	500	7500.00	6302.52	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
DERO LIMPEZIT VESELA PTR MASINA SPALAT	39831210-1	I	300	9000.00	7563.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02

892	Solutie antimucegai	39831240-0	BUC	40	500.00	420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
893	Praf de curatat	39831240-0	BUC	300	3000.00	2521.01	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
894	Stergator absorbant geam	39831240-0	BUC	20	500.00	420.17	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
895	Degresant solutie tip Meglio	39831240-0	BUC	200	3500.00	2941.18	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
896	Solutie curatat geamuri	39831240-0	BUC	150	2000.00	1680.67	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
	Solutie curatat geamuri	39831240-0	BUC	200	1500.00	1260.50	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
897	Solutie covoare mocheta Vanish	39831240-0	BUC	10	300.00	252.10	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
	Solutie covoare mocheta Vanish	39831240-0	BUC	10	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.30
898	Ace inalbitor, hipoclorit 1 l		L	200	1600.00	1344.54	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.30
903	SOLUTIE PTR PLITA	39831240-0	BUC	50	800.00	672.27	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.01.02

904	SOLUTIE PTR GEAMURI	39831240-0	BUC	30	450.00	378.15	V.P.CAMIN E	01-01- 2021	online	SERVICIUL SOCIAL	20.01.02
905	Degresant Meglio	39831240-0	BUC	300	4500.00	3781.51	V.P.CAMIN E	04-01- 2021	online	SERVICIUL SOCIAL	20.01.02
907	Lavete umede	39831240-0	BUC	100	300.00	252.10	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
910	Detergent gresie pardoseala	39831300-9	BUC	400	8000.00	6722.69	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
911	DETERGENTI PTR PARDOSELI / GRESIE	39831300-9	BUC	350	400.00	336.13	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
912	Solutie pt curatat pardoseli	39831240-0	BUC	200	3500.00	2941.18	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
913	Spuma activa	39831500- 1	L	10	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
914	Odorizant WC cu suport	39831600-2	BUC	100	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
	Domestos	39831600-2	BUC	150	2250.00	1890.76	v.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
915	Detartrant 1 l	39831600-2	I	600	3600.00	3025.21	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02

916	Solutii curatat pentru toaleta tip DOMESTOS	39831240-0	BUC	200	2000.00	1680.67	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
917	Detartrant	39831240-0	BUC	60	700.00	588.24	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
	Spray degripant rugina	44832100-2	BUC	7	200.00	168.07	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
	Spray mobila	39831240-0	BUC	30	350.00	294.12	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
919	Pastile pisoar METROM 750g/cutie	24311900-6	BUC	4	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
920	Tablete efervescente clor dezinfectant CLOROM	24311900-6	CUT	20	1200.00	1008.40	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.01.02
921	Tablete efervescente cu clor	24311900-6	BUC	50	2084.00	1751.26	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
922	COMPRIMATE DEZINFECTANT	24312000- 4	BUC	10	600.00	504.20	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.02
923	Clorura de var	24312120- 1	KG	100	250.00	210.08	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
926	Total produse de curatenie				130524.00	109684.03					

927	Echipamente de laborator si accesorii	Vas presiune	44615100-5	SET	1	2050.00	1722.69	FIN. BAZA	26-04-20-05-2022	online	SCOALA DOCTORAL A	20.01.09
		Kit reparatie etansari frontale	34312500-2	SET	2	6600.00	5546.22	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORAL A	20.01.09
928		Piese pt. pompe termice	42533000-1	BUC	1	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.06
929		Piesa prindere universal	42620000-8	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06
930		Cap de pompa	42122000-0	BUC	1	925.00	777.31	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.09
932		Contor de gaze	38300000-8	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.05.30
933		Debitmetru	38300000-8	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.05.30
941		Tub de amestec 6,35 x 0,76 x 76,2 mm	44164200-9	BUC	2	2650.00	2226.89	FIN. BAZA	01-02-17-02-2022	online	SCOALA DOCTORAL A	20.01.09
942		Duza de presiune cu rubin	18511200-6	buc	2	1300.00	1092.44	FIN. BAZA	01-02-17-02-2022	online	SCOALA DOCTORAL A	20.01.09
		Marci tensiometrice HBM	35125100-7	set	1	2000.00	1680.67	FIN. BAZA	24-02-24-03-2022	online	SCOALA DOCTORAL A	20.01.09

