UNIVERSITATEA PETROL - GAZE PLOIESTI
Biroul Achiziţii
Nr.UPG3301/20.04.2022

APROBARE,
RECTOR

PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022
CENTRALIZATOR- var. 8

Nr. crt	Tipul şi obiectul contractului de achiziţie publică/ acordului-cadru	Cod CPV	U.M.	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei fără TVA	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziţie	Data (luna) estimat iniţierea procedurii	Data (luna) estimată pentru atribuire contract de achiziţie publică/ acordului-cadru	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire
0	1	2	3	4	5	6	7	8	9
1	PROCEDURI/ CONTRACTE (surse proprii, ctr. de cercetare, ctr. de sponsorizare, fonduri			9994400.00	8398655.46	Procedura simplificata-A.C.-Licitatie deschisa/ Negociere fara	ianuarie	decembrie	BIROUL ACHIZIŢII
2	ANEXA nr.1-LUCRĂRI			875250.00	735504.20	A.D.	ianuarie	decembrie	BIROUL ACHIZIŢII
3	ANEXA nr.2-SERVICII			1599069.75	1343756.09	A.D.	ianuarie	decembrie	BIROUL ACHIZIŢII
4	ANEXA nr.3-PRODUSE			1829261.69	1537194.697	A.D.	ianuarie	decembrie	BIROUL ACHIZIŢII
5	TOTAL LEI CU TVA/FARA TVA			14297981.44	3616454.99				

Se suplimenteaza aceasta varianta cu urmatoarele referate care au stat la baza PAAP v 8 Ref.PAAP 121/2022, 122/2022, 136/2022, 116/2022, 120/2022 124/2022 ,REF 126/2022,127/2022,129/2022,134/2022,147/2022, 140/2022,90/2022,130/2022,135/2022,148/2022,145/2022,79/2022
Se suplimenteaza aceasta varianta cu ref119 /2022 cu suma de 200 LEI;REF 123/2022 cu suma de 4600 LEI.ref 131/2022 cu suma de 54432 lei; ref 144/2022 cu suma de 15000 lei;ref 139/2022 cu suma de 3710 lei;ref 141/2022 cu suma de 2015 lei;ref 146/2022 cu suma de 29441 lei; ref 138/2022 inlocuieste ref.103/2021-se suplimenteaza poz.Rampa handicap la 5500 lei, se diminueaza poz.Servicii reevaluare/ evaluare active fixe corporale,mijloace fixe la 34500 lei; ref 142/2022 inlocuieste ref 37/2021 -se renunta la poz. Reparatii,igienizare zugraveli at,tamplarie CT2 ;se suplimenteaza poz. Tabla cu suma de 3000 lei; se diminueaza poz. Teava div.mat la 2000 lei se adauga poz. Reparatii instalatii electrice cu suma de 5000 lei.;ref 143/2022 inlocuieste ref 24/2021- se diminueaza poz. Hartie xerox A4 la 750 lei se adauga poz. Materiale publicitare cu usma de 150 lei

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

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

CONTROL FINANCIAR PREVENTIV,
Adm. fin. Violeta Victoria MESCA

CONTABIL ŞEF,
Ec. Vasile FUMEA

ŞEF INTERIMAR BIROU ACHIZIŢII,
Expert achizitii Claudia Elena BULEARCA

ELABORAT,
Expert achizitii Gheorghievici Cristina
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PROCEDURI - var.9

Nr. crt	Tipul şi obiectul contractului de achiziţie publică/ acordului-cadru	Cod CPV	UM	Cant	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei fără TVA	Sursa de finanţare	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziţie	Data (luna) estimată iniţierea procedurii	Data (luna) estimată pentru atribuire contract de achiziţie publică/ acordului-cadru	Moda-litatea 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	12	13
1	Servicii furnizare gaze naturale	09123000-7	luni	12	7232400.00	6077647.06	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului		online	SAP-Cristea Mihaela	20.01.03
2	Servicii furnizare energie electrica	09310000-5	luni	12	2000000	1680672.27	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului		online	SAP-Gheorghievici Cristina	20.01.03
3	Servicii furnizare energie electrica	09310000-5	luni	9	1318675	1108130.25	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului		online	SAP-Cristea Mihaela	20.01.03

4	Combustibil (bonuri valorice)	09132100-4	BUC	28	22000.00	18487.39	TAXE	Acord cadru-Ctr. ONAC - OMV	in cursul anului	offline	Sv.tehnic/ Dinu Ruxandra	20.01.05
5	INCHIRIERE PACHETE SOFTWARE PENTRU ECHIPAMENTE LE DIN DOTAREA UPG / Acord cadru 3 ani	48000000-8	pach.	1	140000.00	117647.06	TAXE	Procedura simplificată/ Ctr.subsecvent	in cursul anului	online	BTIC/Gheorghievici Cristina	20.01.30
6	Furnizare de energie termica	09323000-9	luni	12	600000.00	504201.68	FIN. BAZA	Negociere fara publicare anunt de participare	in cursul anului	offline	SAP/Gheorghievici C.	20.01.03
	Total PROCEDURI 2022				**11313075.00**	**9506785.71**						

achizitie publica/acordului-cadru din Legea nr. 98/2016 privind achizitiile publice

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PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022

Anexa nr.1 -LUCRARI - var.8

Nr. crt	Obiectul achiziţiei directe/ Nomenclator coduri CPV	Obiectul achiziţiei directe/ Departamente/ Facultăţi	Cod CPV	UM	Cant	Valoarea anuala estimată pentru iniţiere Lei	Valoarea estimată pentru iniţiere Lei fără	Sursa de finanţare	Data (luna) estimată pentru initiere	Data (luna) estimată pentru	Modalit. de derulare a proce	Departament/ Facultate/ Persoana responsabil	Articol bugetar/ Coloană completată de	
0	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	9	10	11	12	13	
1	Lucrari de sapare de santuri	Diverse lucrari sapat, astupat sant	45112100-6	BUC	2	2300.00	1932.77	TAXE	in cursul anului		online	SERVICIUL TEHNIC	20.02	
2		**Total lucrari de sapat santuri**				**2300.00**	**1932.77**							
3	Reparare si inretinere a centralelor termice	Reparatii in centrale termice	45259300-0	PAC	1	20000.00	16806.72	TAXE	in cursul anului		online	SERVICIUL TEHNIC	20.02	
4		**Total lucrari de reparatii centrale termice**				**20000.00**	**16806.72**							
5	Lucrari de hidroizolare	Reparat hidroizolatie acoperis camine cantina	45261900-3	BUC	4	15000.00	12605.04	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02	
6		**Total lucrari de hidroizolatii**				**15000.00**	**12605.04**							
7	4-Lucrari de excavare si terasamente	4-Lucrari de excavare si terasamente	45112000-5	PAC	4	13350.00	11218.49	TAXE	in cursul anului		online	SERVICIUL TEHNIC	20.02	
8		**Total lucrari de excavare si terasamente**				**13350.00**	**11218.49**							
9	Lucrari de curatenie/ vopsire/igienizare	Lucrari de curatenie si igienizare cantina	45442100-8	PAC	1	25000.00	21008.40	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02	
10		Lucrari de curatenie si igienizare camine	45442100-8	PAC	7	125000.00	105042.02	V.P.CA MINE	in cursul anului		online	SERVICIUL SOCIAL	20.02	
		Reparatii/amenajare laborator	45453100-8	Buc	1	6600.00	5546.22	Sponsoriz.	01.03-31.05.20		online	St.Ec.	20.02	v7
		Reparatii/amenajare laborator	45453000-7	Buc	1	30000.00	25210.08	FB	13.04-02.12.2022		online	TPP FDI 0127	20.02	v8
11		Reparatii igienizare zugraveli at.tampl CT2	45453100-8	BUC	1	0.00	0.00	taxe	in cursul anului		online	SERVICIUL TEHNIC	20.02	v8

12		**Total lucrari de vopsire/igienizare**				**186600.00**	**156806.72**						
		Amenajare parcare zona-corp D	**45233160-8**	**BUC**	**1**	**15000.00**	**12605.04**	**TAXE**	**05-31.12.2022**	online	**Administrativ Patrimoniu**	**71.01.01**	
	Total lucrari de amenajare					**15000.00**	**12605.04**						
13	Diverse serv. de intretinere si de reparare	Reparatii (infiltratii) bai camine	50800000-3	BUC	100	8000.00	6722.69	V.P.CA MINE	in cursul anului	online	SERVICIUL SOCIAL	20.02	
		Reablilitare bai camine	45453100-8	Buc	1	75000.00	63025.21	Dotari	03-31.10.2022	online	S.Tehnic	71.01.01	v7
		Reabilitare canalizare,alimentare apa rece subsol camin 7	45231113-0	Buc	1	30000.00	25210.08	Dotari	04-31.10.-2022	online	S.Tehnic	71.01.01	v8
		Reparatii instalatii electice	45310000-3	Buc	1	5000.00	4201.68	Taxe	05-26.12.2022	online	S.Tehnic	20.02	v8
14		**Total lucrari de reparatii bai camine**				**118000.00**	**99159.66**						
15		Reparare si intretinere a mobilierului, banci scolare	50850000-8	BUC	10	5000.00	4201.68	TAXE	in cursul anului	online	Serv.Adm. Patrim.	20.02	
16		**Total lucrari de rep.si intret.mobilier scolar**				**5000.00**	**4201.68**						
17		Alimentare cu apa camin 8	45232150-8	BUC	1	0.00	0.00	Dotari	15.02-31.10.2022	online	Serv.Tehnic	71.01.01	v5-v7
18		Canalizare camin 8	45232411-6	BUC	1	0.00	0.00	Dotari	15.02-	online	Serv.Tehnic	71.01.01	v5-v7
19		Aliment.cu en el.cam.8	45310000-3	BUC	1	340000.00	285714.29	Dotari	15.02-31.10.2022	online	Serv.Tehnic	71.01.01	v5-v7
20		Alim.gaze nat.cam.8	45231221-0	BUC	1	160000.00	134453.78	Dotari	15.02-31.10.2022	online	Serv.Tehnic	71.01.02	v5-v7
21		**Total lucrari alimentare utilitati camin 8**				**500000.00**	**420168.07**						
22	**TOTAL Lucrari -2021**					**875250.00**	**735504.20**						

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Anexa nr.2 privind achizitiile directe -SERVICII var. 8

Nr. crt	Cod CPV	Obiectul achiziţiei directe/ Departamente/ Facultăţi	Obiectul achiziţiei directe	UM	Cant	Valoarea anuala estimată pentru iniţiere Lei cu TVA	Valoarea estimată pentru iniţiere Lei fără TVA	Sursa de finanţare	Data (luna) estimată pentru initiere si finalizare	Modalitatea de derulare a procedurii de atribuire	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	12	
1	Servicii intretinere si reparatii auto	Service auto reparatii	50112100-4	PAC	5	4000.00	3361.34	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.02	
2	Servicii intretinere si reparatii auto	Servicii de inloc.pneu si furt.motostivuitor	50116500-6		1	1200.00	1008.40	CERCETARE	15.02-24.02.2022	online	IM	20.01.30	v5
3	Servicii de Intretinere a automobilelor	Service auto intretinere	50112200-5	PAC	4	3000.00	2521.01	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.01.30	
4	Servicii de asigurare de daune sau pierderi	Asigurare CASCO	66515000-3	BUC	1	2000.00	2000.00	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.30.03	
5	Servicii de asigurare de raspundere civila	Raspundere civila auto	66516000-0	BUC	5	3500.00	3500.00	TAXE	04.01.2021	offline	SERVICIUL TEHNIC	20.30.03	
6	Servicii de asigurare de raspundere civila	Taxa de drum	66516000-0	BUC	4	1000.00	1000.00	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.30.30	
7	Servicii de inspectie tehnica a automobilelor	Inspectii auto	71631200-2	BUC	5	750.00	750.00	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.01.30	
8	**Total servicii intretinere si reparatii auto**					**15450.00**	**12983.19**						

9	Servicii de reparare si Intretinere	Reparatie /bobinare motor electric trifazat	45259000-7	BUC	1	550.00	462.18	FIN.BAZA	10.01-08.04-2022	online	SCOALA DOCTORALA	20.02	V4
10	**Total Servicii de reparare si Intretinere**					**550.00**	**462.18**						
11	Repararea si Intretinerea masinilor de birou	Mentenanta casei de marcat fiscale (necesara pentru punctul de vanzare publicatii CORP I)	50310000-1	BUC	1	350.00	294.12	TAXE	01-01-31-12-2022	online	EDITURA UPG	20.01.30	
12	Repararea si Intretinerea masinilor de birou	Reparatii si intretinere case de marcat	50310000-1	BUC	3	800.00	672.27	TAXE	01-01-31-12-2022		PAZA	20.01.30	
13	14- Repararea si Intretinerea caselor de marcat	Repararea si Intretinerea caselor de marcat	50300000-8	BUC	3	2500.00	2100.84	VP CAMINE	01-01-31-12-2022		SERV.SOCIAL	20.01.30	
14	**Total servicii de reparare si intretinere masini birou**					**3650.00**	**3067.23**						
15	Servicii de reparare a fotocopiatoarelor	Servicii de reparare a fotocopiatoarelor	50313100-3	BUC	1	2500.00	2100.84	TAXE	03-01-30-12-2022	online	IWCF	20.01.30	
16	3- Service imprimante	3- Service imprimante	50313100-3	BUC	3	1200.00	1008.40	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.30	V4
		Reparatie laptop-FDI 0303	50321000-1		1	2100.00	1764.71	FB	01.01-30.04.2022	online	Rel.Int.	20.01.30	v7
17	Servicii de Intretinere a fotocopiatoarelor	Service echipamente imprimare	50313200-4	BUC	5	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERV. ADM.-PATRIMONIU	20.01.30	
18	Servicii de reparare si de Intretinere a perifericelor informatice	Service copiatoare si imprimante	50313000-2	BUC	15	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022		SERVICIUL SOCIAL	20.01.30	
19	**Total diverse servicii de reparare si intretinere echip IT**					**13800.00**	**11596.64**						

20	14- Servicii de reparare si de Intretinere a echipamentului video	14-Reparatii echipamente video	50343000-1	BUC	3	700.00	588.24	TAXE	01-01-31-12-2022	online	PAZA	20.02
21	**Total Servicii de reparare si de Intretinere a echipamentului video**					**700.00**	**588.24**					
22	Servicii de reparare si de intretinere a aparatelor de masurare	VERIFICARE METROLOGICA CANTARE/GREUTATI	50411000-9	BUC	18	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
23	**Total Servicii de reparare si de intretinere a aparatelor de masurare**					**1200.00**	**1008.40**					
24	12-Servicii de reparare si de Intretinere a echipamentului de stingere a incendiilor	12-Servicii PSI	50413200-5	**BUC**	12	20000.00	16806.72	TAXE	01-01-31-12-2022	online	SERV. ADM.-PATRIMONIU	20.01.30
25	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor	SERVICII DE REPARARE SI]NLOCUIRE ECHIPAMENTE DE STINGERE INCENDII	50413200-5	BUC	2	10000.00	8403.36	V.P. CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
26	Servicii de reparare si de Intretinere a echipamentului de stingere a incendiilor	Servicii mentenanta hidranti	50413200-5	**BUC**	**5**	10000.00	8403.36	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.01.30
27	**Total servicii PSI**					**40000.00**	**33613.45**					
28	Servicii de reparare si de Intretinere a pompelor	Servicii pompe EPEG	50511000-0	BUC	2	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
29	Servicii de reparare si de Intretinere a incalzirii centrale	Servicii centrale termice	50720000-8	SERV	10	28000.00	23529.41	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
30	**Total servicii centrale termice**					**30000.00**	**25210.08**					
31	Servicii de reparare si de Intretinere a masinilor	Reparat utilaje spalatorie	50530000-9	BUC	7	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30

32	**Total servicii reparatii utilaje spalatorie**					**3000.00**	**2521.01**						
33	Servicii de reparare si de Intretinere a utilajelor de gradinarit	Reparat motocositoare, foarfeca gard viu-tuia	50531000-6	BUC	3	2500.00	2100.84	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.02	
34	**Total servicii reparare utilaje gradinarit**					**2500.00**	**2100.84**						
35	3-Etalonare traductor	3-Etalonare traductor	50433000-9	BUC	1	600.00	504.20	CERCETARE	28-01-04-02-2022	online	D.I.M.	20.01.30	V4
36	3-Etalonare sistem complet de masurare a presiunii	3-Etalonare sistem complet de masurare a	50433000-9	BUC	1	550.00	462.18	CERCETARE	28-01-04-02-2022	online	D.I.M.	20.01.30	V4
37	**Total servicii etalonare**					**1150.00**	**966.39**						
38	Servicii de reparare si de Intretinere a masinilor si aparatelor electrice si a echipamentului conex	Reparatii si intretinere bariera	50532000-3	BUC	1	500.00	420.17	TAXE	01-01-31-12-2022	online	PAZA	20.02	
39	Servicii de reparare si de Intretinere a masinilor si aparatelor electrice si a echipamentului conex	Servicii bariere, sirene, casierie	50532000-3	BUC	12	6000.00	5042.02	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30	
40	2-Servicii de monitorizare si interventie opretaiva-buton panica casierie	2-Servicii de monitorizare si interventie opretaiva- buton panica casierie	79711000-1	BUC	12	2000.00	1680.67	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.01.30	
41	Servicii de reparare si de Intretinere a masinilor si aparatelor electrice si a echipamentului conex	Interventie tehnica sistem supraveghere video	50532000-3	BUC	12	5000.00	4201.68	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30	
42	Serv.de intret.si mentenanta sistem video	Serv.de intret.si mentenanta sistem video casierie	50610000-4		12	3000.00	2521.01	TAXE	01.01-31.12.2022	online	AD-TIV PARTIM.	20.30.30	v5

