UNIVERSITATEA PETROL - GAZE PLOIESTI
Biroul Achiziţii
Nr.UPG 4056/18.05.2022

APROBARE,
RECTOR

PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022

CENTRALIZATOR- var. 9

Nr. crt	Tipul şi obiectul contractului de achiziţie publică/ acordului-cadru	Cod CPV	U.M.	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei cu TVA	Valoare anuală estimată a contractului de achiziţie publică/ acordului-cadru Lei fără TVA	Procedura stabilită/ instrum. specif. pentru derularea proces. de achiziţie	Data (luna) estimat iniţierea procedurii	Data (luna) estimată pentru atribuire contract de achiziţie publică/ acordului-cadru	Departament/ Facultate/ Persoana responsabilă cu aplicarea procedurii de atribuire
0	1	2	3	4	5	6	7	8	9
1	PROCEDURI/ CONTRACTE (surse proprii, ctr. de cercetare, ctr. de sponsorizare, fonduri bugetare, alte fonduri)			11313075.00	9506785.71	Procedura simplificata-A.C.-Licitatie deschisa/ Negociere fara publicare anunt de participare/ Ctr.	ianuarie	decembrie	BIROUL ACHIZIŢII
2	ANEXA nr.1-LUCRĂRI			875250.00	735504.20	A.D.	ianuarie	decembrie	BIROUL ACHIZIŢII
3	ANEXA nr.2-SERVICII			1598307.00	1343115.13	A.D.	ianuarie	decembrie	BIROUL ACHIZIŢII
4	ANEXA nr.3-PRODUSE			1865926.44	1568005.412	A.D.	ianuarie	decembrie	BIROUL ACHIZIŢII
5	TOTAL LEI CU TVA/FARA TVA			15652558.44	3646624.74				

Se suplimenteaza aceasta varianta cu urmatoarele referate care au stat la baza PAAP -v9- Ref.PAAP 153/2022, 156/2022, 155/2022, 159/2022, 164/2022 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 ref 161/2022;160/2022;154/2022;63/2021;52/2021
Se suplimenteaza cu ref 169/2022-poz.Energie electrica cu suma de 1318675 lei
Se suplimenteaza aceasta varianta cu ref 153 /2022 cu suma de 400 lei ;REF 155/2022 cu suma de 1700leil.ref 160/2022 cu suma de 2125 lei; ref 164/2022 inlocuieste ref.14/2021-se suplimenteaza poz.Bors la bax la 2300 lei, se suplimenteaza poz. Bulion la 19100 lei; se suplimenteaza poz. Cafea la 2700 lei; se suplimenteaza poz. Carnati la 13000 lei;se diminueaza poz. Carne Tocata la 9000 lei; se suplimenteaza poz. Cartofi congelati la 16000; se suplimenteaza poz. Cascaval la 10000 lei; se suplimenteaza poz, Cimbru la 1500 lei; se renunta la poz. Ciolan porc ; se diminueaza poz. Cotlet porc la 20000 lei; se suplimenteaza poz. Delikat la 4000 lei; se suplimenteaza poz. Fasole verde la 1200 lei; se suplimenteaza poz. Lapte dulce la 3300 lei;;se suplimenteaza poz. Legume proaspete la 65 lei; se diminueaza poz. Mici la 6500 lei; se suplimenteaza poz. Mustar la 900 lei; se suplimenteaza poz.Oua la 8800 lei

se renunta la poz. Servicii protocol/catering si se inlocuieste cu poz, Servicii promovare Universitate cu 750 lei si poz. Insigne cu 762.75 lei
NOTĂ: PAAP se va modifica, daca este cazul, in conformitate cu prevederile Art.12 din NORMELE METODOLOGICE de aplicare a prevederilor referitoare la atribuirea contractului de achizitie publica/acordului-cadru din Legea nr. 98/2016 privind achizitiile publice

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

CONTROL FINANCIAR PREVENTIV,
Adm. fin. Violeta Victoria MESCA

CONTABIL ȘEF,
Ec. Vasile FUMEA

ȘEF INTERIMAR BIROU ACHIZIȚII,
Expert achizitii Claudia Elena BULEARCA

ELABORAT,
Expert achizitii Gheorghievici Cristina

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Biroul Achiziţii

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PROGRAMUL ANNUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

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 public	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
	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
3	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

4	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
5	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
6	**Total PROCEDURI 2022**				**11313075.00**	**9506785.71**						

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

DIRECTOR GEN. ADM. **CONTROL FINANCIAR PREVENTIV,** **CONTROL FINANCIAR PREVENTIV,** **CONTABIL ȘEF,** **ȘEF INTERIMAR BIROU ACHIZIȚII,**

Ec. Stefan DRAGAN **Adm. fin. Violeta Victoria MESCA** **Adm. fin. Violeta Victoria MESCA** **Ec. Vasile FUMEA** **Expert achizitii Claudia Elena BULEARCA**