		Marci tensiometrice HBM	35125100-7	set	2	3500.00	2941.18	FIN. BAZA	01-03-31-03-2022	online	SCOALA DOCTORAL A	20.01.09
		Marci tensiometrice HBM	35125100-7	set	2	2500.00	2100.84	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORAL A	20.01.09
976		Accesorii cromatograf	38432210-7	BUC	1	1100.00	924.37	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORAL A	20.01.09
		Robiti ind.Brat robotic Velleman	42997300-4	buc	4	880.00	739.50	Taxe	01.03.2022-30.11.2022	online	DACE	20.01.09
982	Total Echipamente de laborator si accesorii					27505.00	23113.45					
992	Conducte, tevarie, tuburi	Teava div. mat. si dimens.	44163100-1	ML	120	2800.00	2352.94	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
		Teava div. mat. si dimens.	44163100-1	ML	100	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
993		Teava CU P15,P18, alte dimensiuni		ML	60	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
994		Teava PVC diferite dimensiuni	44163100-1	ML	50	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
		Teava PVC diferite dimensiuni	44163100-1	ML	80	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

1000	Total conducte, tevarie, tuburi					11000.00	9243.70					
1043	Accesorii pentru instalatii sanitare si de incalzire	Dopuri diferite dimensiuni pt. instalatii sanitare	44618320-4	BUC	50	70.00	58.82	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1044		Usita vizitare	44423740-0	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1045		Usa vizitare	44423740-0	BUC	50	1000.00	840.34	V.P.CAMIN E	04-01-2021	online	SERVICIUL SOCIAL	20.01.09
1046		Baterii chiuveta AC+AR monocomanda	44411000-4	BUC	30	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1047		Coliere/Mansete Wc	44411000-4	BUC	100	130.00	109.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1048		Set fixare WC	44411000-4	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
		Set fixare lavoar	44411000-4	BUC	50	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1049		Rozete pt baterii chiuveta	44411000-4	BUC	50	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1050		Articole sanitare	44411000-4	BUC	30	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09

1051	Lavoar,rez.WC,baterii Set fixare vas WC,par+furtun dus,capac WC	44411000-4	BUC	1300	25000.00	21008.40	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
	Baterii chiuveta	44411000-4	BUC	10	750.00	630.25	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
1058	Robinete	44411100-5	BUC	10	500.00	420.17	FIN.BAZA	01-01-31- 12-2022	online	SCOALA DOCTORAL A	20.01.09
1059	Robinet flotor WC	44411100-5	BUC	50	1000.00	840.34	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1066	Reductii diferite marimi 1/2, 3/8/Robineti dif dimens	44411100-5	BUC	810	12000.00	10084.03	VP CAMINE	04-01- 2021	online	SERVICIUL SOCIAL	20.02
1069	Capace WC	44411720-7	BUC	30	900.00	756.30	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1072	Robineti		BUC	25	6200.00	5210.08	TAXE	01-02- 2022-28- 02-2022	online	SERVICIUL TEHNIC	20.02
1073	Banda dublu adeziva	44424200-0	BUC	2	30.00	25.21	TAXE	01-02- 2022-28- 02-2022	online	IME	20.01.01
	Banda dublu adeziva	44424200-0	BUC	10	300.00	252.10	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1074	Banda adeziva 18 MM		BUC	2	2.00	1.68	TAXE	01-01-31- 12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01

		Banda adeziva 48 MM		BUC	2	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
1075		Banda pentru etansare		ML	450	4100.00	3445.38	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1076		Coliere diblu diferite marimi	30231200-9	BUC	75	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1077		Console diferite	30231200-9	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1078		Garnituri WC diferite dimensiuni	44425200-7	BUC	50	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1079		Garnituri cauciuc diferite dimensiuni	44425200-7	BUC	100	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1081		Garnituri WC diverse	44425200-7	BUC	300	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1087	Total accesorii pentru instalatii sanitare si de incalzire					57542.00	48354.62					
1088	Articole sanitare	Vas WC / Baterii chiuveta	44411000-4	BUC	10	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1092		Robinet stativ apa rece cu temporizare	44411100-5	BUC	40	2400.00	2016.81	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