43	**Total Servicii de monitorizare si interventie a sistemelor de alarma si video**					**16500.00**	**13865.55**						
44	Servicii de reparare si de Intretinere a instalatiilor electrice de constructii	Verificat prize de pamant	50711000-2	BUC	3	15000.00	12605.04	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.01.30	
45	**Total servicii prize**					**15000.00**	**12605.04**						
46		Reparatii utitaje cantina/Curatare hote cantina	50882000-1		12	9800.00	**8235.29**	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30	
47	**Total servicii de reparare si intretinere echipamente cantina**					**9800.00**	**8235.29**						
48	Servicii de instalare de utilaje si aparate de filtrare sau de purificare a apei	Igienizare purificator apa	51514110-2	BUC	2	350	294.12	TAXE	14.03.2022 - 30.11.2022	online	DGA	20.30.30	
49	Servicii de instalare de utilaje si aparate de filtrare sau de purificare a apei	Igienizare purificator apa	51514110-2	BUC	2	700.00	588.24	TAXE	03-01-30-12-2022	online	IWCF	20.01.30	
50	**Total igienizare aparate purificare apa**					**1050.00**	882.35						
		Serv.catering(cantina UPG)	55520000-1		130	9100.00	8666.67	Activ.extra curic.	23.03-15.11.2022		St.Econ.	57.02.02	v7
51	Servicii de restaurant cu ospatari	Servicii catering	55310000-6	BUC	5	2500.00	2380.95	TAXE	03-01-30-12-2022	online	SERV. ADM.-PATRIMONIU	20.30.02	
		Servicii catering	55520000-1		1	1512.75	1440.71	FIN BAZA	13.04-02.12.2022	online	TPP FDI 0127	20.30.30	v 8
		Servicii catering	55520000-1		140	11550.00	11000.00	ACT.EXTR ACURICULARE	09.05-30.11.2022	online	SAS	57.02.02	V8
52	**Total servicii catering/ evenimente**					**24662.75**	**23488.33**						
53	Transport de pasageri ocazional	Practica studenti	60140000-1	cursa	1	1000.00	840.34	TAXE	16-05-20-06-2022	online	IPG	57.02.02	

54	Transport de pasageri ocazional	Practica studenti	60140000-1	cursa	1	2000.00	1680.67	TAXE	03-02-30-11-2022	online	TPP	57.02.02	
55	**Total servicii transport studenti**					**3000.00**	**2521.01**						
56	Servicii postale	Servicii postale	64110000-0	BUC	5	1000.00	840.34	TAXE	01.01.2022-31.12.2022	offline	AD-TIV PARTIM.	20.01.08	
57		Taxe postale	64110000-0		100	3000.00	2521.01	TAXE	01.01.2022-31.12.2022	offline	SERVICIUL BIBLIOTECA	20.01.08	
58	**Total servicii postale**					**4000.00**	**3361.34**						
59	Servicii de inspectare si verificare a constructiilor	Servicii RSVTI	71315400-3	L	12	2500.00	2100.84	TAXE	01.01.2022-31.12.2022	online	SERVICIUL TEHNIC	20.01.30	
60	**Total Servicii RSVTI**					**2500.00**	**2100.84**						
61	Inspectare a sistemului de ventilatie	Service aparate de aer conditionat	71315410-6	BUC	5	15000.00	12605.04	TAXE	01.01.2022-31.12.2022	online	SERVICIUL ADMINISTRATIV-	20.01.30	v7
62		REVIZIE APARATE AER CONDITIONAT	71315410-6		1	2000.00	1680.67	TAXE	01-01-2021	online	BIROUL TEHNOLOGIA INFORMATIEI	20.01.30	
63	Inspectare a sistemului de ventilatie	Revizie, reparatii aer conditionat	71315410-6	BUC	40	6000.00	5042.02	V.P.CAMINE	01.01.2022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30	
64	**Total servicii aer conditionat**					**23000.00**	**19327.73**						
65	Servicii sanitare si de siguranta	TAXA AUTORIZATIE DSP//DSV	71317200-5	BUC	3	1200.00	1008.40	TAXE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.01.30	
66	Servicii sanitare si de siguranta	Taxe pentru DSP Prahova - autorizatii sanitare	71317200-5	BUC	5	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.01.30	
67	Servicii sanitare si de siguranta	Taxe pentru DSP Prahova - autorizatii sanitare	71317200-5	BUC	10	10000.00	8403.36	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30	
68	**Total taxe autorizatii**					**12200.00**	**10252.10**						
69	Servicii de proiectare tehnica a instalatiilor mecanice si electrice pentru constructii	Servicii de proiectare	71321000-4	BUC	5	5000.00	4201.68	TAXE	01-01-31-12-2022	online	AD-TIV PARTIM.	20.30.30	

70	Servicii de proiectare tehnica pentru constructia de lucrari publice	Servicii obtinere autorizatii, avize, acorduri Camin 1, proiecte	71322000-1	BUC	5	3000.00	2521.01	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.01.30	
71	**Total servicii proiectare si consultanta**					**8000.00**	**6722.69**						
72	3- Servicii ghilotina electrica de taiat hartie	3- Servicii ghilotina electrica de taiat hartie	71550000-8	BUC	2	250.00	210.08	TAXE	01-02-01-12-2022	offline	EDITURA UPG	20.01.30	
73	**Total Servicii ghilotina electrica de taiat hartie**					**250.00**	**210.08**						
74	Servicii de inspectie tehnica	Servicii CNCIR	71631000-0	SERV	10	7000.00	5882.35	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.01.30	
		Prelungire aviz functionare a rezervorului de	71600000-4		1	145.00	121.85	CERCETARE	18.04-31.05.2022		IME	20.01.30	V8
		Verificare anuala a supapei protectie la compresor cf	71600000-4		1	240.00	201.68	CERCETARE	18.04-31.05.2022		IME	20.01.30	V8
		Prelungire aviz functionare a rezervorului de	71631000-0		1	145.00	121.85	FB	02.05-13.05.2022		FETH FDI 0319	20.01.30	V8
		Verificare anuala a supapei protectie la compresor cf	71631000-0		1	240.00	201.68	FB	02.05-13.05.2022		FETH FDI 0319	20.01.30	V8
		Verificare anuala a supapei de protectie la	71631000-0		1	240.00	201.68	FB	09.05-23.05.2022		FETH FDI 0319	20.01.30	v8
75	**Total servicii ISCIR**					**8010.00**	**6731.09**						
76	Servicii de laborator	Servicii analiza apa, aer	71900000-7	BUC	6	2400.00	2016.81	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30	
77	**Total Servicii de laborator**					**2400.00**	**2016.81**						
78	9-Abonament actualizare program legislativ	9-Actualizare legislarie achizitii publice	22120000-7	BUC	4	450.00	378.15	TAXE	01-02-02-12-2022	online	BIROUL ACHIZITII	20.30.30	
79	Servicii de gazduire pentru operarea de site-uri www	Servicii de gazduire pentru operarea de site-uri www	72415000-2	BUC	1	2000.00	1680.67	TAXE	16-02-25-03-2022	online	DIDFR	20.30.30	
80	**Total servicii dezvoltare platforme**					**2450.00**	**2058.82**						

81		Taxa participare conferinta	55120000-7		1	1000.00	840.34	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30	V4
82		Taxa participare conferinta	55120000-7		1	1420.00	1193.28	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30	V4
83		Taxa participare conferinta	64224000-2		2	2000.00	1680.67	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30	V4
84		Taxa participare conferinta	64224000-2		2	2000.00	1680.67	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.30.30	V4
85		Taxa participare conferinta	64224000-2		2	2000.00	1680.67	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30	V4
86		3- Taxa publicare articol	72212770-7		2	1700.00	1428.57	FIN. BAZA	10-01-30-09-2022		SCOALA DOCTORALA	20.30.30	V4
87		3- Taxa publicare articol	75121000-0		2	2100.00	1764.71	FIN. BAZA	01-01-31-12-2022		SCOALA DOCTORALA	20.01.30	V4
88	3-Servicii administrative în învățământ	3- Taxa publicare articol	72212770-7	BUC	2	4000.00	3361.34	FIN. BAZA	01-01-31-12-2022	offline	SCOALA DOCTORALA	20.30.30	V4
89	**Total servicii administrative de invatamant**					**16220.00**	**13630.25**						
90	Servicii de inspectie a conductelor	Servicii verificare instalatie gaze	76600000-9	BUC	5	15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERV. TEHNIC	20.01.30	
91	**Total servicii inspectie/ verificare gaze**					**15000.00**	**12605.04**						
92	Servicii de taxare	Taxe si avize	79941000-2	BUC	5	6000.00	5042.02	TAXE	01-01-31-12-2022	offline	SERVICIUL TEHNIC	20.30.30	
93	Servicii de facturare	Plata facturi IWCF	79999200-5	L	12	30000.00	30000.00	TAXE VALUTA	03-01-30-12-2022	offline	IWCF	20.30.30	
		Servicii tiparire/emitere carduri vouchere	79823000-9		1	1.00	0.84	TAXE	10.05-31.05.2023	offline	Salarizare Personal	20.30.30	v8
94	**Total Servicii tiparire/ taxare/ facturare**					**36001.00**	**35042.86**						
95	Servicii de perfectionare a personalului	Instruire personal	79633000-0	BUC	6	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.13	
96	Servicii de educare a adultilor si alte servicii de învatamant	Taxe participare conferinte	80400000-8	BUC	5	1500.00	1260.50	TAXE	01-01-31-12-2022	offline	AD-TIV PARTIM.	20.30.30	
97	Servicii de formare profesionala	Cursuri instruire si perfectionare	80530000-8	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	PAZA	20.13	

98		Curs igiena muncii	85142300-9		30	4000.00	3361.34	V.P.CAMINE	01-01-31-12-2022	online	SERV.SOCIAL	20.13	v7
99	10-Servicii formare management	10-Servicii formare management	80500000-9	BUC	1	20000.00	16806.72	FIN. BAZA	23.06.2021	online	SE - FDI-0253	20.30.02	
	Serv.de orientare profesionala	Kit 30SACQ-Manual SACQ-serv.orient.profesionala - FDI 0447	79634000-7		1	3894.00	3272.27	FB	20.04-31.05.2022	online	FSE-FDI-0447	20.13	**V8**
100	**Total servicii cursuri**					**33894.00**	**28482.35**						
101	Servicii de golire a puturilor de decantare sau a foselor septice	Desfundare, decolmatare	90460000-9	BUC	12	7000.00	5882.35	**FIN. BAZA**	01.01.2022-31.12.2022	offline	SERV. ADM.-PATRIMONIU	20.01.04	
102	**Total servicii vidanjari, decolmatari**					**7000.00**	**5882.35**						
103	Servicii de eliminare a deseurilor toxice, cu exceptia deseurilor radioactive si a solurilor contaminate	Colectare, transport si neutralizare deseuri chimice, mercur	90523000-9	BUC	2	7000.00	5882.35	TAXE	01-01-31-12-2022	online	SERV. ADM.-PATRIMONIU	20.30.30	
104	**Total servicii de colectare si neutralizare deseuri chimice**					**7000.00**	**5882.35**						
105	Servicii de dezinfectie si de dezinsectie	Dezinsectie, dezinfectie, deratizare	90921000-9	PAC	12	20000.00	16806.72	TAXE	01.012022-31.12.2022	online	AD-TIV PARTIM.	20.01.30	
106	Servicii de dezinfectie si de dezinsectie	7-Dezinsectie, dezinfectie, deratizare	90921000-9	PAC	10	61000.00	51260.50	V.P.CAMINE	01.012022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30	
107	**Total servicii dezinfectie**					**81000.00**	**68067.23**						
108	Servicii reevaluare active fixe corporale,mijloace fixe		79419000-4		2	34500.00	28991.60	TAXE	01.012022-31.12.2022	online	AD-TIV PARTIM.	20.30.30	v8
109	**Total servicii reevaluare mijloace fixe**					34500.00	**28991.60**						
110	Servicii diverse	Chirie de butelie	98300000-6	BUC	1	300.00	252.10	FIN. BAZA	**01.012022-31.12.2022**	online	SCOALA DOCTORALA-Postelnicu	20.30.04	V4
111	Servicii diverse	Verificare butelie	98300000-6	BUC	1	500.00	420.17	FIN. BAZA	**01.012022-31.12.2022**	online	SCOALA DOCTORALA(DRD MICU)	20.01.30	V4

112		Verificare butelie	98300000-6	BUC	1	500.00	420.17	FIN. BAZA	**01.012022-31.12.2022**	online	SCOALA DOCTORALA(DRD POSTELNICU)	20.01.30	V4
113	3-Chirie butelii	3-Chirie butelii	98300000-6	BUC	1	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.30.04	
		Chirie butelii	98300000-6		1	250.00	210.08	CERCETARE	01.01-30.04.2022	online	IPPPM	20.30.04	**v7**
		Transport butelii	98300000-6		1	150.00	126.05	CERCETARE	01.01-30.04.2022	online	IPPPM	20.01.07	**v7**
		Chirie butelii	98300000-6		1	2800.00	2352.94	FB	27.01-31.12.2022	online	Sc doct.Ciuparu	20.30.04	**v7**
		Chirie butelii	98300000-6		6	500.00	420.17	FB	27.01-31.03.2022	online	Sc doct.Ciuparu	20.30.04	**V8**
114	**Total servicii chirie/transport butelii**					**5500.00**	**4621.85**						
115	2-Alte servicii	2-Reparatii jaluzele diverse	98390000-3	pach	4	2000.00	1680.67	TAXE	01.01.2022-31.12.2022	online	SCOALA DOCTORALA	20.01.30	
116	**Total Servicii de repar.jaluzele**					**2000.00**	**1680.67**						
117		Standard pt determinarea biodegrabilitatii	90711200-6		1	400.00	336.13	FIN. BAZA	01.01.2022-31.12.2022	online	SCOALA DOCTORALA	20.01.30	V4
118	**Total Servicii standarde**					**400.00**	**336.13**						
119	Servicii de televiziune prin cablu	Servicii cablu TV	92232000-6	luni	12	30000.00	25210.08	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08	
120	**Total Servicii cablu TV**					**30000.00**	**25210.08**						
121	Servicii de internet	Servicii furnizare internet	72400000-4	luni	12	70000.00	58823.53	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08	
122	**Total Servicii furnizare internet**					**70000.00**	**58823.53**						
123	Servicii de transport rutier	Servicii transport casierie	60100000-9	luni	12	18000.00	15126.05	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.07	
124	**Total Servicii transport casierie**					**18000.00**	**15126.05**						

125	Servicii de fotocopiere	Servicii de printare-copiere-scanare pentru departamente	79521000-2	buc.	1	5890.00	4949.58	TAXE	01.01-31.12.2022	online	EDITURA UPG	20.30.30
126	12-Servicii de fotocopiere	12-Servicii de printare-copiere-scanare pentru departamente	79521000-2	buc.	3	24000.00	20168.07	TAXE	03.01.2022-31.05.2022	online	BTIC	20.30.30
127	**Total servicii printare-copiere-scanare**					**29890.00**	**25117.65**					
128	Servicii de asistenţă şi de consultanţă informatică	7-SERVICII INFORMATICE DE ASISTENTATA TEHNICA SI DEZVOLTARE PRIVIND SISTEMUL INFORMATIC ECONOMIC-"ECO", SISTEMUL INFORMATIC	72600000-6 72611000-6	buc.	1	52000.00	43697.48	TAXE	03.01.2022-31.05.2022	online	BTIC	20.30.30
129	**Total servicii informatice**					**52000.00**	**43697.48**					
130	2- Audit anual de recertificare	2- Audit anual de recertificare	79132000-8	buc.	1	8000.00	6722.69	TAXE	01-03-31-07-2022	online	Manag. Calitatii	20.30.30
131	2- Servicii consultanta si expertiza tehnica	2- Servicii consultanta si expertiza tehnica	79400000-8	buc.	1	30000.00	25210.08	TAXE	01-03-31-07-2022	online	Manag. Calitatii	20.30.30
132	**Total servicii auditare**					**38000.00**	**31932.77**					
133	Servicii intretinere lifturi	Servicii intretinere lifturi	50750000-7	luni	12	15000.00	12605.04	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.30
134	Servicii de Intretinere a ascensoarelor	Reparatii lifturi	50750000-7	BUC	2	5000.00	4201.68	V.P.CAMINE	01.01.2022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30
135	**Total Servicii intretinere lifturi**					**20000.00**	**16806.72**					
136	Servicii de telefonie şi de transmisie de date	Servicii intretinere retea de telefonie fixa	64210000-1	luni	12	4000.00	3361.34	TAXE	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08
137	**Total Servicii telefonie fixa**					**4000.00**	**3361.34**					
138	Servicii de telefonie mobilă	Servicii telefonie mobila	642120000-1	luni	12	17000.00	14285.71	FIN. BAZA	01.01.2022-31.12.2022	online	AD-TIV PARTIM.	20.01.08