1095	Lavoare (chiuvete)	44411300-7	BUC	10	1300.00	1092.44	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
1097	Cadite cu picior reglabil	44411400-8	BUC	20	47170.00	39638.66	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
1098	Rezervor WC semiinaltime si inaltime	44411700-1	BUC	15	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
1100	Oglinzi baie	39299300-7	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
1101	Oglinzi	39299300-7	BUC	5	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1103	Pisoare WC	44411800-2	BUC	10	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
1105	Total articole sanitare				54870.00	46109.24					
986	Tavan fals	19521200-6	MP	20	1500.00	1260.50	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
987	Rigips 12,5x1200x2000 mm	44110000-4	BUC	20	300.00	252.10	V.P.CAMIN E	04-01-2021	online	SERVICIUL SOCIAL	20.01.09
1001	Racorduri pt tevi	Coturi/Mufe/Teuri dif. Dimensiuni	44167300-1	BUC	1000	2000.00					
						1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

	Coturi/Mufe/ dif. Dimensiuni	44167300-1	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
	Teu dif dimensiuni	44167300-1	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
1002	Mufe CU diferite dimensiuni	44167300-1	BUC	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
	Mufe PPR diferite dimensiuni	44167300-1	BUC	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1003	Racorduri div dimensiuni	44163200-2	BUC	100	2500.00	2100.84	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
1004	Holender div. dim.	44163230-1	BUC	30	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1005	Ramnificatii diferite	44163230-1	BUC	50	550.00	462.18	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1006	Reductii diferite	44163230-1	BUC	300	850.00	714.29	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1007	Teuri PPR diferite dimensiuni	44163230-1	BUC	50	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1008	Teuri CU diferite dimensiuni	44163230-1	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

1009	Tija filetata/Teu CU	44163230-1	BUC	300	1650.00	1386.55	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
1011	Furtun PVC compresor	44165100-5	ML	30	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
671	Coturi,niplu,mufe	44167300-1	BUC	1700	5820.00	4890.76	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
1012	Racord flexibil monobloc diferite dimensiuni	44167100-9	BUC	310	2800.00	2352.94	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1013	Racord flexibil scurgere cu ventil pentru chiuveta	44167100-9	BUC	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1014	Racord flexibil WC	44167100-9	BUC	60	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1016	Racord/ conectori /perlatoare	44167100-9	BUC	1350	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
1022	Niplu div dimensiuni	44167300-1	BUC	50	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1039	Accesorii conducte (Stuf)	44160000-9	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1041	Nipluri diferite dimensiuni	44162100-4	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

	Pasle lustruire adeziv	39525810-9	cut	1	450.00	378.15	FIN. BAZA	04-04-25-04-2022	online	SCOALA DOCTORAL A	20.01.09
	Pasle lustruire adeziv	39525810-9	cut	2	1000.00	840.34	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORAL A	20.01.09
	Burghiu spiral	44512900-1	set	2	570.00	478.99	Fin baza	24.02-24.03.2022	online	Sc doct.	20.01.09
1109	3-Dibluri universale cu surub cui 6x60 metalice	44531100-2	BUC	3000	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1117	3-Panza bomfaier	44511510-3	buc	30	60.00	50.42	Sponsorizare	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
	Lambriu	45451200-5	mp	50	1300.00	1092.44	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1126	3-Robinet dif.tipuri	42131000-6	buc	200	6000.00	5042.02	Sponsorizare	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1139	12-Vopsea acrilica	44810000-1	BUC	20	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
	12-Vopsea Savana	44810000-1	BUC	15	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1142	Cutite strung div dim	42670000-3	BUC	60	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09