139	**Total Servicii telefonie mobila**					**17000.00**	**14285.71**						
140	Distribuţie de apă	Servicii apa, canal	65110000-7	luni	12	500000.00	420168.07	FIN. BAZA	01.012022-31.12.2022	offline	AD-TIV PARTIM.	20.01.04	
141	**Total Servicii apa, canal**					**500000.00**	**420168.07**						
142	Servicii de colectare a gunoiului menajer	Salubritate	90511200-4	luni	12	210000.00	176470.59	FIN. BAZA	01.012022-31.12.2022	offline	AD-TIV PARTIM.	20.01.04	
143	**Total Salubritate**					**210000.00**	**176470.59**						
144	Servicii drept de utiliz.licenta	Servicii de furniz.software(drept de utiliz.licenta)	72268000-1		1	18000.00	15126.05	Sponsoriz.	03.03-17.03.2022	online	IM	20.30.30	v5
145		Acces licente software	72212900-8		1	5900.00	4957.98	Taxe	02.03-30.04.2022	online	St.Econ.	20.30.30	v5
146	**Servicii drept de utiliz.licenta**	Asistenta tehnica prg Biblioteca ALICE	72267000-4		10	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVIICUL BIBLIOTECA	20.30.30	
		Licenta Zoom	72268000-1		3	2100.00	1764.71	FIN BAZA	13.04.2022-02.12.2022	online	TPP FDI 0127	20.30.30	v8
147	**Total servicii drept utilizare licente**					**27500.00**	**23109.24**						
148	Servicii reuniuni si conferinte	Servicii reuniuni si conferinte	55120000-7		1	75.00	63.03	TAXE	25.10.2022	online	FILILOGIE	20.30.30	
149	**Total servicii reuniuni si conferinte**					**75.00**	**63.03**						
150	Servicii de consultanta	Servicii coordonator SSM POR SMIS 125260	71317000-3		1	9000.00	7563.03	TAXE	03-01-31-12-2022	offline	TPP	20.30.30	v5
151		Consultanta accesare fonduri de cercetare	79400000-8		1	12500.00	10504.20	TAXE	02.03-30.04.2022	online	St.Econ.	20.30.30	v5
152	**Total servicii de consultanta**					**21500.00**	**18067.23**						
153	Servicii taxe membership	Taxa membership asociatii profesionale	75121000-0		2	5000.00	4201.68	TAXE	28.02-30.04.2022	online	St.Econ.	20.30.30	v5
154		Taxa membership platforma cercetare	75121000-0		1	7500.00	6302.52	TAXE	28.02-30.04.2023	online	St.Econ.	20.30.31	v5

155	**Total servicii taxe membership**					**12500.00**	10504.20						
	Servicii de cazare	Servicii de cazare campus	98341000-5		60	3000.00	3000.00	Activ.extra curic.	23.03-15.11.2022	online	St.Econ.	57.02.02	v7
		Servicii de cazare campus	98341000-5		60	3000.00	3000.00	Activ.extra curic.	09.05-30.11.2022	online	SAS	57.02.02	V8
		Total servicii cazare				6000.00	5042.02						
156	Servicii de arhivare	Servicii de arhivare	79995100-6		1	5000.00	4201.68	TAXE	03.03.-31.12.2022	online	Serv.contab.	20.01.30	v5
		Servicii de arhivare	79995100-6		4	10000.00	8403.36	TAXE	22.03-31.12.2022	online	SAP	20.01.30	v7
157	**Total servicii de arhivare**					**15000.00**	12605.04						
	Servicii de promovare	**Serv.de promovare oferta educationala UPG Ploiesti**	**79342200-5**		1	14826.00	12458.82	**FIN BAZA**	**20.04-31.05**	online	**REL INT-FDI 0303**	**20.30.01**	**V8**
	Servicii de promovare	**Serv.de promovare oferta educationala UPG Ploiesti**	**79342200-5**		1	29441.00	24740.34	**FIN BAZA**	**16.05-30.06.2022**	online	**REL INT-FDI 0303**	**20.30.01**	**V8**
		Total serv.de promovare				**44267.00**	**37199.16**						
158	**Total SERVICII 2022**					**1599069.75**	**1343756.09**						

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

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

CONTROL FINANCIAR PREVENTIV,
Adm. fin. Violeta Victoria MESCA

CONTABIL ȘEF,
Ec. Vasile FUMEA

ȘEF INTERIMAR BIROU ACHIZIȚII,
Expert achizitii Claudia Elena BULEARCA

ELABORAT,
Expert achizitii Gheorghieivic Cristina

Document de uz intern

Biroul Achiziţii

APROBARE,

UNIVERSITATEA PETROL - GAZE PLOIESTI

RECTOR

PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022

Anexa nr.3 privind achizitiile directe -PRODUSE -var. 8

Nr Crt	Tipul şi obiectul contractului de achiziţie publică/ acordului-cadru	Tipul şi obiectul contractului de achiziţie publică/ acordului-cadru	Cod CPV	UM	Cant	Valoare anuala estimată a contractului de achiziţie publică/ acordului-cadru Lei cu	Valoare anuală estimată a contractului de achiziţie publică/ acordului-	Sursa de finanţare	Data (luna) estimată pentru initiere	Moda-litatea de derulare a proced. de atribuire online-offline	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire	Articol bugetar/ Coloană completată de compartim. de
	1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
1		OREZ DIFERITE SORTIMENTE OREZ BRUN	03211300-6	KG	500	3300.00	3027.52	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
2		CARTOFI CONGELATI	03212100-1	KG	2500	12000.00	11009.17	V.P.CAMINE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01
3		GOGOSARI	03212100-1	BORCANE	50	350.00	321.10	V.P.CAMINE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01

4		ZARZAVAT PTR CIORBE	03221000-6	BOR	800	3360.00	3082.57	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
5		VERDETURI	03221300-9	BUC	3000	3500.00	3211.01	V.P.CAMINE	01-01-31-12-2022	offline	SERVICIUL SOCIAL	20.03.01
6		MASLINE	03222400-7	KG	10	140.00	128.44	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
7		ROSII IN BULION	15300000-1	CUT	1600	3800.00	3486.24	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
8		MAZARE LA BORCAN 720G	15331100-8	BOR	300	1200.00	1100.92	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
9		FASOLE VERDE/GALBENA/BORCAN	15331100-8	BOR	250	1000.00	917.43	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
10		CIUPERCI CUTIE/PROASPETE KG	15331100-8	CUT	800	2800.00	2568.81	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
11		LEGUME MEXICANE	15331170-9	BUC	300	2600.00	2385.32	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01

12		LEGUME PROASPETE DIF SORTIM	03200000-2	BUC	15000	60000.00	55045.87	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
13	**Total legume/fructe/ derivate**					**94050.00**	**86284.40**					
14	Oua	OUA ALBE / ROSII	03142500-3	BUC	13200	6800.00	6238.53	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
15	**Total oua**					**6800.00**	**6238.53**					
16	Ulei pentru gatit	ULEI DIFERITE SORTIMENTE	15411200-4	ST	2000	20000.00	18348.62	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
17	**Total ulei gatit**					**20000.00**	**18348.62**					
18	Carne	COTLET PORC CONGELAT/ PROASPAT/ DEGRESAT	15113000-3	kg	2000	30000.00	27522.94	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
19		CEAFA	15113000-3	BUC	800	15000.00	13761.47	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01

20		PULPA PORC CONGELLATA/ PROASPATA/ DEGRESATA	15113000-3	BUC	200	3600.00	3302.75	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
21		CARNE TOCATA /PORC-VITA/CONGELATA/PROASPATA	15113000-3	BUC	600	14000.00	12844.04	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
22		PULPE PUI PROASPETE/CONGELATE	15112000-6	BUC	2500	15000.00	13761.47	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.03.01
23		SPATE PUI CONGELAT/ PROASPAT	15112000-6	KG	1000	4000.00	3669.72	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
24		PIEPT PUI PROASPAT/CONGELAT FARA PIELE	15112000-6	KG	3000	51000.00	46788.99	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
25	**Total carne**					**132600.00**	**121651.38**					
26	Derivate din carne	CIOLAN DEZOSAT/ CU OS	15110000-2	KG	150	2900.00	2660.55	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
27		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

28		CARNATI AFUMATI/ SEMIAFUMATI PORC-VITA/AMBALATI/VRAC	15131000-5	KG	600	12000.00	11009.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
29		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
30		KAIZER	15100000-9	KG	50	1600.00	1467.89	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.03.01
31		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
32		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
33	**Total derivate din carne**					**35140.00**	**32238.53**					
34	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
35		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

36	**Total organe comestibile**					**4500.00**	**4128.44**					
37	Produse din peste si derivate	PESTE CONGELAT/ PROASPAT	15220000-6	KG	300	4800.00	4403.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
38	**Total produse din peste si derivate**					**4800.00**	**4403.67**			online		
39	Dulceturi	MIERE LA CUTIE	15332290-3	BUC	500	250.00	229.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
40		GEM/MARMELADA/KG	15332290-3	KG	250	1900.00	1743.12	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
41	**Total dulceturi**					**2150.00**	**1972.48**			online		
42		UNT INDIVIDUAL/ LA KG	15841200-7	BUC	450	16200.00	14862.39	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
43		LAPTE CONDENSAT	15500000-3	BUC	5000	1100.00	1009.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01

44		SMANTANA GRAMAJ DIFERIT/GRASIMI DIFERITE	15500000-3	KG	300	3300.00	3027.52	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
45		LAPTE DULCE 1L	15511000-3	L	700	2100.00	1926.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
46		CASCAVAL DALIA/RUCAR/RARAUL	15540000-5	BUC	200	6000.00	5504.59	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
47		TELEMEA	15541000-2	KG	300	6000.00	5504.59	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
48	**Total lactate si derivate**					**34700.00**	**31834.86**			online		
49	Produse de brutarie	FAINA DIVERSE SORTIMENTE	15612000-1	KG	800	1600.00	1467.89	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
50		PESMET	15612130-1	KG	400	2600.00	2385.32	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
51		MALAI GRISAT/NEGRISAT	15612210-6	KG	400	800.00	733.94	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.03.01

52		BORS LA BAX	15615000-2	ST	500	1300.00	1192.66	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
53		GRIS AURIU	15625000-5	KG	150	1200.00	1100.92	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
54		CHIFLE ALBE/ CU CEREALE 100/50G	15811100-7	BUC	50000	18000.00	16513.76	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
55	**Total produse de brutarie**					**25500.00**	**23394.50**			online		
56	Produse de patiserie si de cofetarie	Prajituri diverse	15812000-3	BUC	13000	55000.00	50458.72	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
57		CROISSANTE	15811000-6	BUC	1000	700.00	642.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
58		ZAHAR	15831000-2	BUC	500	2000.00	1834.86	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
59		PASTE FAINOASE	15850000-1	BUC	1200	3600.00	3302.75	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01

60	**Total produse de patiserie/ cofetarie**					**61300.00**	**56238.53**			online		
61	Cafea /Ceai	CAFEA DIFERITE SORTIMENTE	15861100-2	BUC	60	2500.00	2293.58	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
62		CEAI DIFERITE SORTIMENTE LA CUTIE	15864100-3	BUC	2000	400.00	366.97	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
63	**Total cafea/ ceai**					**2900.00**	**2660.55**			online		
64	Condimente si mirodenii	BOABE DE MUSTAR	15870000-7	BUC	20	60.00	55.05	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
65	Condimente si mirodenii	Condimente	15870000-7	BUC	500	750.00	688.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
66		Razatura portocole	15870000-7	BUC	150	300.00	275.23	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
67		ESENTE DIFERITE AROME		FL	100	50.00	45.87	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01

68		CIMBRU	15870000-7	PLIC	800	1200.00	1100.92	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
69		DELIKAT	15870000-7	PLIC	1000	3000.00	2752.29	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
70		CONSERVANT PLIC	15870000-7	PLIC	400	250.00	229.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
71		DROJDIE	15870000-7	PLIC	50	75.00	68.81	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
72		PIPER NEGRU /ALB MACINAT /BOABE	15870000-7	PLIC	1000	1700.00	1559.63	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
73		FOI DAFIN	15870000-7	PLIC	300	400.00	366.97	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
74		OTET AMBALAT LA 1 L/ LA 0.5L	15871110-8	ST	300	800.00	733.94	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
75		BULION	15871200-6	BOR	1000	11500.00	10550.46	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01

76		MUSTAR DE MASA	15871200-6	BUC	200	600.00	550.46	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
77		PULPA DE ROSII PASATE	15871200-6	ST	400	3600.00	3302.75	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
78		SARE GRONJOASA/FINA	15872400-5	BUC	600	650.00	596.33	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.03.01
79	**Total mirodenii/ condimente**					**24935.00**	**22876.15**			online		
80	Apa minerala, plata/ sucuri	SUCURI DIFERITE SORTIMENTE/ MARCI/0.5L/1L/ 1.5/2L/2.5L	15320000-7	ST	10000	30000.00	27522.94	V.P.CAMINE	01-0131-12-2022	online	SERVICIUL SOCIAL	20.03.01
81		Apa minerala 0.5 L, 1.5 L	15981000-8	BUC	5000	8000.00	7339.45	V.P.CAMINE	01-0131-12-2022	online	SERVICIUL SOCIAL	20.03.01
82		Apa plata 0.5L; 1 L; 2 L; 5 L ; 10 L	15981100-9	BUC	5000	8000.00	7339.45	V.P.CAMINE	01-0131-12-2023	online	SERVICIUL SOCIAL	20.03.01
83	**Total apa minerala, plata/ sucuri**					**46000.00**	**42201.83**			online		

84	Combustibili	Gaz, petrosin	09120000-6	L	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
85		Carburant	09132000-3	L	150	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.05
86		Benzina		L	180	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.05
87		Ulei T90	09135110-8	KG	30	300.00	252.10	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
88		Ulei T90	09211100-2	L	10	500.00	420.16	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30
89		Ulei motocositoare	09211100-2	L	15	750.00	630.25	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30
90		Ulei special pentru motofreza zapada	09211100-2	L	10	1000.00	840.33	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30
91		Ulei pt motocositoare	09211100-2	L	6	210.00	176.47	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.05

92		Vaselina	09220000-7	KG	10	130.00	109.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
93		Pasta termoconductoare	09221100-5	buc	2	80.00	67.23	TAXE	03.01.2022 - 31.05.2022		DTIC	20.01.09	
94	**Total combustibili /uleiuri**					**5170.00**	**4344.54**			online			
95	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	
96		Discuri abrazive polizor	14522000-6	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
97		Disc abraziv neadezic tip M,P320	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
98		Disc abraziv neadezic tip M,P600	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
99		Disc abraziv neadezic tip M,P800	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	V4

100		Disc abraziv neadezic tip M,P1200	14810000-2	cut	1	480.00	403.36	FIN.BAZA	10-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
101		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	V4
102		15-Disc abraziv 230*2.5	42675000-8	buc	5	45.00	37.82	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
103		15-Disc abraziv 230*6.5	42675000-8	buc	5	75.00	63.03	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
104		15-Disc abraziv neadezive P800	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
105		15-Disc abraziv neadezive P1200	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
106		15-Disc abraziv neadezive P320	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
107		15-Disc abraziv neadezive P600	14810000-2	buc	1	470.00	394.96	FIN BAZA	04-04-25-04-2022	online	SCOALA DOCTORALA	20.01.09	V4

108		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	
109		Smirghel antistatic	14522300-9	ML	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
110		Smirghel 120	14522300-9	ml	2	10.00	8.40	Cercetare	23.02-11.03.2022	online	FETH	20.01.09	v5
111		Smirghel pt metal, lemn, constructii 120x280 mm	14522300-9	BUC	50	50.00	42.02	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
112		Nisip abraziv (granat)	14522400-0	KG	400	3500.00	2941.18	FIN. BAZA	01-02-21-02-2022	online	SCOALA DOCTORALA	20.09	V4
113		Discuri de taiat tabla	14810000-2	BUC	150	1000.00	840.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
114		Bureti curatare cupru		SET	1	30.00	25.21	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
115		Disc diamantat faianta	42675000-8	BUC	10	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	

116		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
117	**Total produse, abrazive**					**10710.00**	**9000.00**			online		
118		Fir motocositoare	16160000-4	ROLA	10	800.00	672.27	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
119		Masina tuns iarba	16160000-4	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
120		Motocositoare	16311100-9	BUC	1	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
121		Lama drujba Stihl 231	44540000-7	BUC	1	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.06
122		Drujba	16160000-4	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
123		Lant drujba	44540000-7	BUC	2	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.06

124		Piese de schimb motocositoare (autocut, demaror)	42670000-3	BUC	25	1500.00	1260.50	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.06	
125		Erbicide	24453000-4	L	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30	
126		Erbicid total pt buruieni 1L	24453000-4	L	2	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30	v7
127	**Total echipamente de gradinarit**					**8500.00**	**7142.86**			online			
128	Echipamente protectie, imbracaminte uz profesional	Salopeta de lucru	18114000-1	BUC	1	220.00	184.87	FIN.BAZA	18-02-28-02-2022	online	Sc.doct.	20.14	V4
129		Salopeta de lucru	18114000-1	BUC	25	5865.00	4928.57	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.14	
130		Manusi sudura	18141000-9	PER	4	160.00	134.45	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01	
131		Manusi protectie	18141000-9	PER	25	270.00	226.89	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01	

132		Manusi latex unica folosinta 100buc/set	18143000-3	BUC	100	4000.00	3361.34	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.14
133		Manusi menaj	18141000-9	BUC	100	200.00	168.07	V.P.CAMINE	01-0-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
134		Masca sudura	18142000-6	BUC	2	200.00	168.07	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
135		Pelerina de ploaie	18143000-3	BUC	2	150.00	126.05	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01
136		Salopeta	18143000-3	BUC	3	300.00	252.10	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01
137		Halat albastru	18143000-3	BUC	30	2100.00	1764.71	TAXE	01-0-31-12-2022	online	SERV. ADM. PATRIM.	20.05.01
138		Sort sudura	18143000-3	BUC	2	160.00	134.45	TAXE	01-0-31-12-2022	online	SERVICIUL TEHNIC	20.05.01
139		Manusi menaj	18424000-7	PER	360	800.00	672.27	TAXE	01-01-312-12-2022	online	SERV. ADM. PATRIM.	20.14

140		Manusi latex unica folosinta 100buc/set		SET	4	160.00	134.45	TAXE	01-01-312-12-2022	online	SERVICIUL BIBLIOTECA	20.14
141		MANUSI MENAJ	18424000-7	CUT	20	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
142		ECHIPAMENT UNICA FOLOSINTA	18444000-3	BUC	100	4500.00	3781.51	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.14
143		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
144		Cizme cauciuc	18812200-6	PER	27	1800.00	1512.61	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
145		Cizme electroizolante	18812200-6	PER	3	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
146		Bocanci	18830000-6	BUC	25	3800.00	3193.28	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30
147		Bocanci	18830000-6	BUC	1	225.00	189.08	FIN. BAZA	18-02-28-02-2022	online	SCOALA DOCTORALA	20.05.30

V4

148		Echipament de protectie	18143000-3	BUC	30	600.00	504.20	TAXE	01-01-31-12-2022	online	PAZA	20.05.01	
149		Echipament de protectie	18143000-3	BUC	100	12000.00	10084.03	VP CAMINE	01-01-31-12-2022	online	SERV.SOCIAL	20.14	v7
150	**Total echipamente protectie, imbracaminte uz profesional**					**40010.00**	**33621.85**			online			
151	Produse plastic, polistiren	Saci menaj mici 35 l	19640000-4	BUC	400	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
152		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	
153		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	
154		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	
155		Saci menajeri	19640000-4	BUC	40	240.00	201.68	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	

156	**Total produse plastic, polistiren**					**7740.00**	**6504.20**			online			
157	Carti / reviste	Carte	22100000-1	BUC	100	6150.00	5168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.11	
158		Abonamente periodica	22200000-2	BUC	500	22260.00	18705.88	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.11	
159	**Total carti / reviste**					**28410.00**	23873.95			online			
160	Mater.promotionale(mapa,pix,carton diplome)	Mater.promotionale(mapa,pix,carton diplome)	22462000-6	pac	1	1300.00	1092.44	ACTIV.EXTRACURRIC.	23.03-15.11.2022	online	St.Econ.	57.02.02	v7
161	Insigne	Insigne cu sigla IME	22462000-6	buc	300	3000.00	2521.01	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	
162	Flyere	Flyere b prezentare	22462000-6	buc	200	800.00	672.27	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	
163	8- Pixuri inscriptionate	8- Pixuri	30199500-5	buc	300	750.00	630.25	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	

164	8- Pixuri inscriptionate	8- Pixuri	30192121-5	buc	20	40.00	33.61	TAXE	01-02-28-02-2022	online	IME	20.01.01	
165	USB	USB tip card bancar	22462000-6	buc	100	1750.00	1470.59	SPONSORIZARE	01-02-10-02-2022	online	IME	20.30.02	
166		Materiale publicitare/promovare	22462000-6	pac	1	150.00	126.05	LS	05.05-31.05.2022	online	L.S.	20.30.02	V8
167		Materiale publicit./promovare-stick USB	22462000-6	buc	200	4600.00	3865.55	FB	21.04-31.05.2022	online	Rel.Int.-FDI 0303	20.30.02	v8
168		Materiale Promotionale,even. Extracuriculare (mapa,pix,flyere)	22462000-6	pac	1	1400.00	1176.47	ACT.EXTRACURICULARE	02.05-30.11.2022	online	SAS	57.02.02	V8
169		Materiale Promotionale,even. Extracuriculare (mapa,pix,flyere)	22462000-6	pac	1	500.00	420.17	TAXE	02.05-15.12.2022	online	SAS	57.02.02	V8
170		Materiale publicitare	22462000-6	pac	1	1400.00	1176.47	FIN.BAZA	29.04-04.05.2022	online	FETH	20.30.02	V8
171		Materiale publicitare	22462000-6	pac	1	400.00	336.13	ACT.EXTRACURICULARE	04.05-09.05.2022	online	IPG	20.30.02	V8

172		Produse protocol	15982000-5	pac	1	2200.00	1848.74	REL. INTERNATIONALE	04.05-31.05.2022	online	REL.INTERNATIONALE FDI 0303	20.30.02	V8
173		Materiale publicitare	22462000-6	buc	1	1510.00	1268.91	REL. INTERNATIONALE	04.05-31.05.2022	online	REL.INTERNATIONALE FDI 0304	20.30.02	V8
174		Produse de protocol si reprezentare	39294100-0	pac	1	2000.00	1680.67	Fin.baza	04.04-31.05.2022	online	DIDFR	20.30.02	v7
175		Materiale publicitare	22462000-6	buc	7000	3000.00	2521.01	Taxe	21.01-24.02.2022	online	DIDFR	20.30.02	
176		Rucsac personalizat	22462000-6	buc	200	10600.00	8907.56	FIN BAZA	13.04-02.12.2022	online	TPP-FDI 0127	20.30.02	V8
177		Stick personalizat	22462000-6	buc	230	11270.00	9470.59	FIN BAZA	13.04-02.12.2022	online	TPP-FDI 0127	20.30.02	V8
178		Ceas perete personalizat	22462000-6	buc	15	2250.00	1890.76	FIN BAZA	13.04-02.12.2022	online	TPP-FDI 0127	20.30.02	V8
179		Pliante tpp	22462000-6	buc	1000	4000.00	3361.34	FIN BAZA	13.04-02.12.2022	online	TPP-FDI 0127	20.30.02	V8

180		Roll -up inscriptie	22462000-6	buc	1	300.00	252.10	FIN BAZA	13.04-02.12.2022	online	TPP-FDI 0127	20.30.02	V8
181		Tricou personalizat	22462000-6	buc	10	800.00	672.27	FIN BAZA	13.04-02.12.2022	online	TPP-FDI 0127	20.30.02	V8
182		Calculatoare stiintifice	22462000-6	buc	200	8000.00	6722.69	FIN BAZA	13.04-02.12.2022	online	TPP-FDI 0127	20.30.02	V8
183		Pix TPP	22462000-6	buc	450	2700.00	2268.91	FIN BAZA	13.04-02.12.2022	online	TPP-FDI 0127	20.30.02	V8
184	**Total materiale informative, de promovare si protocol**					**64720.00**	**54386.55**						
185	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	
186		Ribon OKI	30125100-2	BUC	2	140.00	117.65	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01	v5
187		Toner	30125100-2	BUC	3	600.00	504.20	TAXE	15-01-10-05-2022	online	DIDFR	20.01.09	

188		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	
189		Toner Samsung CLP 620 ND	30125100-2	BUC	8	4000.00	3361.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
190		Toner work centre 7125	30125100-2	BUC	6	3700.00	3109.24	V.P.CAMINE	01-01-31-12-2023	online	SERVICIUL SOCIAL	20.01.09	
191		Toner Brother TN1030	30125100-2	BUC	8	1600.00	1344.54	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
192		Toner Lexmark E120	30125100-2	BUC	2	900.00	756.30	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
193		Cartus INK 652 negru/Rugina M.	30125100-2	buc	1	140.00	117.65	FB	01.01-31.01.2022	online	SC>DOCT.	20.01.09	v5
194		Cartus INK 652 color/Rugina M.	30125100-2	buc	1	100.00	84.03	FB	01.01-31.01.2022	online	SC>DOCT.	20.01.09	v5
195		Cartus tonet HP	30125100-2	BUC	1	250.00	210.08	FB	01.01-31.01.2022	online	SC>DOCT.	20.01.09	v5

196		2-Cartus WORKCENTER 6655		buc	1	1100.00	924.37	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.09	
197		2-Cartus toner Black - Multifunctional Laser Color		buc	1	350.00	294.12	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.09	
198		Tonere GPIZ	30125110-5	buc	11	760.00	638.66	TAXE	25.01-07.02.2022	online	GPIZ	20.01.09	v5
199		3-Cartuse Brother2845	30125110-5	buc	4	800.00	672.27	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.09	V4
200		10-Cartus toner Brother MFC 8950		buc	2	500.00	420.17	TAXE	03-02-30-11-2022	online	TPP	20.01.09	
201		Cilindru multifunctionala WorkCentre 7125	30125000-1	BUC	7	5300.00	4453.78	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
202		toner	30125100-2	BUC	4	800.00	672.27	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
203		toner	30125100-2	BUC	3	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	

204		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
205		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
206		Toner Brother TN-3430		BUC	1	350.00	294.12	TAXE	01-02-28-02-2022	online	I.M.E.	20.01.09
207		Toner imprimanta Canon PIXMA IP 2200, cod PG-40	30125110-5	BUC	1	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.09
208		Toner imprimanta Brother, cod TN3170	30125110-5	BUC	1	100.00	84.03	TAXE	01-010-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.09
209		Toner imprimanta Lexmark 120, cod 16SE	30125110-5	BUC	1.00	100.00	84.03	TAXE	01-010-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.09
210		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
211		Cilindru Brother DCP-L2540 DN	30125000-1	BUC	1	350.00	294.12	TAXE	25-10-2022	online	FILOLOGIE	20.01.09

212		Cilindru Brother HL 5240	30125000-1	BUC	1	120.00	100.84	TAXE	25-10-2022	online	FILOLOGIE	20.01.09	
213		Toner DCP-L2540 DN	30125110-5	BUC	6	275.00	231.09	TAXE	25-10-2022	online	FILOLOGIE	20.01.09	
214		Toner Brother	30125110-5	BUC	2	80.00	67.23	TAXE	25-10-2022	online	FILOLOGIE	20.01.09	
215		Cartuse Canon MF633	30125100-2	SET	1	250.00	210.08	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.09	V4
216		Toner compatibil Multifunctionala laser monocrom	30125100-2	buc	2	960.00	806.72	FIN. BAZA	13.04-02.12.2022	online	TPP FDI 0127	20.01.09	V8
217		Cartuse compatibile 355 xl Multifuncyionala inkjet color	30125100-2	buc	12	1200.00	1008.40	FIN. BAZA	13.04-02.12.2022	online	TPP FDI 0127	20.01.09	V8
218	**Total cartuse/tonere/ cilindre**					**41540.00**	**34907.56**			online			
219	Case de marcat si accesorii	Casa de marcat	30142200-8	BUC	1	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	v7

220		Role case de marcat	30145100-8	BUC	300	750.00	630.25	TAXE	01-01-31-12-2022	online	PAZA	20.01.01	
221		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	
222		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	
223	**Total case de marcat si accesorii**					**6750.00**	**5672.27**			online			
224		**Program devize DOCLIB 38**	**48000000-8**	**buc**	**1**	**1500.00**	**1260.50**	**TAXE**	**09.05-31.05.2022**	online	**BTIC**	**20.30.30**	**V8**
225	**Total devize**					**1500.00**	**1260.50**						
226	Stampile cu text	Stampile	30192153-8	BUC	7	300.00	252.10	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
227		Stampila	30192153-8	BUC	1	200.00	168.07	TAXE	25.01.-31.03.2022	online	BA	20.05.30	v5

228	**Total stampile cu text**					**500.00**	**420.17**						
229	Articole de papetarie	Patroane cerneala albastra 50buc/set	22600000-6	SET	1	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
230		Hartie foto A	22993100-8	coli	100	150.00	126.05	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.01	V4
231		Adeziv universal Picatura	24911200-5	set	1	50.00	42.02	TAXE	01-02-30-11-2022	online	REVISTA EITC	20.01.01	
232		Tus stampila	22612000-3	BUC	1	6.00	5.04	TAXE	03-02-30-112-2022	online	T.P.P.	20.01.01	
233		Tus pentru stampila	22612000-3	BUC	19	380.00	319.33	TAXE	01-02-30-11-2022	online	RECTORAT	20.01.01	V4
234		Tus stampila, albastru	22612000-3	BUC	6	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
235		FISE DE MAGAZIE	22800000-8	BUC	2500	250.00	210.08	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01	

236		Post-it 75x75	22816300-6	BUC	25	60.00	50.42	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
237		Fise PSI	22820000-4	BUC	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01
238		Fise Protectia Muncii	22820000-4	BUC	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01
239		Dosare PVC A4		BUC	40	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01
240		Foi de parcurs	22900000-9	CAR	20	200.00	168.07	TAXE	01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
241		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
242		Lipici solid	30192000-1	BUC	5	25.00	21.01	TAXE	01-31-12-2022	online	BIBLIOTECA	20.01.01
243		Lipici	30192000-1	BUC	10	40.00	33.61	TAXE	01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01

244		Scotch, mic, mare	30192000-1	BUC	10	50.00	42.02	TAXE	01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
245		13- Pixuri	30192121-5	BUC	25	50.00	42.02	Taxe	14.03.2022 - 31.10.2022	online	DGA	20.01.01
246		13- Pixuri	30192121-5	BUC	20	100.00	84.03	Taxe	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
247		13- Pixuri+ Roller	30192121-5	BUC	60	280.00	235.29	Taxe	03-01-03-02-2022	online	DPPD	20.01.01
248		Pixuri albastre	30192121-5	BUC	70	140.00	117.65	Taxe	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01
249		Pixuri rosii	30192121-5	BUC	10	25.00	21.01	Taxe	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01
250		Pixuri	30192121-5	BUC	20	40.00	33.61	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
251		13- Markere	30192123-9	set	10	30.00	25.21	TAXE	03-01-03-02-2022	online	DPPD	20.01.01

252		Markere	30192123-9	SET	2	50.00	42.02	TAXE	14-03-12-09-2022	online	SERVIICUL TEHNIC	20.01.01
253		Magneti Whiteboard (non-permanent)	30192700-8	BUC	2	30.00	25.21	TAXE	14-03-12-09-2022	online	IPG	20.01.01
254		Markere 4 culori permanent	30192123-9	BUC	1	10.00	8.40	TAXE	02-02-30-11-2022	online	REVISTA EITC	20.01.01
255		Carioca (Evidentiator)	30192125-3	set	2	30.00	25.21	TAXE	14-03-12-09-2022	online	IPG	20.01.01
256		Creioane	30192130-1	BUC	20	40.00	33.61	TAXE	05-01-03.02.2022	online	DPPD	20.01.01
257		Fluid corector	30192920-6	BUC	7	40.00	33.61	TAXE	14-03-12-09-2022	online	IPG	20.01.01
258		Folii protectie (100buc/set)		BUC	4	40.00	33.61	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01
259		Folii protectie (100buc/set)	30192700-8	set	50	225.00	189.08	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01

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260		Banda corectoare	30192910-3	BUC	2	20.00	16.81	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
261		7-Pasta corectoare	30192160-0	BUC	2	15.00	12.61	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
262		13- Pasta corectoare	30192160-0	BUC	1	5.00	4.20	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01
263		Papetarie	30192700-8	pachet	5	700.00	588.24	TAXE	01-02-02-12-2022	online	Birou Achizitii	20.01.01
264		2-Banda adeziva transparenta		BUC	5	30.00	25.21	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
265		10-15- Banda adeziva	44424200-0	BUC	12	20.00	16.81	Taxe	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
266		Capse	30197110-0	BUC	10	20.00	16.81	Taxe	01-03-30-11-2022	online	L.S.	20.01.01
267		Capse	30197110-0	BUC	50	200.00	168.07	Taxe	02.02.-31.12.2022	online	Serv.contab.	20.01.01

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268		Capse	30197110-0	BUC	10	40.00	33.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01
269		Capse	30197110-0	BUC	6	30.00	25.21	Taxe	07-03-12-09-2022	online	IPG	20.01.01
270		Capse	30197110-0	BUC	3	30.00	25.21	Taxe	02-02-13--05-2022	online	DIDFR	20.01.01
271		2-Capse Eagle 23/13	30197110-0	Cutie	5	50.00	42.02	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
272		Capse		Cutie	6	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01
273		2-Capse staples 24/6		Cutie	10	30.00	25.21	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
274		Cutii arhivare	30193700-5	buc	50	150.00	126.05	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
275		2-Creioane HB cu radiera	30192130-1	Cutie	3	30.00	25.21	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01

276		2-Creioane HB cu radiera	30192130-1	BUC	10	20.00	16.81	TAXE	14-03-12-09-2022	online	IPG	20.01.01
277		Creioane mecanice	30192131-8	BUC	4	40.00	33.61	TAXE	14-03-12-09-2022	online	IPG	20.01.01
278		2-Creioane HB cu radiera	30192130-1	BUC	20	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01
279		2-Dosar plic carton	22852000-7	Bucata	50	40.00	33.61	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
280		2-Dosar plic carton	22852000-7	Bucata	2	60.00	50.42	TAXE	03-01-03-02.2022	online	DPPD	20.01.01
281		7-Dosare plastic	22852000-7	Bucata	350	525.00	441.18	TAXE	02.02.-31.12.2022	online	Serv.contab.	20.01.01
282		7-Dosare plastic	22852000-7	BUC	500	600.00	504.20	TAXE	01-02-28-02-2022	online	IME	20.01.01
283		7-Dosare plastic/plic	22852000-7	BUC	310	310.00	260.50	TAXE	14-03-12-09-2022	online	IPG	20.01.01