1143	Tarozi	42670000-3	SET	2	600.00	504.20	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1144	Filiere	42670000-3	BUC	2	200.00	168.07	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1146	Banda izolanta	31651000-4	BUC	20	100.00	84.03	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1147	Banda izolanta		BUC	20	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1149	Butelii gaz cu limitator	44612100-4	BUC	10	70.00	58.82	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
	Butelii gaz cu stingator+rezerva	44612100-4	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIMONI U	20.02
	Butelii rezerva gaz	44612100-4	BUC	20	150.00	126.05	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
1153	Electrozi div marimi	31711140-6	KG	100	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1154	Electrozi sudura	31711140-6	PAC	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1160	Snur grafitat div. dim.	34312500-2	ROLA	3	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09

1161	Aerisor cap coloana bronz 1/2	42131110- 0	BUC	50	200.00	168.07	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
1162	Placa Knauf RIGIPS	44171000- 9	BUC	30	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1163	Banda fibra de sticla	44173000- 3	BUC	5	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1164	Banda de mascare	44173000- 3	BUC	10	150.00	126.05	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1165	Distantiere gresie/faianta	44190000- 8	PUN GA	10	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1166	PFL/placaj	44191400-9	BUC	5	500.00	420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
1167	Pal simplu	44191400-9	BUC	30	3000.00	2521.01	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
1168	Cherestea brad	03419000-0	MC	2	400.00	336.13	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1169	Cherestea	03419000-0	MC	2	800.00	672.27	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
1170	Cherestea brad		MC	2	1000.00	840.34	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02

1171	Cuie,dibluri	44192000-2	BUC	425	425.00	357.14	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
1173	Silicon sanitar	24590000-6	BUC	20	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1174	Silicon sanitar	24590000-6	BUC	10	120.00	100.84	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.02
1175	Pasta imbinare	24911200-5	BUC	10	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1176	Adeziv CM11 (saci)	24911200-5	SAC	15	800.00	672.27	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1177	Adeziv PVC (saci)	24911200-5	buc	10	400.00	336.13	TAXE	01-01- 2021	online	SERV. ADM. PATRIM.	20.02
1182	Silicon universal	24911200-5	BUC	50	500.00	420.17	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
1184	Pasta poliuretanică spuma	44192100-3	BUC	5	100.00	84.03	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
1185	Spuma Poliuretanică	44192100-3	BUC	4	100.00	84.03	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
1186	Cuie diferite marimi	44192200-4	KG	7	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02

1188	Tabla	44212381-3	BUC	5	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1189	Tabla	44212381-3	KG	70	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
1193	Plasa de Buzau	44313000-7	BUC	5	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
1195	Cositor	44315200-3	ROLA	30	150.00	126.05	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1196	Cositor rofa	44315200-3	KG	1	150.00	126.05	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1197	Aliaj lipit (cositor)	44315300-4	BUC	10	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1198	Conductori cupru D ₂ , D _{2,5}	44318000-2	BUC	140	1200.00	1008.40	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1199	Platbanda	44330000-2	ML	30	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
1200	Otel rapid	44331000-9	BUC	6	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
1201	Tije filetate diferite	44332000-6	BUC	35	350.00	294.12	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02

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Sarma sudura, alama	44333000-3	KG	50	550.00	462.18	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Cornier L=25, L=30, L=40	44334000-0	ML	50	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Coltar	44334000-0	BUC	65	300.00	252.10	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Profil CW	44334000-0	BUC	20	200.00	168.07	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Profil UD	44334000-0	BUC	30	360.00	302.52	V.P.CAMIN E	01-01-2022-31-12-2022	online	SERVICIUL SOCIAL	20.02
Profil UD	44334000-0	BUC	20	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Profile div dim	44334000-0	ML	20	400.00	336.13	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.02
Vopsea diverse culori	44810000-1	BUC	20	340.00	285.71	V.P.CAMIN E	01-01-2022-31-12-2022	online	SERVICIUL SOCIAL	20.02
Var lavabil	44812220-3	KG	200	2400.00	2016.81	V.P.CAMIN E	04-01-2021	online	SERVICIUL SOCIAL	20.02
Var pasta	44111400-5	pungi	100	500.00	420.17	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02