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284		2-Fluid corector	30192920-6	Sticla	7	30.00	25.21	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
285		2-Fluid corector	30192920-6	BUC	5	30.00	25.21	TAXE	01-03-30-11-2022	online	L.S.	20.01.01
286		2-Hartie A4 cu adeziv	30199120-7	Top	1	25.00	21.01	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
287		2-Legitimatii student CFR	22458000-5	Bucata	1000	494.00	415.13	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	57.02.02
288		2-Lipici	30192000-1	Bucata	6	20.00	16.81	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
289		7-Lipici	30192000-1	Bucata	5	10.00	8.40	TAXE	01-02-28-02-2022	online	IME	20.01.01
290		2-Mape transparente de protectie	30199500-5	Set	9	90.00	75.63	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
291		2-Marker permanent negru	30192125-3	Bucata	5	16.00	13.45	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01

292		7-Marker	30192125-3	BUC	5	20.00	16.81	TAXE	01-02-28-02-2021	online	IME	20.01.01
293		Pixuri	30192121-5	BUC	62	260.00	218.49	TAXE	14-03-11-07-2022	online	IPG	20.01.01
294		Pixuri	30192121-5	BUC	70	70.00	58.82	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01
295		2-Pix albastru Erich Krause R 301 Spring 10	30192121-5	Bucata	50	70.00	58.82	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
296		2-Plicuri C6	30199230-1	Bucata	600	180.00	151.26	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
297		2-Plicuri albe Dl 110mm x 220mm	30199230-1	Bucata	200	50.00	42.02	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
298		2-Plicuri mici,mari A4 3cm/5 cm /DL,SILICONIC E	30199230-1	Set	1200	370.00	310.92	TAXE	01-31-12-2022	online	Rectorat	20.01.01
299		2-Plicuri mari A4	30199230-1	Set	10	140.00	117.65	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01

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300		2-Plicuri mijlocii	30199230-1	Bucata	200	190.00	159.66	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
301		Plicuri C4	30199230-1	buc	50	25.00	21.01	TAXE	01-02-28-02-2022	online	IME	20.01.01
302		Plicuri B4	30199230-1	BUC	120	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTECA	20.01.01
303		Plicuri C4	30199230-1	BUC	4	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTECA	20.01.01
304		Plicuri C6	30199230-1	BUC	50	10.00	8.40	TAXE	14-03-12-09-2022	online	IPG	20.01.01
305		2-Registre A4	22810000-1	Bucata	3	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICUL BIBLIOTECA	20.01.01
306		2-Sfoara ghem bumbac 100gr	39541140-9	Bucata	3	20.00	16.81	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01
307		Sfoara	39541000-6	Bucata	2	15.00	12.61	TAXE	01-02-28-02-2022	online	IME	20.01.01

308		2-Tus stampila albastru	22612000-3	BUC	5	25.00	21.01	TAXE	01.02.2022 - 30.11.2022	online	Secret. Univ.	20.01.01	
309		2-Tus stampila albastru	22612000-3	BUC	9	27.00	22.69	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01	v5
310		2-Tus stampila albastru	22612000-3	BUC	2	30.00	25.21	TAXE	14-03-11-07-2022	online	IPG	20.01.01	
311		9- Folie protectie	30192700-8	set	2	30.00	25.21	TAXE	03-01-03-02.2022	online	DPPD	20.01.01	
312		Creta scolara	44922100-0	PAC	350	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01	
313		Capse		CUTII	5	8.00	6.72	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
314		Bibliorafturi	30197210-1	BUC	22	160.00	134.45	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
315		Bibliorafturi	30197210-1	BUC	50	250.00	210.08	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01	v5

316		2-Biblioraft		BUC	10	90.00	75.63	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
317		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
318		Agrafe de birou	30197220-4	BUC	20	46.00	38.66	TAXE	03-02-30-11-2022	online	T.P.P.	20.01.01
319		10-Agrafe de birou	30197220-4	BUC	5	20.00	16.81	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
320		10-Agrafe de birou	30197220-4	BUC	30	60.00	50.42	TAXE	02.02-31.12.2022	online	Serv.contab.	20.01.01
321		10-Caiete studentesti A4	22830000-7	BUC	1	4.00	3.36	TAXE	03-02-30-11-2022	online	TPP	20.01.01
322		10-Capse	30197110-0	BUC	5	30.00	25.21	TAXE	03-01-30-12-2022	online	IWCF	20.01.01
323		10-Capse	30197110-0	BUC	10	12.00	10.08	TAXE	03-02-30-11-2022	online	TPP	20.01.01

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324		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
325		Carcasa CD slim	30234300-1	BUC	10	20.00	16.81	TAXE	03-01-30-11-2022	online	REVISTA EITC	20.01.01
326		10-Creioane	30192130-1	BUC	6	5.00	4.20	TAXE	03-02-30-11-2022	online	TPP	20.01.01
327		10-Folii de protectie	30192000-1	BUC	300	40.00	33.61	TAXE	03-02-30-11-2022	online	TPP	20.01.01
328		10-Lichid corector	30192920-6	BUC	5	35.00	29.41	TAXE	01-02-28-02-2022	online	IME	20.01.01
329		10-Lichid corector	30192920-6	BUC	1	3.00	2.52	TAXE	03-02-30-11-2022	online	TPP	20.01.01
330		10-Lipici	30192000-1	BUC	2	6.00	5.04	TAXE	01-02-28-02-2022	online	IME	20.01.01
331		10-Lipici	30192000-1	BUC	20	40.00	33.61	TAXE	03-01-03-02-2022	online	DPPD	20.01.01

332		File protectie	30192123-9	BUC	10	60.00	50.42	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
333		10-Pixuri cu gel	30192121-5	BUC	70	118.00	99.16	TAXE	03-02-30-11-2022	online	TPP	20.01.01
334		10-Pixuri simple	30192121-5	BUC	20	50.00	42.02	TAXE	01-03-30-11-2022	online	L.S.	20.01.01
335		10-Plicuri A 4	30199230-1	BUC	20	10.00	8.40	TAXE	03-02-30-11-2022	online	TPP	20.01.01
336		10-Radiere	30192100-2	BUC	10	20.00	16.81	TAXE	03-01-03-02-2022	online	DPPD	20.01.01
337		Capsator	30197320-5	BUC	1	20.00	16.81	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
338		Capsator	30197320-5	BUC	1	420.00	352.94	TAXE	01-02-01-04-2022	online	EDITURA UPG	20.01.01
339		Capsator	30197320-5	BUC	3	180.00	151.26	TAXE	04-02-03-05-2022	online	DIDFR	20.01.01

340		Decapsator	30197321-2	BUC	3	40.00	33.61	TAXE	02-02-05-05-2022	online	DIDFR	20.01.01	
341		Perforator	30197330-8	BUC	3	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
342		Perforator	30197330-8	BUC	1	20.00	16.81	TAXE	04-01-2021	online	SERVICIUL SOCIAL	20.01.01	
343		Rame foto A4	39298100-8	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	Rectorat	20.01.01	V4
344		Folii transparente pentru laminare	42994220-8	BUC	2	160.00	134.45	TAXE	01-05-01-12-2022	online	EDITURA UPG	20.01.01	
345		HARTIE AMBALAJ	30199000-0	KG	20	180.00	151.26	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01	
346		Biblioraft	30199500-5	BUC	30	300.00	252.10	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
347		Etichete autoadezive albe A4	30199760-5	SET	2	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	

348		Laminator documente	42964000-1	buc	1	300.00	252.10	FIN.BAZA	13.04-02.12.2022	online	TPPFDI 0127	20.05.30	v8
349		Aparat indosariere+arcuri	42964000-1	buc	1	300.00	252.10	FIN.BAZA	13.04-02.12.2022	online	TPPFDI 0128	20.05.30	v8
350	**Total Articole de papetarie,birotica**					**13980.00**	**11747.90**			online			
351	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	
352		Mucava 70x100 (2,5mm)	30197610-5	BUC	100	800.00	672.27	TAXE	01-03-01-09-2022	online	EDITURA UPG	20.01.01	
353		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	
354		12-Aracet	24910000-6	buc	10	120.00	100.84	TAXE	01-03-01-12-2022	online	EDITURA UPG	20.01.09	
355	**Total articole editura/ legatorie**					**2320.00**	**1949.58**						

356		DVD write extern	30233132-5	buc	1	200.00	168.07	taxe	05.04-30.04.2022 .	online	IWCF	20.05.30	v7
357		HDD extern Seagate Expansion 10 TB	30236111-3	buc	1	1200.00	1008.40	Sponsoriz.	04.04-04.05.2022	online	IM	20.05.30	v5
358		HDD Server 2TB, 7200rpm, 64MB, SATA 3	30211200-3	BUC	2	1600.00	1344.54	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
359		SSD 1T PCLex4	30233132-5	buc	1	1100.00	924.37	fb	29.04-13.05.2022	online	FETH	20.05.30	V8
360		SSD Extern Samsung	30233132-5	BUC	2	1000.00	840.34	TAXE	02-02-30-11-2022	online	REVISTA EITC	20.05.30	
361		SSD extern T5	30233132-5	buc	2	900.00	756.30	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
362		SSD-FDI 0303	30233132-5	buc	1	833.00	700.00	FB	08.04-30.04.2022	online	Rel.Int.	20.05.30	v7
363		SSD 1T- FDI 0319	30233132-5	buc	1	1100.00	924.37	FB	29.04.-13.05.2022	online	FETH	20.05.30	v7

364		SSD 240 GB SATA 3	30233132-5	buc	2	400.00	336.13	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09
365		Statie de incarcare 3 in 1 Fast Charger	30237280-5	buc	2	400.00	336.13	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09
366		Switch TP Link 24 port	32420000-3	buc	1	1500.00	1260.50	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09
367		Switch TP Link port	32420000-3	buc	2	200.00	168.06	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09
368		Tableta grafica 8192 niv de presiune	30237450-8	buc	1	600.00	504.20	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09
369		Piese si accesorii PC	30237000-9	BUC	3	500.00	420.17	TAXE	01-02-02-12-2022	online	BIROU ACHIZITII	20.01.09
370		2-Surse alimentare PC	30237000-9	BUC	2	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV.ADM. PATRIMONIU	20.01.06
371		UPS 2000 VA Njoi Horus Plus 2000 PWUP	31154000-0	buc	1	800.00	672.27	Sponsoriz.	04.04-04.05.2022	online	IM	20.05.30

372		Placa de baza fdi 0303	30237000-9	buc	1	1785.00	1500.00	FB	08.04-30.04.2022	online	Rel.Int.	20.01.06	v7
373		memorie calc. fdi 0303	30237000-9	buc	1	798.00	670.59	FB	08.04-30.04.2022	online	Rel.Int.	20.01.06	v7
374		Memorie laptop Dell Precision - FDI 0319	33195100-4	buc	2	2000.00	1680.67	FB	29.04-13.05.2022	online	FETH	20.05.30	v7
375		Baterie laptop-fdi 0303	30237000-9	buc	1	857.00	720.17	FB	08.04-30.04.2022	online	Rel.Int	20.05.30	v7
376		Alimentator fdi 0303	30237000-9	buc	1	590.00	495.80	FB	08.04-30.04.2022	online	Rel.Int	20.05.30	v7
377		Acumulator casierie	30237000-9	buc	1	200.00	168.07	Taxe	18.04-31.12.2022	online	SAP	20.01.09	V8
378		Display FDI 0303	30237000-9	buc	1	2273.00	1910.08	FB	08.04-30.04.2022	online	Rel.Int.	20.01.06	v7
379		Mouse optic		BUC	7	250.00	210.08	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	

380		camera web HD+microfon incorporat	30237240-3	buc	1	69.00	57.98	Sponsoriz.	01.03-31.03.2022	online	Editura UPG	20.05.30	v5
381		TASTATURA USB	30237460-1	BUC	2	140.00	117.65	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
382		Procesor fdi 0303	30237000-9	buc	1	1666.00	1400.00	FB	08.04.-30.04.2022	online	Rel.Int.	20.05.30	v7
383		Sursa calculator minim 520W	31156000-4	BUC	2	140.00	117.65	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09	
384		Sursa calculator Dell-Model H250ad-00	30237000-9	BUC	1	300.00	252.10	TAXE	13.04-27.04.2022	online	FETH	20.01.06	v8
385		Router Wireless-Standard Wi-Fi	32413100-2	buc	1	500.00	420.17	FB	04.05-18.05.2022	online	FETH FDI 0319	20.05.30	V8
386		Baterie Laptop Dell Latitude 5580 Intel Corel™ CPU @2.90GHz	30237000-9	buc	1	600.00	504.20	FB	04.05-18.05.2022	online	FETH FDI 0319	20.05.30	V8
387		Memorie USB(64 GB ,cu viteza mare de scriere)	30234600-4	buc	2	240.00	201.68	FB	04.05-18.05.2022	online	FETH FDI 0319	20.05.30	V8

388		Memorie USB 64GB	30234600-4	buc	6	300.00	252.10	FB	04.05-18.05.2022	online	FETH FDI 0319	20.05.30	V8
389		Mouse wireless Dell Mobile MS3320W	30237410-6	buc	2	190.00	159.66	FB	04.05-18.05.2022	online	FETH FDI 0319	20.05.30	V8
390		Mouse optic	30237410-6	buc	5	60.00	50.42	FB	04.05-18.05.2022	online	FETH FDI 0319	20.05.30	V8
391		TASTATURA	30200000-1	buc	5	125.00	105.04	FB	04.05-18.05.2022	online	FETH FDI 0319	20.05.30	V8
392	**Total Piese si accesorii PC**					**26116.00**	**21946.22**						
393		Imprimanta	30232110-8	Buc	1	1500.00	1260.50	TAXE	**21.02-31.03.2022**	online	**FETH**	20.05.30	
394		Imprimanta	30232110-8	BUC	1	5000.00	4201.68	CERCETARE	01-03-31-05-2022	online	IME	71.01.02	
395		Imprimanta	30232110-8	BUC	1	1000.00	840.34	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	

396		Sistem PC Interlink Intel Core i5-2400	30213000-5	buc	2	1658.50	1393.70	Sponsorizare	01.03-31.03.2022	online	Editura UPG	20.05.30	
397		Monitor fdi 0303	33195100-4	buc	1	1900.00	1596.64	FB	12.04-30.04.2022	online	Rel.Int.	20.05.30	v7
398		Monitor calculator	33195100-4	buc	1	500.00	420.17	TAXE	17.02-9.03.2022	online	DIDFR	20.05.30	
399		Calculatoare sistem all in one Lenovo	30213000-5	BUC	3	12000.00	10084.03	TAXE	14.01-16.02.2022	online	DIDFR	71.01.02	
400		Laptop Mobile Precision Workstation 15.6", 16 GB	30213100-6	BUC	1	10500.00	8823.53	Cercetare	23.02-11.03.2022	online	FETH	71.01.02	
401		LAPTOP LENOVO IDEA PAD	30213100-6	BUC	1	3150.00	2647.06	TAXE	11-01-11-02-2022	online	DIDFR	71.01.02	
402		Tableta grafica	30237450-8	buc	1	8900.00	7478.99	taxe	05.04-30.04.2022	online	IWCF	71.01.02	v7
403		Videoproiector	38652120-7	BUC	1	12302.00	10337.82	TAXE	03-01-30-12-2022	online	IWCF	71.01.02	

404		Videoproiector	32333300-9	BUC	1	700.00	588.24	TAXE	01-03-31-07-2022	online	MANAGEMENTUL CALITATII	20.05.30	
405		Videoproiector	38652120-7	buc	1	7500.00	6302.52	taxe	05.04-30.04.2022	online	IWCF	71.01.03	v7
406		Videoproiector Epson EB-X06	38652120-7	buc	1	2200.00	1848.74	taxe	25.02-04.03.2022	online	GPIZ	20.05.30	v8
407		Desktop PC Intel Core i7 10700t 16GB DDR 4 1 TB SSD	30213000-5	BUC	1.00	2500	2100.84	FB	13.04-02.12.2022	online	TPP-FDI 0127	20.05.30	v8
408		Monitor 27 ,1920X1080 Full HD,VGA,HDMI Negru	32323100-4	BUC	1.00	850	714.29	FB	13.04-02.12.2022	online	TPP-FDI 0127	20.05.30	v8
409		Tabla interactiva Prodidactica 101 tehnologie tactila IP,10 Puncte atingere	30195200-4	BUC	1.00	2500	2100.84	FB	13.04-02.12.2022	online	TPP-FDI 0127	20.05.30	v8
410		Laptop	30213100-6	BUC	2.00	5000	4201.68	FB	13.04-02.12.2022	online	TPP-FDI 0127	20.05.30	v8
411		Geanta Laptop	30237270-2	BUC	2.00	200	168.07	FB	13.04-02.12.2022	online	TPP-FDI 0127	20.05.30	v8

412		Videoproiector	38652120-7	BUC	2.00	4000	3361.34	FB	13.04-02.12.2022	online	TPP-FDI 0127	20.05.30	v8
413		Ecran videoproiector	38653400-1	BUC	2.00	500	420.17	FB	13.04-02.12.2022	online	TPP-FDI 0127	20.05.30	v8
414		Multifunctionala laser monocrom XEROX B225NI,A4,USB ,Retea Wi-fi	30232110-8	BUC	2.00	2000	1680.67	FB	13.04-02.12.2022	online	TPP-FDI 0127	20.05.30	v8
415		Multifunctionala Inkjet color HP Deskjet Plus 412	30232110-8	BUC	6.00	2400	2016.81	FB	13.04-02.12.2022	online	TPP-FDI 0127	20.05.30	v8
416		Desktop	30213300-8	buc	6.00	14994	12600.00	FB	02.05-30.09.2022	online	LS FDI 0447	20.05.30	V8
417		Monitor	33195100-4	BUC	4.00	5974	5020.17	FB	02.05-30.09.2022	online	LS FDI 0447	20.05.30	V8
418		Laptop	30213100-6	BUC	2.00	4995	4197.48	FB	02.05-30.09.2022	online	L.S FDI 0447	20.05.30	V8
419		Televizor SMART	32324000-0	BUC	2.00	4998	4200.00	FB	02.05-30.09.2022	online	L.S FDI 0447	20.05.30	V8