1215	Solutie anti-mucegai	44812400-9	BUC	15	500.00	420.17	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
1216	Trafaleti diferite tipuri	44812400-9	BUC	10	200.00	168.07	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1217	Gratar din plastic 210*225mm LT	44812400-9	BUC	5	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1218	Scripeti diferite	42141400-3	BUC	10	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1220	Chit de rosturi	44831300-7	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1221	Chit aquastatic	44831300-7	BUC	20	800.00	672.27	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
1222	Sfoara	39541140-9	BUC	4	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTEC A	20.01.01
	Canepa	39541140-9	BUC	15	60.00	50.42	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
	Canepa	39541140-9	BUC	20	200.00	168.07	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
	Canepa	39541140-9	BUC	15	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01

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Sfoara	39541140-9	BUC	6	30.00	25.21	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.01.09
Glet	44831400-8	SAC	30	450.00	378.15	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
Pasta decapanta	44832100-2	buyc	5	200.00	168.07	Taxe	01.01- 31.12.20 22		SAP	20.02
Pasta decapanta	39831230-7	BUC	1	5.00	4.20	TAXE	2022 - 31.05. 2022	online	DTIC	20.01.09
Pasta decapare -	44832100-2	buc	25	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.09
Solutie decapare- Borax	44832100-2	BUC	1	50.00	42.02	TAXE	01-01-31- 12-2022	online	SERVICIUL TEHNIC	20.01.30
Diluant	44832200-3	L	5	50.00	42.02	V.P.CAMIN E	01-01-31- 12-2022	online	SERVICIUL SOCIAL	20.02
13- Diluant	44832200-3	ST	20	200.00	168.07	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02
Diluant	44832200-3	ST	15	150.00	126.05	TAXE	29-01- 31-12- 2022	online	SERVICIUL TEHNIC	20.02
Faianta	44912200-8	MP	10	250.00	210.08	TAXE	01-01-31- 12-2022	online	SERV. ADM. PATRIM.	20.02

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Gresie	44912200-8	MP	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Faianta, Gresie	44912200-8	MP	150	3600.00	3025.21	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
Lampa gaz PG 400	31521000-4	BUC	4	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
Lampa gaz pt lipit	31521000-4	BUC	4	120.00	100.84	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
Nisip	14211000-3	MC	15	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
Pasta verde etansare in filetari apa	14522000-6	BUC	17	500.00	420.17	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
Ciment	44111200-3	SAC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Ciment	44111200-3	SAC	40	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
Amorsa pt perete 1L	44111400-5	PAC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
Vopsea div culori	44111400-5	KG	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02

1252		12-Adeziv gresie si faianta	24911200-5	Buc	50	1600.00	1344.54	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
		Set cutter cutter lama	33141410-7	BUC	2	40.00	33.61	TAXE	2022 - 31.05. 2022	online	DTIC	20.01.09
1273		Sapa autonivelanta, rigips, plasa armare, banda armare, hidroizolatie, ciment amorsa	44110000-4	BUC	130	2910.00	2445.38	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
		Plasa armare tip Hexcel	19730000-2	BUC	1	1300.00	1092.44	FIN.BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.02
1274		Banda delimitare alb-rosu	44424300-1	BUC	4	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1278	Total Diverse materiale pentru constructii si reparatii					83190.00	69907.56					
1279	Hidranti	Hidrant interior complet echipat	42131160-5	BUC	2	1500.00	1260.50	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
1280	Total hidranti					1500.00	1260.50					
1281	Usi/ ferestre si accesorii	Geam termopan/ Pexiglas	44221100-6	BUC	10	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1282		Geam termopan diverse dimensiuni	44221100-6	BUC	40	4000.00	3361.34	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02

1283	Usa termopan	44221200-7	BUC	5	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1285	Sisteme blocare usi duble PVC;Sistem inchidere multipunct;Sistem inchidere geam PVC	44500000-5	BUC	130	3700.00	3109.24	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
	Silduri usi termopan	44531510-9	BUC	70	1900.00	1596.64	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1288	Manere usa lemn	44316510-6	BUC	15	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1289	Manere usa PVC	44316510-6	BUC	30	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1290	Creioane geam PVC/aluminiu	44520000-1	BUC	10	600.00	504.20	taxe	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1292	Contrapiaca reglabila mare universala;yale,cremoane geam,manere usi	44316510-6	BUC	350	7290.00	6126.05	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
1293	Balamale usi PVC	44520000-1	BUC	160	4800.00	4033.61	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	
1297	Amortizor usa termopan	34325100-2	BUC	3	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
1300	Total usi ferestre si accesorii				27890.00	23436.97					

1301	Banda marcare-preventie COVID	Banda adeziva, banda adeziva marcare traseu	44424200-0	BUC	30	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
	Total banda marcare traseu COVID					600.00	504.20					
1302	14-Echipament de reprimare a revoltelor	Spray dispersant	35220000-2	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	PAZA	20.01.30
1303	Total Echipament de reprimare a revoltelor					300.00	252.10					
1305	Piese si accesorii lacatuserie	Butuci broasca usa termopan	44521000-8	BUC	30	750.00	630.25	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1306		Butuci broasca usa lemn	44521000-8	BUC	20	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1307		Butuc Yalla birou		BUC	120	3160.00	2655.46	V.P.CAMIN E	04-01-2021	online	SERVICIUL SOCIAL	20.01.09
1308		Butuc Yalla/termopan		BUC	150	3150.00	2647.06	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1310		Broasca usa lemn fara cilindru	44521110-2	BUC	20	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1311		Broasca usa termopan fara cilindru	44521110-2	BUC	30	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

1312	Silduri usa PVC+ maner	44521110-2	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1313	Lacate diferite	44521210-3	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
1315	Balamale usi termopan	44523100-3	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1320	Clingherit	44523300-5	COLI	2	550.00	462.18	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1321	Conexpanuri div dim	44531100-2	BUC	300	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
	Holtzsuruburi	44531100-2	BUC	1000	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1323	Conexpanuri	44531100-2	BUC	50	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1326	Dibluri div dim	44531300-4	BUC	2500	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
\	Suruburi cu cap torbant cu piulite	44531510-9	BUC	100	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1328	Suruburi pentru gips carton	44531510-9	BUC	500	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

1329	Suruburi , Prezoane M6 - M16,	44531510-9	BUC	700	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1330	Holtzsuruburi,piulite cu saibe	44531000-1	BUC	750	1200.00	1008.40	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1331	Suruburi cu cap torbant cu piulite	44531510-9	BUC	2000	100.00	84.03	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
1334	Piulite M6 - M16		BUC	700	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1335	Piulite si saibi diferite	44531600-7	BUC	200	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
1336	Piulite si saibe		BUC	700	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1337	Saibe	44532200-0	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
1338	Total piese si accesorii lacatuserie				15160.00	12739.50			online		
	Rotopercutor Bosch	42622000-2	buc	1	715.00	600.84	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORAL A	20.05.30
	Polizor Bosch	33136000-2	buc	1	490.00	411.76	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORAL A	20.05.30

		Masina gaurit Bosch	42622000-2	buc	1	850.00	714.29	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORAL A	20.05.30
		Chei locas hexagonal	44512500-7	set	3	110.00	92.44	FIN BAZA	24.02-24.03.2022	online	SCOALA DOCTORAL A	20.01.09
1341		Spacluri	44511000-5	BUC	10	50.00	42.02	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
1342		Lopeti, tarnacoape	44511000-5	BUC	10	700.00	588.24	TAXE	01-01-31-012-2022	online	SERVICIUL TEHNIC	20.05.30
1343		Lopata fara coada	44511120-2	BUC	4	60.00	50.42	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
1344		Lopata	16160000-4	BUC	5	100.00	84.03	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
		Lopata de zapada	44511120-2	BUC	6	300.00	252.10	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
		Trimer	44511120-2	BUC	1	1500.00	1260.50	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
1345		Lopata de zapada	44511120-2	BUC	5	200.00	168.07	V.P.CAMINE	01-01-31-012-2022	online	SERVICIUL SOCIAL	20.01.09
1346		Sapa fara coada	44511320-4	BUC	6	60.00	50.42	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30