420		Tablete	30213200-7	BUC	15.00	20973	17624.37	FB	02.05-30.09.2022	online	L.S FDI 0447	20.05.30	V8
421		Monitor	33195100-4	BUC	1.00	1495	1256.30	FB	29.04-31.12.2022	online	St.Educatiei FDI Safta	20.05.30	v8
422		Desktop	30213300-8	BUC	1.00	2499	2100.00	FB	29.04-31.12.2022	online	St.Educatiei FDI Safta	20.05.30	v8
423		Laptop 14 ,FHD(1920*1080),Anti-glare display,IPS-level Panel,Intel Core i5,Intel Iris	30213100-6	BUC	3.00	7485	6289.92	FB	29.04-31.12.2022	online	FETH fdi 0319	20.05.30	V8
424		Memorie Laptop DELL Precision 32 GB	33195100-4	2000.00	2.00	2000	1680.67	FB	29.04-31.12.2022	online	FETH FDI 0319	20.05.30	V8
425	**Total Echipamente IT**					**154173.50**	**129557.56**						
426		Sistem audio	32342410-9	buc	1	10500.00	8823.53	taxe	05.04-30.04.2022	online	IWCF	71.01.03	v7
427		Sistem audio	32342410-9	buc	2	17900.00	15042.02	taxe	05.04-30.04.2022	online	IWCF	71.01.03	v7

428		Sistem sonorizare	48952000-6	buc	1	2498.00	2099.16	FB	02.05-30.09.2022	online	LS FDI 0447	20.05.30	V8
429	**Total aparatura audio, de inregistrare si redare**					**30898.00**	**25964.71**						
430	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	
431		Siguranta automata	31211300-1	BUC	20	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
432		Sigurante 10,16,25A	31211300-1	BUC	10	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
433		Sigurante automate		BUC	40	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
434		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	
435		Intrerupator DIFERITE TIPURI	31214000-9	BUC	5	60.00	50.42	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	

436		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
437		Comutator PT	31214000-9	BUC	250	2500.00	2100.84	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
438		Intrerupator ST	31214100-0	BUC	30	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
439		Intrerupator PT	31214100-0	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
440		Intrerupator, comutatoare	31214100-0	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
441		Dulii ceramica (fasunguri),Prelungitoare,prize	31220000-4	BUC	210	1300.00	1092.44	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
442		Mufe RJ45	31224100-3	BUC	500	100.00	84.03	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09
443		Stecher	31224100-3	BUC	65	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09

444		Cablu UTP	32421000-0	ml	400	600.00	504.20	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09
445		a smart Orvibo Hub Allone Pro, Infrarosu,	38821000-6	buc	1	200.00	168.07	TAXE	03.01.2022 - 31.05.2022	online	B.T.I.C.	20.01.09
446		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
447		Prelungitoare electrice	31224810-3	BUC	10	200.00	168.06	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
448		Prelungitoare	31224810-3	BUC	2	90.00	75.63	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
449		Cablu electric div dim	31300000-9	ML	200	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
450		Cablu izolat (conductor)		ML	100	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
451		Cablu litat 2x2,5		ML	100	350.00	294.12	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02

452		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
453		Baterii telecomanda		BUC	200	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
454		Spoturi diferite	31527000-6	BUC	50	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
455		Becuri economice diferite	31531000-7	BUC	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
456		Becuri	31531000-7	BUC	5	50.00	42.02	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
457		BECURI,DROSERE,CORP LAMPA	31530000-0	BUC	600	2650.00	2226.89	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
458		Becuri diferite marimi	31531000-7	BUC	40	450.00	378.15	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.03
459		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

460		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
461		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
462		Startere S2, S10	31532500-9	BUC	400	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03
463		Startere	31532500-9	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.03
464		Triplu stecher	31532500-9	BUC	7	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
465		Startere S2	31532500-9	BUC	400	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
466		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
467		Div.mat. Electrice	31680000-6	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.03

468		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
469		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
470		Prize, stechere	31712118-0	BUC	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
471		Prize ST cu nul simple si duble	31712118-0	BUC	200	4000.00	3361.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
472		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
473		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
474		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
475	**Total articole electrice, piese si accesorii**					**34295.00**	**28819.33**					

476	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
477		7- Kit-uri truse prim ajutor	33141620-2	BUC	1	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
478		Truse medicale	33141620-2	BUC	7	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
479		Trusa medicala	33141623-3	BUC	7	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.04.02
480	**Total truse medicale**					**3500.00**	**2941.18**					
481	Consumabile medicale, antiseptice, dezinfectante si aparate medicale	Masca pentru protectie praf	33140000-3	SET	4	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.14
482		Alcool medicinal	33631600-8	BUC	24	120.00	100.84	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.04.02
483		Alcool sanitar 1/2 L		BUC	200	1500.00	1260.50	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02

484		Alcool sanitar 500ml/st.		ST	50	50.00	42.02	TAXE	03-01-30-12-2022	online	IWCF	20.04.02
485		Alcool sanitar 500 ml/st		ST	360	3000.00	2521.01	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.04.02
486		Alcool sanitar	33631600-8	BUC	20	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02
487		Alcool medicinal	33631600-8	BUC	700	7700.00	6470.59	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	
488		GEL DEZINFECTANT	33741300-9	BUC	500	5000.00	4201.68	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.04.02
489		Gel dezinfectant maini	33741300-9	BUC	10	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
490		Sapun toaleta dezinfectant	33711900-6	BUC	100	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
491		Sapun solid	33711900-6	BUC	10	20.00	16.81	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.02

492		Sapun lichid	33711900-6	L	150	4500.00	3781.51	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.14
493		Sapun	33711900-6	BUC	360	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.14
494		SAPUN LICHID PTR MAINI	33711900-6	BUC	1750	2660.00	2235.29	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
495		Sapun toaleta	33711900-6	BUC	50	500.00	420.17	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.01.02
496		Crema maini	33740000-9	BUC	360	2300.00	1932.77	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.14
497		Masti protectie	33770000-8	BUC	1500	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.14
498		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
499		Dezinfectant maini	24455000-8	L	1000	10000.00	8403.36	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.04

500		Dezinfectant pardoseli, suprafete		L	700	7000.00	5882.35	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.04.04
501		Dezinfectant suprafete	24455000-8	BUC	700	7000.00	5882.35	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
502		Dozator sapun lichid	39831700-3	BUC	40	1885.00	1584.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
503		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
504		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
505		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
506		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
507	**Total consumabile medicale, antiseptice, dezinfectante si aparate medicale**					**78835.00**	**66247.90**					

508	**Reactivi chimici**	**Reactivi chimici**	**33696300-8**	**buc**	**12**	**2500.00**	**2100.84**	**FB**	**27.01-31.03.2022**	online	SCOALA DOCTORALA	**20.04.03**	**v8**
509	Reactivi chimici	Rasina compozita	24327400-6	KG	11.1	1300.00	1092.44	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
510		Rasina compozita CH80-1	24327400-6	KG	1	700.00	588.24	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
511		Substante CT	24957000-7	BUC	200	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
512		Reactivi de atac	33696500-0	fl	5	1390.00	1168.07	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORALA	20.04.03	V4
513		Nanopudra de oxid de titan	33696300-8	gr	100	1300.00	1092.44	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	V4
514		Titanat de butil	33696300-8	l	0.025	550.00	462.18	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	V4
515		Potassium titanum oxalate dihydrate	33696300-8	kg	1	570.00	478.99	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	V4

516		Nitrat de bismut pentahidrat	33696300-8	gr	100	260.00	218.49	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	V4
517		Nitrat de fier nonahidrat	33696300-8	gr	100	260.00	218.49	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	V4
518		Hydrogen hexacloro platinate	33696300-8	gr	1	1300.00	1092.44	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	V4
519		Etanol 2-metoxy	33696300-8	gr	0.05	570.00	478.99	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	V4
520		Etanol denaturat	33696500-0	l	5	500.00	420.17	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORALA	20.04.03	V4
521		Dietilen glicol	33696300-8	l	1	270.00	226.89	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	V4
522		Borohidrat de sodiu	33696300-8	gr	100	500.00	420.17	FIN. BAZA	01.02-30.09.2022	online	SCOALA DOCTORALA	20.04.03	V4
523		Carbonat de Bariu	33696300-8	KG	0.5	600.00	504.20	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.04.03	V4

524		Alcool etilic	24322220-5	l	5	450.00	378.15	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORALA	20.04.03	V4
525		Amoniac solutie	33696300-8	l	1	200.00	168.07	FIN. BAZA	01-02-30-09-2022	online	SCOALA DOCTORALA	20.04.03	V4
526		Nanomateriale de diferite forme	33696300-8	gr	30	1300.00	1092.44	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.04.03	V4
527		Apa deionizata	24316000-2	l	25	125.00	105.04	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.04.03	V4
528		Hexahidrat de sulfat NI	33696300-8	kg	0.5	500.00	420.17	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.04.03	V4
529		5- Metil etil cetona	44832200-3	ST	3	500.00	420.17	FIN. BAZA	23.03.2021	online	SCOALA DOCTORALA	20.04.03	V4
530		Diluant nitro D209	44832200-3	buc	5	50.00	42.02	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	v5
531		Randalina	42674000-1	buc	1	500.00	420.17	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	v5

532		Acetilena	24321115-9	BUC	2	1000.00	840.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
533		Metil-etil-cetona	44830000-7	l	10	650.00	546.22	SPONSORIZARE	16.05-25.05.2022	online	IME	20.04.03	v8
534	**Total reactivi chimici**					**22845.00**	19197.48						
535		Pneu motostivuitor	3452000-9	BUC	2	1080.00	907.56	Cercetare	15.02-24.02.2022	online	IM	20.01.06	**v5**
536	Piese si accesorii pentru vehicule si pentru motoare de vehicule	camera pneu motostivuitor	19511200-3	BUC	2	385.00	323.53	Cercetare	15.02-24.02.2022	online	IM	20.01.06	**v5**
537		Furtunuri sarcina motostiv.	44165100-5	BUC	2	1600.00	1344.54	Cercetare	15.02-24.02.2022	online	IM	20.01.06	**v5**
538		Piese auto	34300000-0	BUC	10	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06	
539	**Total piese auto**					**6065.00**	**5096.64**						

540	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
541		Sare ptr.curatat gheata	34927100-2	KG	200	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
542		Sare dedurizare	14430000-4	T	3	5070.00	4260.50	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
543	**Total sare industriala**					**5870.00**	**4932.77**					
544	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
545	**Total stingatoare, piese PSI**					**20000.00**	**16806.72**					
546	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
547	**Total drapele si steaguri**					**1000.00**	**840.34**					

548	Mobilier si accesorii	Scaune	39112000-0	BUC	150	10000.00	8403.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
549		Scaun birou OFF 316 negru	39112000-0	BUC	1	900.00	756.30	Cercetare	23.02-11.03.2022	online	FETH	20.05.30	v5
550		Saltele	39143112-4	BUC	90	25000.00	21008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
551		Amenajare cu mobilier sala Corp B et.2	39000000-2	BUC	5	7402.73	6220.78	Sponsorizare	19.01-31.12.2022	online	SAP	20.05.30	v5
552		Amenajare cu mobilier sala Corp B et.2	39000000-2	BUC	1	3916.46	3291.14	Sponsorizare	19.01-31.12.2022	online	SAP	71.01.03	v5
553		Dulap cu rafturi birou	39120000-9	BUC	1	800.00	672.27	FB	13.04-02.12.2022	online	TPP FDI 0127	20.05.30	V8
554	**Total Mobilier si accesorii**					**48019.19**	**40352.26**						
555	Ustensile de bucatarie si accesorii	Folie alimentara de aluminiu	39220000-0	ROLA	100	60.00	50.42	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	

556		Hartie de copt	39220000-0	ROLA	20	120.00	100.84	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
557		FOLIE ALUMINIU	39220000-0	BUC	20	80.00	67.23	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
558		TACAMURI SI VESELA UNICA FOLOSINTA	39220000-0	BUC	40000	30000.00	25210.08	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
559		PAHARE	39221100-8	SET	60	240.00	201.68	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.05.30
560		FARFURII MIJLOCII	39221210-2	BUC	150	1500.00	1260.50	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.30
561	**Total ustensile de bucatarie si accesorii**					**32000.00**	**26890.76**					
562	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
563		Perne	39516120-9	BUC	50	2500.00	2100.84	V.P.CAMINE	01-03-31-012-2022	online	SERVICIUL SOCIAL	20.05.03

564		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	
565	**Total articole din bumbac**					**10100.00**	**8487.39**						
566	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	
567		Jaluzele verticale	39515440-1	BUC	1	1000.00	840.34	SPONSO RIZ.	01.03-31.05.2022	online	ST.EC.	20.05.30	V7
568		Jaluzele verticale	39515440-1	BUC	10	10000.00	8403.36	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
569	**Total jaluzele/perdele**					**13000.00**	**10924.37**			online			
570	**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**	
571	**Total mocheta**					**10000.00**	**8403.36**						

572		Televizor SMART - FDI 0447	32324000-0	buc	2	4998.00	4200.00	FB	02.05-30.09.2022	online	Lit.si Stinte	20.05.30	v7
573		Laminator documente	42964000-1	buc	1	300.00	252.10	FB	13.04-02.12.2022	online	TPP	20.05.30	v7
574		Frigider	39711130-9	BUC	20	15000.00	12605.04	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
575		Masina de spalat cu uscator	42716120-5	BUC	1	1700.00	1428.57	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
576		Aspirator	39713430-6	BUC	2	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
577		Aspirator	39713430-6	BUC	3	2400.00	2016.81	TAXE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
578		Saci hartie aspirator	39713431-3	BUC	20	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
579	**Total echipamente spatii invatamant/ uz casnic camine**					**25098.00**	**21090.76**						

580		Tabla tip magnetoplan FDI 0127 TPP	30195500-7	buc	1	1000.00	840.34	FB	13.04-12.12.2022	online	TPP FDI 0127	20.05.30	v8
581		Tabla interactiva FDI 0127 TPP	30195200-4	buc	1	2500.00	2100.84	FB	13.04-02.12.2022	online	TPP	20.05.30	v7
582	**Total table scolare**					**3500.00**	**2941.18**						
583		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	
584		Aparat aer conditionat	39717200-3	BUC	1	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
585		Instalatie aer conditionat	39717200-3		2	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
586	**Total aparate ventilatie**					**5600.00**	**4705.88**						
587	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	

588		Cozi unelte	39224100-9	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01
589		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
590		Maturi plastic stradale	39224100-9	BUC	4	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
591		Matura PVC	39224100-9	BUC	4	50.00	42.02	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
592		MATURI CU COADA	39224100-9	BUC	60	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
593		Maturi	39224100-9	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
594		Perie sarma	39224200-0	BUC	4	45.00	37.82	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
595		11- Perie sarma	39224200-0	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09

596		Bidinea	39224210-3	BUC	10	130.00	109.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
597		Pensule	39224210-3	BUC	10	70.00	58.82	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
598		Pensule	39224210-3	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
599		Trafalet		BUC	4	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
600		Trafalet+tavita		BUC	4	30.00	25.21	Cercetare	23.02-31.03.2022	online	FETH	20.02	v5
601		Trafalet fir textil		BUC	1	35.00	29.41	Cercetare	23.02-31.03.2022	online	FETH	20.02	v5
602		Gratar lavabil		BUC	2	10.00	8.40	Cercetare	23.02-31.03.2022	online	FETH	20.02	v5
603		Bidinele,BURETI,FARASE,MATURI,MOP,GALETI,PERII WC	39224000-8	BUC	950	5050.00	4243.70	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	

604		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
605		MOPURI CU COADA	39224300-1	BUC	30	300.00	252.10	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.01.02
606		Perii wc plastic	39224310-4	BUC	60	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
607		Bureti diferiti	39224320-7	BUC	100	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
608		BURETI PVC	39224320-7	BUC	1000	1800.00	1512.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
609		Galeti cu storcator	39224330-0	BUC	50	700.00	588.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
610		Galeata cu mop	39224330-0	BUC	4	80.00	67.23	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
611		Galeti cu storcator	39224300-1	BUC	4	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02

612		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
613		Cosuri gunoi plastyic	39224340-3	BUC	50	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
614		Cos gunoi stradal	39224340-3	BUC	10	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
615		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
616		Farase cu coada	39224350-6	BUC	40	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
617		Faras	39224350-6	BUC	4	30.00	25.21	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.02
618		Pompa pentru desfundat	39715300-0	BUC	20	160.00	134.45	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
619	**Total accesorii de curatenie**					**16240.00**	**13647.06**					

620	Produse de curatenie	Role prosop	39513200-3	BUC	600	800.00	672.27	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
621		Servetele	39513200-3	BUC	1200	20000.00	16806.72	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
622		Role prosop	39514300-1	BUC	100	450.00	378.15	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
623		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
624		HARTIE IGENICA	33761000-2	BUC	4000	4000.00	3361.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
625		Hartie igienica	33761000-2	BUC	700	840.00	705.88	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
626		ROLE PROSOP BUCATARIE	39514300-1	BUC	100	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
627		Odorizant camera+rezerve	39811100-1	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02

628		Odorizant WC	39811300-3	BUC	200	1100.00	924.37	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
629		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
630		Solutie Pronto parchet	39830000-9	BUC	80	550.00	462.18	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
631		Spray mobila	39830000-9	BUC	40	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
632		Dezinfectant WC tip Domestos	39830000-9	BUC	400	4000.00	3361.34	TAXE	01-01-2021	online	SERV. ADM. PATRIM.	20.04.04
633		Degresant,detartrant,inalbitor,detergent,alte prod curatenie	39830000-9	BUC	3200	24300.00	20420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
634		Detergent tip Bonux	39831200-8	BUC	1500	6000.00	5042.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
635		Detergent	39831200-8	L	180	1600.00	1344.54	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30

636		Solutie decalcefiere	39830000-9	buc	5	350.00	294.12	TAXE	01-01-31-12-2022	online	RECTORAT	20.01.09	V4
637		Detergent vase	39831210-1	BUC	10	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30	
638		DERO LICHID PTR VESELA	39831210-1	BUC	500	7500.00	6302.52	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
639		DERO LIMPEZIT VESELA PTR MASINA SPALAT	39831210-1	I	300	9000.00	7563.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
640		Solutie antimucegai	39831240-0	BUC	40	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
641		Praf de curatat	39831240-0	BUC	300	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	
642		Stergator absorbant geam	39831240-0	BUC	20	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02	
643		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	

644		Solutie curatat geamuri	39831240-0	BUC	150	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
645		Solutie curatat geamuri	39831240-0	BUC	200	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
646		Solutie covoare mocheta Vanish	39831240-0	BUC	10	300.00	252.10	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
647		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
648		Ace inalbitor, hipoclorit 1 l		L	200	1600.00	1344.54	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.30
649		SOLUTIE PTR PLITA	39831240-0	BUC	50	800.00	672.27	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.01.02
650		SOLUTIE PTR GEAMURI	39831240-0	BUC	30	450.00	378.15	V.P.CAMINE	01-01-2021	online	SERVICIUL SOCIAL	20.01.02
651		Degresant Meglio	39831240-0	BUC	300	4500.00	3781.51	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.01.02

652		Lavete umede	39831240-0	BUC	100	300.00	252.10	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
653		Detergent gresie pardoseala	39831300-9	BUC	400	8000.00	6722.69	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
654		DETERGENTI PTR PARDOSELI / GRESIE	39831300-9	BUC	350	400.00	336.13	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
655		Solutie pt curatat pardoseli	39831240-0	BUC	200	3500.00	2941.18	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
656		Spuma activa	39831500-1	L	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
657		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
658		Domestos	39831600-2	BUC	150	2250.00	1890.76	v.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
659		Detartrant 1 l	39831600-2	l	600	3600.00	3025.21	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02

660		Solutii curatat pentru toalete tip DOMESTOS	39831240-0	BUC	200	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
661		Detartrant	39831240-0	BUC	60	700.00	588.24	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
662		Spray degripant rugina	44832100-2	BUC	7	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
663		Spray mobila	39831240-0	BUC	30	350.00	294.12	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
664		Pastile pisoar METROM 750g/cutia	24311900-6	BUC	4	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.02
665		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
666		Tablete efervescente cu clor	24311900-6	BUC	50	2084.00	1751.26	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02
667		COMPRIMATE DEZIFECTANT	24312000-4	BUC	10	600.00	504.20	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02

668		Clorura de var	24312120-1	KG	100	250.00	210.08	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
669	**Total produse de curatenie**					**130524.00**	**109684.03**						
670	Echipamente de laborator si accesorii	Vas presiune	44615100-5	SET	1	2050.00	1722.69	FIN. BAZA	26-04-20-05-2022	online	SCOALA DOCTORALA	20.01.09	V4
671		Kit reparatie etansari frontale	34312500-2	SET	2	6600.00	5546.22	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
672		Piese pt. pompe termice	42533000-1	BUC	1	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.06	
673		Piesa prindere universal	42620000-8	BUC	1	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.06	
674		Cap de pompa	42122000-0	BUC	1	925.00	777.31	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.09	V4
675		Contor de gaze	38300000-8	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.05.30	V4

676		Debitmetru	38300000-8	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.05.30	V4
677		Lubrifiant ADS	24951100-6	l	1	240.00	201.68	FIN. BAZA	01.03-31.03.2022	online	SCOALA DOCTORALA	20.01.09	v5
678		Suspensie diamantata cu policristale	39800000-0	cut	1	900.00	756.30	FIN. BAZA	01.03-31.03.2022	online	SCOALA DOCTORALA	20.01.09	v5
679		Pasla polish adeziva #250 mm	39525810-9	cut	1	640.00	537.82	FIN. BAZA	01.03-31.03.2022	online	SCOALA DOCTORALA	20.01.09	v5
680		Tub de amestec 6,35 x 0,76 x 76,2 mm	44164200-9	BUC	1	1042.00	875.63	FIN. BAZA	01-02-17-02-2022	online	SCOALA DOCTORALA	20.01.09	v5
681		Duza de presiune cu rubin	18511200-6	buc	1	536.00	450.42	FIN. BAZA	01-02-17-02-2022	online	SCOALA DOCTORALA	20.01.09	v5
682		Marci tensiometrice HBM	35125100-7	set	1	2000.00	1680.67	FIN. BAZA	24-02-24-03-2022	online	SCOALA DOCTORALA	20.01.09	V4
683		Marci tensiometrice HBM	35125100-7	set	2	3500.00	2941.18	FIN. BAZA	01-03-31-03-2022	online	SCOALA DOCTORALA	20.01.09	V4

684		Marci tensiometrice HBM	30237475-9	set	2	2500.00	2100.84	FIN. BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
685		Marci tensiometrice dr.Rugina M.	30237475-9	BUC	15	4600.00	3865.55	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	v5
686		Subler electronic din al.drd Rugina M.	38330000-7	buc	6	450.00	378.15	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	v5
687		Accesorii cromatograf	38432210-7	BUC	1	1100.00	924.37	FIN. BAZA	01-02-30-09.2022	online	SCOALA DOCTORALA	20.01.09	V4
688		Tarozi div.marimi	42674000-1	set	6	350.00	294.12	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	v5
689		Bara bz	44331000-9	kg	10	850.00	714.29	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	v5
690		Tahometru digital	38561110-9	buc	1	200.00	168.07	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	v5
691		Freze DEGET div.marimi	42674000-1	buc	8	529.00	444.54	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	v5

692		Set frezare	42674000-1	buc	1	650.00	546.22	FIN. BAZA	01.01-31.01.2022	online	SCOALA DOCTORALA	20.01.09	v5
693		Set inglobare probe metalografice la rece	24542000-5	buc	1	1240.00	1042.02	Taxe	03.01-28.02.2022	online	IM	20.01.09	v5
694		Roboti ind.Brat robotic Velleman	42997300-4	buc	4	880.00	739.50	Taxe	01.03.2022-30.11.2022	online	DACE	20.01.09	
695		Pachet filamente - Sc.doct.-Ghe.A.	24500000-9	buc	1	5900.00	4957.98	FIN. BAZA	01.01-03.02.2022	online	SCOALA DOCTORALA	20.01.09	v5
696		Coloana GC model poraplot cp7551	38432000-2	buc	1	5805.00	4878.15	SPONSORIZARE	10.05-27.06.2022	online	FETH	71.01.02	V8
697		FILTRU DE UMIDIATTE COD	42514320-1	buc	1	1738.00	1460.50	SPONSORIZARE	10.05-27.06.2022	online	FETH	71.01.02	V8
698		Ferule tubing OD	44164310-3	SET	2	1512.00	1270.59	SPONSORIZARE	10.05-27.06.2022	online	FETH	71.01.02	V8
699	**Total Echipamente de laborator si accesorii**					**50737.00**	**42636.13**						

700	Conducte, tevarie, tuburi	Teava div. mat. si dimens.	44163100-1	ML	120	12800.00	10756.30	v.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	v7
701		Teava div. mat. si dimens.	44163100-1	ML	100	5000.00	4201.68	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
702		Teava div. mat. si dimens.	44163100-1	ML	100	2000.00	1680.67	TAXE	04.01-29.12.2022	online	SERVICIUL TEHNIC	20.02	v8
703		Teava CU P15,P18, alte dimensiuni		ML	60	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
704		Teava PVC diferite dimensiuni	44163100-1	ML	50	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
705		Teava PVC diferite dimensiuni	44163100-1	ML	80	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
706	**Total conducte, tevarie, tuburi**					**23000.00**	**19327.73**						
707	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	

708		Usita vizitare	44423740-0	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
709		Usa vizitare	44423740-0	BUC	50	1000.00	840.34	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.01.09
710		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
711		Coliere/Manset e Wc	44411000-4	BUC	100	130.00	109.24	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
712		Set fixare WC	44411000-4	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
713		Set fixare lavoar	44411000-4	BUC	50	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
714		Rozete pt baterii chiuveta	44411000-4	BUC	50	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
715		Articole sanitare	44411000-4	BUC	30	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09

716		Lavoar,rez.WC, baterii Set fixare vas WC,par+furtun dus,capac WC	44411000-4	BUC	1300	45000.00	37815.13	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	v7
717		Baterii chiuveta	44411000-4	BUC	10	750.00	630.25	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
718		Robinete	44411100-5	BUC	10	500.00	420.17	FIN.BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.09	V4
719		Robinet flotor WC	44411100-5	BUC	50	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
720		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	
721		o;	44411720-7	BUC	30	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
722		Robinet calorifer tur 1/2	44411100-5	buc	140	3080.00	2588.24	Sponsoriz.	14.03-17.03.2022	online	TPP	20.02	v5
723		Robinet calorifer tur 1/2	44411100-5	buc	200	4400.00	3697.48	Cercetare	14.03.-17.03.2022	online	IPPPM	20.02	v5

724		Robineti		BUC	25	6200.00	5210.08	TAXE	01-02-2022-28-02-2022	online	SERVICIUL TEHNIC	20.02
725		Banda dublu adeziva	44424200-0	BUC	2	30.00	25.21	TAXE	01-02-2022-28-02-2022	online	IME	20.01.01
726		Banda dublu adeziva	44424200-0	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
727		Banda adeziva 18 MM		BUC	2	2.00	1.68	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01
728		Banda adeziva 48 MM		BUC	2	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01
729		Banda pentru etansare		ML	450	4100.00	3445.38	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
730		Coliere diblu diferite marimi	30231200-9	BUC	75	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
731		Console diferite	30231200-9	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

732		Garnituri WC diferite dimensiuni	44425200-7	BUC	50	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
733		Garnituri cauciuc diferite dimensiuni	44425200-7	BUC	100	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
734		Garnituri WC diverse	44425200-7	BUC	300	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
735	**Total accesorii pentru instalatii sanitare si de incalzire**					**85022.00**	**71447.06**					
736	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
737		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
738		Lavoare (chiuvete)	44411300-7	BUC	10	1300.00	1092.44	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
739		Cadite cu picior reglabil	44411400-8	BUC	20	2000.00	1680.67	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30

740		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
741		Oglinzi baie	39299300-7	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
742		Oglinzi	39299300-7	BUC	5	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
743		Pisoare WC	44411800-2	BUC	10	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30
744	**Total articole sanitare**					**9700.00**	**8151.26**					
745		Tavan fals	19521200-6	MP	20	1500.00	1260.50	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
746		Rigips 12,5x1200x2000 mm	44110000-4	BUC	20	300.00	252.10	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.01.09
747	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

748		Coturi/Mufe/ dif. Dimensiuni	44167300-1	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
749		Teu dif dimensiuni	44167300-1	BUC	150	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
750		Mufe CU diferite dimensiuni	44167300-1	BUC	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
751		Mufe PPR diferite dimensiuni	44167300-1	BUC	30	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
752		Racorduri div dimensiuni	44163200-2	BUC	100	2500.00	2100.84	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
753		Holender div. dim.	44163230-1	BUC	30	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
754		Ramnificatii diferite	44163230-1	BUC	50	550.00	462.18	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
755		Reductii diferite	44163230-1	BUC	300	850.00	714.29	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

756		Teuri PPR diferite dimensiuni	44163230-1	BUC	50	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
757		Teuri CU diferite dimensiuni	44163230-1	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
758		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
759		Furtun PVC compresor	44165100-5	ML	30	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
760		Coturi,niplu,muf e	44167300-1	BUC	1700	5820.00	4890.76	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
761		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
762		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
763		Racord flexibil WC	44167100-9	BUC	60	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

764		Racord/ conectori /perlatoare	44167100-9	BUC	1350	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	v7
765		Niplu div dimensiuni	44167300-1	BUC	50	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09	
766		Accesorii conducte (Stut)	44160000-9	BUC	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
767		Nipluri diferite dimensiuni	44162100-4	BUC	50	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
768		Pasle lustruire adeziv	39525810-9	cut	1	450.00	378.15	FIN. BAZA	04-04-25-04.2022	online	SCOALA DOCTORALA	20.01.09	V4
769		Pasle lustruire adeziv	39525810-9	cut	2	1000.00	840.34	FIN. BAZA	10-01-11-04-2022	online	SCOALA DOCTORALA	20.01.09	V4
770		Burghiu spiral	44512900-1	set	2	570.00	478.99	Fin baza	24.02-24.03.2022	online	Sc doct.	20.01.09	V4
771		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	

772		3-Panza bomfaier	44511510-3	buc	30	60.00	50.42	Sponsorizare	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
773		Lambriu	45451200-5	mp	50	1300.00	1092.44	VP CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
774		3-Robinet dif.tipuri	42131000-6	buc	200	6000.00	5042.02	Sponsorizare	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
775		12-Vopsea acrilica	44810000-1	BUC	20	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
776		12-Vopsea acrilica	44810000-1	Cut	3	50.00	42.02	Cercetare	23.02-11.03.2022	online	FETH	20.02
777		12-Vopsea Savana	44810000-1	BUC	15	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
778		Cutite strung div dim	42670000-3	BUC	60	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
779		Tarozi	42670000-3	SET	2	600.00	504.20	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09

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780		Filiere	42670000-3	BUC	2	200.00	168.07	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
781		Banda izolanta	31651000-4	BUC	20	100.00	84.03	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
782		Banda izolanta		BUC	20	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
783		Butelii gaz cu limitator	44612100-4	BUC	10	70.00	58.82	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.30
784		Butelii gaz cu stingator+rezerva	44612100-4	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV.ADM. PATRIMONIU	20.02
785		Butelii rezerva gaz	44612100-4	BUC	20	150.00	126.05	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
786		Electrozi div marimi	31711140-6	KG	100	1200.00	1008.40	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
787		Electrozi sudura	31711140-6	PAC	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

788		Snur grafitat div. dim.	34312500-2	ROLA	3	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
789		Aerisitor cap coloana bronz 1/2	42131110-0	BUC	50	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
790		Placa Knauf RIGIPS	44171000-9	BUC	30	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
791		Banda fibra de sticla	44173000-3	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
792		Banda de mascare	44173000-3	BUC	10	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
793		Distantiere gresie/faianta	44190000-8	PUNGA	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
794		PFL/placaj	44191400-9	BUC	5	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
795		Pal simplu	44191400-9	BUC	30	3000.00	2521.01	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02

796		Cherestea brad	03419000-0	MC	2	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
797		Cherestea	03419000-0	MC	2	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
798		Cherestea brad		MC	2	1000.00	840.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
799		Cuie,dibluri	44192000-2	BUC	425	425.00	357.14	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
800		Super GLUE	24910000-6	BUC	5	190.00	159.66	Sc.doct	01.01-31.01.2022	online	Sc.doct.	20.01.09
801		Silicon sanitar	24590000-6	BUC	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
802		Silicon sanitar	24590000-6	BUC	10	120.00	100.84	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
803		Pasta imbinare	24911200-5	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

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804		Adeziv CM11 (saci)	24911200-5	SAC	15	800.00	672.27	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
805		Adeziv PVC (saci)	24911200-5	buc	10	400.00	336.13	TAXE	01-01-2021	online	SERV. ADM. PATRIM.	20.02	
806		Silicon universal	24911200-5	BUC	50	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
807		Pasta poliuretanica spuma	44192100-3	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
808		Spuma Poliuretanica	44192100-3	BUC	4	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
809		Cuie diferite marimi	44192200-4	KG	7	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
810		Tabla	44212381-3	BUC	5	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
811		Tabla	44212381-3	KG	70	3000.00	2521.01	TAXE	04.01-29.12.2022	online	SERVICIUL TEHNIC	20.02	v8

812		Plasa de Buzau	44313000-7	BUC	5	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
813		Cositor	44315200-3	ROLA	30	150.00	126.05	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
814		Cositor rola	44315200-3	KG	1	150.00	126.05	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
815		Aliaj lipit (cositor)	44315300-4	BUC	10	500.00	420.17	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
816		Conductori cupru Ð¤ 2, Ð¤ 2,5	44318000-2	BUC	140	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
817		Platbanda	44330000-2	ML	30	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
818		Otel rapid	44331000-9	BUC	6	700.00	588.24	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
819		Tije filetate diferite	44332000-6	BUC	35	350.00	294.12	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02