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Tarnacop fara coada	44511320-4	BUC	3	100.00	84.03	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
Grebla	44511340-0	BUC	5	50.00	42.02	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
Topor otel calit	44511400-9	BUC	4	100.00	84.03	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
Panza bomfaier	44511510-3	BUC	30	200.00	168.07	TAXE	04-01-2021	online	SERVICIUL TEHNIC	20.01.09
Diverse scule de mana	44512000-2	BUC	20	1500.00	1260.50	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
Pile	44512700-9	BUC	10	200.00	168.07	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Burghiu	44512910-4	SET	2	500.00	420.17	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Spirale div. dim.	44512910-4	SET	6	700.00	588.24	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Mandrine	44512930-0	BUC	3	800.00	672.27	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
Bormasini electrice, autofiletante	43830000-0	BUC	7	2000.00	1680.67	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30

1358		Unelte pneumatice sau cu motor	42650000-7	BUC	3	2000.00	1680.67	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
1359		Pistol de lipit	42661100-8	BUC	1	100.00	84.03	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
1360		Set trusa scule	44512940-3	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	B.T.I.C.	20.05.30
1361		Trusa scule electrician	44512940-3	BUC	5	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
		Trusa scule	44512940-3	buc	1	170.00	142.86	FIN BAZA	24-02-24-03-2022	online	Sc.doct.	20.05.30
1362		Aparat sudura	42662000-4	BUC	2	4000.00	3361.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
1363		Trusa sudura autogen	44315100-2	BUC	1	1500.00	1260.50	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
1367	Total scule de mana/truse de scule					21355.00	17945.38					
1368	Butelii gaze speciale	Butelie de hidrogen	24111600-1	BUC	1	500.00	420.17	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.01.30
1369		Oxigen tub-incarcare	24111900-4	BUC	10	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30

		Oxygen tub-incarcare	24111900-4	BUC	3	1500.00	1260.50	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORAL A	20.01.30
1370		Heliu	24111300-8	BUC	1	2000.00	1680.67	FIN. BAZA	01-04-30-09-2022	online	SCOALA DOCTORAL A	20.04.03
1375	Total butelii gaze speciale					4400.00	3697.48			online		
1383	Piese schimb centrala termica	Piese schimb centrala termica	44620000-2	BUC	10	15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06
1385	Total Piese schimb centrala termica					15000.00	12605.04					
1386	Radiatoare/ calorifere si accesorii	Calorifer electric cu ulei	44621100-0	BUC	3	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
1388		Radiatoare	44621100-0	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31.12.2022	online	SCOALA DOCTORAL A	20.05.30
1389		3-Calorifere (radiatoare)dif.dimensiuni		BUC	40	15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
1390		Calorifere		BUC	65	20000.00	16806.72	V.P.CAMIN E	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
1394	Total radiatoare/ calorifere si accesorii					36900.00	31008.40					

257	Hartie xerox A4	30197642-8	TOP	4	50	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	3445.38	V.P.CAMINE	01-01-2022	31-12-2022	online	NICOLAE MIRELA	20.01.01	SERVICIUL SOCIAL
398	Hartie A4	30197642-8	TOP	25	345	289.92	TAXE	01-02-2022	28-02-2022	online	DINITA ALIN	20.01.01	FACULTATEA DE INGINERIE MECANICA
406	Hartie xerox A4	30197642-8	BUC	30	500	420.17	TAXE	14-03-2022	30-11-2022	online	BODEANU IULIANA	20.01.01	DIRECTIA GENERALA ADMINISTRATIVA
410	Hartie xerox A4	30197642-8	TOP	150	1850	1554.62	TAXE	01-02-2022	02-12-2022	online	NICULA IULIANA	20.01.01	BIROUL ACHIZITII
506	HARTIE XEROX	30197642-8	TOP	30	420	352.94	V.P.CAMINE	01-01-2022	31-12-2022	online	APOSTOL LUIZA	20.01.01	SERVICIUL SOCIAL
564	Hartie Xerox A4	30197642-8	BUC	5	75	63.03	TAXE	03-03-2022	14-12-2022	online	RGHIEVICI G	20.01.01	BIROUL ACHIZITII
575	Hartie xerox A3, 80g/mp.	30197642-8	BUC	30	1050	882.35	TAXE	03-01-2022	30-12-2022	online	NICOLESCU SERBAN	20.01.01	IWCF
576	Hartie xerox A4, 80g/mp.	30197642-8	BUC	1400	100	84.03	TAXE	03-01-2022	30-12-2022	online	NICOLESCU SERBAN	20.01.01	IWCF
585	Hartie xerox A4 (necesara pentru punctul de vanzare publicatii Corp I parter)	30197642-8	TOP	10	150	126.05	TAXE	01-03-2022	01-10-2022	online	VEANU CAR	20.01.01	EDITURA UPG