820		Sarma sudura, alama	44333000-3	KG	50	550.00	462.18	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
821		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
822		Coltar	44334000-0	BUC	65	300.00	252.10	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
823		Profil CW	44334000-0	BUC	20	200.00	168.07	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
824		Profil UD	44334000-0	BUC	30	360.00	302.52	V.P.CAMINE	01-01-2022-31-12-2022	online	SERVICIUL SOCIAL	20.02
825		Profil UD	44334000-0	BUC	20	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
826		Profile div dim	44334000-0	ML	20	400.00	336.13	TAXE	01-01-2022-31-12-2022	online	SERVICIUL TEHNIC	20.02
827		Vopsea diverse culori	44810000-1	BUC	20	340.00	285.71	V.P.CAMINE	01-01-2022-31-12-2022	online	SERVICIUL SOCIAL	20.02

828		Var lavabil	44812220-3	KG	200	2400.00	2016.81	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.02
829		Savana cu teflon	44810000-1	buc	1	300.00	252.10	Cercetare	23.02-11.03.2022	online	FETH	20.02
830		Var pasta	44111400-5	pungi	100	500.00	420.17	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
831		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
832		Trafaleti diferite tipuri	44812400-9	BUC	10	200.00	168.07	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
833		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
834		Scripeti diferiti	42141400-3	BUC	10	100.00	84.03	TAXE	01-01-2022-31-12-2022	online	SERV. ADM. PATRIM.	20.02
835		Chit de rosturi	44831300-7	BUC	10	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

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836		Chit aquastatic	44831300-7	BUC	20	800.00	672.27	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
837		Pasta etansare	39812500-2	buc	1	11.00	9.24	Sponsoriz.	14.03-17.03.2022	online	TPP	20.02	v5
838		Sfoara	39541140-9	BUC	4	10.00	8.40	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01	
839		Canepa	39541140-9	BUC	15	60.00	50.42	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01	
840		Canepa	39541140-9	BUC	5	65.00	54.62	Sponsoriz.	14.03-17.03.2022	online	TPP	20.02	v5
841		Canepa	39541140-9	BUC	20	200.00	168.07	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
842		Canepa	39541140-9	BUC	15	50.00	42.02	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.01	
843		Sfoara	39541140-9	BUC	6	30.00	25.21	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	

844		Glet	44831400-8	SAC	30	450.00	378.15	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
845		Pasta decapanta	44832100-2	buyc	5	200.00	168.07	Taxe	01.01-31.12.2022		SAP	20.02
846		Pasta decapanta	39831230-7	BUC	1	5.00	4.20	TAXE	03.01.2022 - 31.05.2022	online	DTIC	20.01.09
847		Pasta decapare -	44832100-2	buc	25	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
848		Solutie decapare-Borax	44832100-2	BUC	1	50.00	42.02	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30
849		Diluant	44832200-3	L	5	50.00	42.02	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
850		Diluant	44832200-3	L	2	15.00	12.61	Cercetare	23.02-11.03.2022	online	FETH	20.02
851		13- Diluant	44832200-3	ST	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

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852		Diluant	44832200-3	ST	15	150.00	126.05	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
853		Faianta	44912200-8	MP	10	250.00	210.08	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
854		Gresie	44912200-8	MP	5	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
855		Faianta,Gresie	44912200-8	MP	150	3600.00	3025.21	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
856		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
857		Lampa gaz pt lipit	31521000-4	BUC	4	120.00	100.84	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30
858		Nisip	14211000-3	MC	15	2000.00	1680.67	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02
859		Pasta verde etansare infiletari apa	14522000-6	BUC	17	500.00	420.17	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02

860		Ciment	44111200-3	SAC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
861		Ciment	44111200-3	SAC	40	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
862		Scotch hartie	44424200-0	buc	4	50.00	42.02	Cercetare	23.02-11.03.2022	online	FETH	20.02	v5
863		Folie constructii	44172000-6	mp	30	60.00	50.42	Cercetare	23.02-11.03.2022	online	FETH	20.02	v5
864		Amorsa pt perete 1L	44111400-5	PAC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
865		Amorsa CT17	44111400-5	l	5	40.00	33.61	Cercetare	23.02-11.03.2022	online	FETH	20.02	v5
866		Vopsea div culori	44111400-5	KG	100	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.02	
867		12-Adeziv gresie si faianta	24911200-5	Buc	50	1600.00	1344.54	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	

868		Set cutter cutter lama	33141410-7	BUC	2	40.00	33.61	TAXE	03.01.2022 - 31.05.2022	online	DTIC	20.01.09	
869		Sapa autonivelanta,rigips,plasa armare,banda armare,hidroizolatie,ciment,amo	44110000-4	BUC	130	2910.00	2445.38	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02	
870		Plasa armare tip Hexcel	19730000-2	BUC	1	1300.00	1092.44	FIN.BAZA	01-01-04-04-2022	online	SCOALA DOCTORALA	20.02	V4
871		Banda delimitare alb-rosu	44424300-1	BUC	4	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
872	**Total Diverse materiale pentru constructii si reparatii**					**87271.00**	**73336.97**						
873	Hidranti	Hidrant interior complet echipat	42131160-5	BUC	2	1500.00	1260.50	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	
874	**Total hidranti**					**1500.00**	**1260.50**						
875	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	

876		Geam termopan diverse dimensiuni	44221100-6	BUC	40	4000.00	3361.34	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
877		Usa termopan	44221200-7	BUC	5	3000.00	2521.01	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
878		Sisteme blocare usi duble PVC;Sistem inchidere multipunct;Sistem inchidere	44500000-5	BUC	130	3700.00	3109.24	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02
879		Silduri usi termopan	44531510-9	BUC	70	1900.00	1596.64	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
880		Manere usa lemn	44316510-6	BUC	15	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
881		Manere usa PVC	44316510-6	BUC	30	900.00	756.30	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
882		Cremoane geam PVC/aluminiu	44520000-1	BUC	10	600.00	504.20	taxe	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
883		Contraplaca reglabila mare universala;yale, cremoane geam,manere usi	44316510-6	BUC	350	7290.00	6126.05	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.02

884		Balamale usi PVC	44520000-1	BUC	160	4800.00	4033.61	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL		
885		Amortizor usa termopan	34325100-2	BUC	3	600.00	504.20	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09	
886	**Total usi/ ferestre si accesorii**					**27890.00**	**23436.97**						
887	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	
888	**Total banda adeziva,mascare COVID**					**600.00**	**504.20**						
889		Rampa handicap	34953000-2	buc	1	5500.00	4621.85	TAXE	01.01-31.12.2022	online	SERV. ADM. PATRIM.	20.05.30	v8
890	**Total rampa handicap**					**5500.00**							
891	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	

892	**Total Echipament de reprimare a revoltelor**					**300.00**	**252.10**					
893	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
894		Butuci broasca usa lemn	44521000-8	BUC	20	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
895		Butuc Yalla birou		BUC	120	3160.00	2655.46	V.P.CAMINE	04-01-2021	online	SERVICIUL SOCIAL	20.01.09
896		Butuc Yalla/termopan		BUC	150	3150.00	2647.06	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
897		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
898		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
899		Silduri usa PVC+ maner	44521110-2	BUC	10	300.00	252.10	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02

900		Lacate diferite	44521210-3	BUC	10	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.01.09
901		Balamale usi termopan	44523100-3	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
902		Clingherit	44523300-5	COLI	2	550.00	462.18	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
903		Conexpanuri div dim	44531100-2	BUC	300	200.00	168.07	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
904		Holtzsuruburi	44531100-2	BUC	1000	400.00	336.13	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
905		Conexpanuri	44531100-2	BUC	50	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
906		Dibluri div dim	44531300-4	BUC	2500	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
907		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

908		Suruburi pentru gips carton	44531510-9	BUC	500	150.00	126.05	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
909		Suruburi , Prezoane M6 - M16,	44531510-9	BUC	700	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
910		Holtzsuruburi,piulite cu saibe	44531000-1	BUC	750	1200.00	1008.40	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
911		Suruburi cu cap torbant cu piulite	44531510-9	BUC	2000	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09
912		Piulite M6 - M16		BUC	700	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
913		Piulite si saibi diferite	44531600-7	BUC	200	100.00	84.03	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02
914		Piulite si saibe		BUC	700	500.00	420.17	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09
915		Saibe	44532200-0	BUC	5	100.00	84.03	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09

916	**Total piese si accesorii lacatuserie**					**15160.00**	**12739.50**			online			
917		Rotopercutor Bosch	42622000-2	buc	1	715.00	600.84	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.05.30	V4
918		Polizor Bosch	33136000-2	buc	1	490.00	411.76	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.05.30	V4
919		Masina gaurit Bosch	42622000-2	buc	1	850.00	714.29	FIN BAZA	01-03-01-04-2022	online	SCOALA DOCTORALA	20.05.30	V4
920		Chei locas hexagonal	44512500-7	set	3	110.00	92.44	FIN BAZA	24.02-24.03.2022	online	SCOALA DOCTORALA	20.01.09	V4
921		Cheie dinamometrica	44512500-7	buc	1	400.00	336.13	Cercetare	25.01-31.03.2022	online	IM	20.05.30	v5
922		Spacluri	44511000-5	BUC	10	50.00	42.02	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30	
923		Lopeti, tarnacoape	44511000-5	BUC	10	700.00	588.24	TAXE	01-01-31-012-2022	online	SERVICIUL TEHNIC	20.05.30	

924		Lopata fara coada	44511120-2	BUC	4	60.00	50.42	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
925		Lopata	16160000-4	BUC	5	100.00	84.03	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
926		Lopata de zapada	44511120-2	BUC	6	300.00	252.10	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
927		Trimer	44511120-2	BUC	1	1500.00	1260.50	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
928		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
929		Sapa fara coada	44511320-4	BUC	6	60.00	50.42	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
930		Tarnacop fara coada	44511320-4	BUC	3	100.00	84.03	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30
931		Grebla	44511340-0	BUC	5	50.00	42.02	TAXE	01-01-31-012-2022	online	SERV. ADM. PATRIM.	20.05.30

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

940		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	
941		Pistol de lipit	42661100-8	BUC	1	100.00	84.03	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
942		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	
943		Trusa scule electrician	44512940-3	BUC	5	800.00	672.27	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
944		Trusa scule	44512940-3	buc	1	170.00	142.86	FIN BAZA	24-02-24-03-2022	online	Sc.doct.	20.05.30	V4
945		Aparat sudura	42662000-4	BUC	2	4000.00	3361.34	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
946		Trusa sudura autogen	44315100-2	BUC	1	1500.00	1260.50	TAXE	29-01-31-12-2022	online	SERVICIUL TEHNIC	20.05.30	
947	**Total scule de mana/truse de scule**					**21755.00**	**18281.51**						

948	Butelii gaze speciale	Butelie de hidrogen	24111600-1	BUC	1	500.00	420.17	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.30	V4
949		Butelie amoniac	44612100-4	buc	1	2100.00	1764.71	Fin. baza	27.01-31.03.2022	online	Sc.doct.	20.05.30	v7
950		Oxigen tub-incarcare	24111900-4	BUC	10	400.00	336.13	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.30	
951		Oxigen tub-incarcare	24111900-4	BUC	3	1500.00	1260.50	FIN. BAZA	01-01-31-12-2022	online	SCOALA DOCTORALA	20.01.30	V4
952		Heliu	24111200-7	buc	1	500.00	420.17	FIN.BAZA	27.01-31.03.2022	online	SCOALA DOCTORALA	20.04.03	v8
953		Heliu	24111300-8	BUC	1	2000.00	1680.67	FIN. BAZA	01-04-30-09-2022	online	SCOALA DOCTORALA	20.04.03	V4
954	**Total butelii gaze speciale**					**7000.00**	**5882.35**			online			
955	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	

956	**Total Piese schimb centrala termica**					**15000.00**	**12605.04**						
957	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	
958		Radiatoare	44621100-0	BUC	1	1000.00	840.34	FIN. BAZA	01-01-31.12.2022	online	SCOALA DOCTORALA	20.05.30	V4
959		3-Calorifere (radiatoare)dif.dimensiuni		BUC	40	15000.00	12605.04	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.05.30	
960		Calorifere		BUC	65	26170.00	21991.60	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.05.30	v7
961	**Total radiatoare/ calorifere si accesorii**					**43070.00**	**36193.28**						
962	Hartie xerox A4		30197642-8	TOP	4	50.00	42.02	TAXE	01-01-31-12-2022	online	PAZA	20.01.01	
963	Hartie xerox A4=300 topuri;A3=5 topuri		30197642-8	TOP	305	4100.00	3445.38	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01	

964	Hartie A4		30197642-8	TOP	25	345.00	289.92	TAXE	01-01-31-12-2022	online	FACULTATEA DE INGINERIE MECANICA SI	20.01.01
965	Hartie xerox A4		30197642-8	BUC	30	500.00	420.17	TAXE	01-01-31-12-2022	online	DIRECTIA GENERALA ADMINISTRATIVA	20.01.01
966	Hartie xerox A4		30197642-8	TOP	150	1850.00	1554.62	TAXE	01-01-31-12-2022	online	BIROUL ACHIZITII	20.01.01
967	HARTIE XEROX		30197642-8	TOP	30	420.00	352.94	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.01
968	Hartie Xerox A4		30197642-8	BUC	5	75.00	63.03	TAXE	01-01-31-12-2022	online	BIROUL ACHIZITII	20.01.01
969	Hartie xerox A3, 80g/mp.		30197642-8	BUC	30	1050.00	882.35	TAXE	01-01-31-12-2022	online	IWCF	20.01.01
970	Hartie xerox A4, 80g/mp.		30197642-8	BUC	1400	100.00	84.03	TAXE	01-01-31-12-2022	online	IWCF	20.01.01
971	Hartie xerox A4 (necesara pentru punctul de vanzare publicatii Corp I parter)		30197642-8	TOP	10	150.00	126.05	TAXE	01-01-31-12-2022	online	EDITURA UPG	20.01.01

972	Hartie A4		30197642-8	TOP	10	900.00	756.30	TAXE	01-01-31-12-2022	online	DEPARTAMENTUL INVATAMANT LA DISTANTA	20.01.01	
973	Hartie xerox A4		30197642-8	BUC	50	750.00	630.25	TAXE	01-03-30.11.2022	online	FACULTATEA DE LITERE SI STIINTE	20.01.01	v8
974	Hartie xerografica		30197642-8	TOP	5	75.00	63.03	TAXE	01-01-31-12-2022	online	MANAGEMENTUL CALITATII	20.01.01	
975	Hartie copiator		30197642-8	TOP	25	350.00	294.12	TAXE	01-01-31-12-2022	online	DEPARTAMENTUL FILOLOGIE	20.01.01	
976	Hartie pentru fotocopiatoare si xerografica A3		30197642-8	BUC	1	50.00	42.02	TAXE	01-01-31-12-2022	online	FACULTATEA DE TEHNOLOGIA PETROLUL	20.01.01	
977	Hartie pentru fotocopiatoare si xerografica A4		30197642-8	BUC	50	700.00	588.24	TAXE	01-01-31-12-2022	online	FACULTATEA DE TEHNOLOGIA PETROLUL	20.01.01	
978	Hartie Xerox A4		30197642-8	CUT	5	200.00	168.07	TAXE	01-01-31-12-2022	online	AUDIT INTERN	20.01.01	
979	Hartie xerox A4		30197642-8	SET	1	125.00	105.04	TAXE	01-01-31-12-2022	online	DEPARTAMENTUL TEHNOLOGIA INFORMATI	20.01.01	

980	Hartie xerox alba A4		30197642-8	TOP	75	1350.00	1134.45	TAXE	01-01-31-12-2022	online	SECRETARIAT GENERAL UPG	20.01.01
981	Hartie xerox		30197642-8	TOP	20	300.00	252.10	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.01
982	Hartie xerox (alba) A4		30197642-8	TOP	5	120.00	100.84	TAXE	01-01-31-12-2022	online	REVISTA EITC	20.01.01
983	Hartie xerox A4		30197642-8	TOP	25	375.00	315.13	TAXE	01-01-31-12-2022	online	SERVICIUL ADMINISTRATIV-PATRIMONIU	20.01.01
984	Hartie xerografica (copiator A4 alba)		30197644-2	TOP	40	455.00	382.35	TAXE	01-01-31-12-2022	online	SERVICIUL BIBLIOTECA	20.01.01
985	HARTIE ALBA UNIVERSALA A4 XEROX, 80g/mp, 500 coli/top, Premier		30197644-2	TOP	2	160.00	134.45	TAXE	01-01-31-12-2022	online	BIROUL TEHNOLOGIA INFORMATIEI SI COMUNICA	20.01.01
986	Hartie pentru fotocopiatoare		30197642-8	top	235	3003.00	2523.53	TAXE	01-01-31-12-2022	online	Serv.Contab.	20.01.01
987	Hartie xerox A4		30197644-2	TOP	100	1700.00	1428.57	TAXE	01-01-31-12-2022	online	FACULTATEA DE INGINERIA PETROLULUI SI	20.01.01

v5

988	Hartie cutii		30197642-8	buc	33	3300.00	2773.11	FB	13.04-02.12.2022	online	TPP FDI 0127	20.01.01	V8
989	**Total hartie xerox**				**235**	**22553.00**	**18952.10**						
990	**Pachete software educationale**	48190000-6	48190000-6	**pachet**	1	8300.00	6974.79	TAXE	**18-02-31-03-2022**	online	**FETH**	**71.01.02**	**v5**
991	**Total pachete software(licente)**				1	**8300.00**	**6974.79**						
	Total general produse					**1829261.69**							

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

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

CONTROL FINANCIAR PREVENTIV,
Adm. fin. Violeta Victoria MESCA

CONTABIL ȘEF,
Ec. Vasile FUMEA

ȘEF INTERIMAR BIROU ACHIZIȚII,
Expert achizitii Claudia Elena BULEARCA

ELABORAT,

Expert achizitii **Gheorghievici Cristina**