593	Hartie A4	30197642-8	TOP	10	900	756.3	TAXE	14-01-2022	19-03-2022	online	CULAE CLAU	20.01.01	DEPARTAMENTUL INVATAMANT LA
603	Hartie xerox A4	30197642-8	BUC	50	900	756.3	TAXE	01-03-2022	30-11-2022	online	JDITU MIHAI	20.01.01	FACULTATEA DE LITERE SI STIINTE
605	Hartie xerografica	30197642-8	TOP	5	75	63.03	TAXE	01-03-2021	31-07-2021	online	JMEANU AD	20.01.01	MANAGEMENTUL CALITATII
639	Hartie copiator	30197642-8	TOP	25	350	294.12	TAXE	25-10-2021		online	NICA MARIU	20.01.01	DEPARTAMENTUL FILOLOGIE
646	Hartie pentru fotocopiatoare si xerografica A3	30197642-8	BUC	1	50	42.02	TAXE	03-02-2022	30-11-2022	online	GILCA ELEN	20.01.01	FACULTATEA DE TEHNOLOGIA
647	Hartie pentru fotocopiatoare si xerografica A4	30197642-8	BUC	50	700	588.24	TAXE	03-02-2022	30-11-2022	online	GILCA ELEN	20.01.01	FACULTATEA DE TEHNOLOGIA
656	Hartie Xerox A4	30197642-8	CUT	5	200	168.07	TAXE	01-03-2022	26-12-2022	online	ORESCU CF	20.01.01	AUDIT INTERN
658	Hartie xerox A4	30197642-8	SET	1	125	105.04	TAXE	01-01-2022	31-03-2022	online	DISE GABRI	20.01.01	DEPARTAMENTUL TEHNOLOGIA
670	Hartie xerox alba A4	30197642-8	TOP	75	1350	1134.45	TAXE	01-02-2022	30-11-2022	online	ASII NICOLE	20.01.01	SECRETARIAT GENERAL UPG
725	Hartie xerox	30197642-8	TOP	20	300	252.1	TAXE	11-03-2022	30-12-2022	online	MIHAI SORII	20.01.01	SERVICIUL TEHNIC
811	Hartie xerox (alba) A4	30197642-8	TOP	5	120	100.84	TAXE	01-02-2022	30-11-2022	online	TANCU ADR	20.01.01	REVISTA EITC

105	Hartie xerox A4	30197642-8	TOP	25	375	315.13	TAXE	01-01-2022	31-12-2022	online	RINZOI CATA	20.01.01	SERVICIUL ADMINISTRATIV-PATRIMONI
431	Hartie xerografica (copiator A4 alba)	30197644-2	TOP	40	455	382.35	TAXE	01-01-2022	31-12-2022	online	IULESCU RA	20.01.01	SERVICIUL BIBLIOTEC A
607	UNIVERSALA A4 XEROX, 80g/mp, 500 coli/top, Premier	30197644-2	TOP	2	160	134.45	TAXE	03-01-2022	31-05-2022	online	DINESCU SO	20.01.01	TEHNOLOGIA INFORMATIEI SI
820	Hartie xerox A4	30197644-2	TOP	100	1700	1428.57	TAXE	14-03-2022	11-07-2022	online	DREA AFROI	20.01.01	FACULTATEA DE INGINERIA PETROLUL
Total hartie xerox					16400	13781.52							
Total general produse					1495556.00	1294960.65							

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

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