ELABORAT,

Expert achizitii Gheorghievici Cristina

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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/ Facultăți	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	Sponsor iz.	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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U PROGRAMUL ANUAL AL ACHIZIŢIILOR PUBLICE PE ANUL 2022

Anexa nr.2 privind achizitiile directe -SERVICII var. 9

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
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**					

v5

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.CAMIN E	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	0.00	0.00	FIN BAZA	13.04-02.12.2022	online	TPP FDI 0127	20.30.30	v9
		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**					**23150.00**	**22047.62**						
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	SER V	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.CAMIN E	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.profesio nala - 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.CAMIN E	01.012022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30	
107	**Total servicii dezinfectie**					**81000.00**	**68067.23**						
108	Servicii reeevaluare 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**
	Servicii de promovare Universitate		**79342200-5**	**buc**	1	750.00	630.25	**FIN BAZA**	**18.05-02.12.2022**	online	**TPP-FDI 0127**	**20.30.01**	**V9**
		Total serv.de promovare				**45017.00**	**37829.41**						
158	**Total SERVICII 2022**					**1598307.00**	**1343115.13**						

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

UNIVERSITATEA PETROL - GAZE PLOIESTI

Biroul Achiziţii

APROBARE,

RECTOR

U PROGRAMUL ANUAL AL ACHIZIŢIILOR PUBLICE PE ANUL 2022

Anexa nr.2 privind achizitiile directe -SERVICII var. 9

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
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**					

v5

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.CAMIN E	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	0.00	0.00	FIN BAZA	13.04-02.12.2022	online	TPP FDI 0127	20.30.30	v9
		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**					**23150.00**	**22047.62**						
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	SER V	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.CAMIN E	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.profesio nala - 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.CAMIN E	01.012022-31.12.2022	online	SERVICIUL SOCIAL	20.01.30	
107	**Total servicii dezinfectie**					**81000.00**	**68067.23**						
108	Servicii reeevaluare 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**
	Servicii de promovare Universitate		**79342200-5**	**buc**	1	750.00	630.25	**FIN BAZA**	**18.05-02.12.2022**	online	**TPP-FDI 0127**	**20.30.01**	**V9**
		Total serv.de promovare				**45017.00**	**37829.41**						
158	**Total SERVICII 2022**					**1598307.00**	**1343115.13**						

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

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	SPONSORIZ.	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
		Tabla scolara verde 120*200 cm	30195920-7	buc	1	590.00	495.80	sponsorizare	19.05-30.06.2022	online	ime	20.05.30	v9
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**					**4090.00**	**3436.97**						
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	
		Pensula pt vopsea alchidica ,latime 8 cm	44512000-0	BUC	2	16.50	13.87	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	v9
		Pensula pt vopsea pe baza de apa ,latime 5 cm	44512000-2	BUC	2	12.00	10.08	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	v9
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	[illegible]	BUC	4	100.00	84.03	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.09	
		Trafalet poliamida,rola de 25 cm;D52 mm	44512000-2	BUC	1	57.00	47.90	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	v9
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**					**16325.50**	**13718.91**						
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	5000.00	4201.68	V.P.CAMINE	01-01-31-12-2022	online	SERVICIUL SOCIAL	20.01.02	v9

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	l	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**					**115524.00**	**97078.99**					

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

		Membrane polimerice	24542000-5	buc	20	1000.00	840.34	FIN BAZA	01.02-31.08.2022	online	SCOALA DOCTORALA	20.04.03	V9
		Vase Petri Msrienfeld	33793000-5	set	1	650.00	546.22	FIN BAZA	01.02-31.08.2022	online	SCOALA DOCTORALA	20.04.03	V9
		Nanomateriale carbonice	33696300-8	gr	5	1500.00	1260.50	FIN BAZA	01.02-31.08.2022	online	SCOALA DOCTORALA	20.04.03	V9
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

		Distribuitor electrohidraulic DN 10 24VDC	43328100-9	BUC	1	2000.00	1680.67	FIN BAZA	01.01-31.12.2022	online	SCOALA DOCTORALA	20.01.09	V9
		Ax de precizie calit SF16CIF Lungime 1m	44331000-9	buc	5	500.00	420.17	FIN BAZA	01.01-31.12.2022	online	SCOALA DOCTORALA	20.01.09	V9
		Rulment liniar cu flansa LMEF 16 UU IMP	44442000-0	buc	8	320.00	268.91	FIN BAZA	01.01-31.12.2022	online	SCOALA DOCTORALA	20.01.09	V9
		Durometru tip Shore A	39300000-5	buc	1	1800.00	1512.61	FIN BAZA	01.01-31.12.2022	online	SCOALA DOCTORALA	20.01.09	V9
699	**Total Echipamente de laborator si accesorii**					**58507.00**	**49165.55**						
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	;=p[;pp;	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			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	**v7**
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	
		Kit masca baie+lavoar+oglinda 500*85*41.5 cm	44411300-7	buc	1	260.00	218.49	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
744	**Total articole sanitare**					**9960.00**	**8369.75**						
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
765		Niplu div dimensiuni	44167300-1	BUC	50	1000.00	840.34	TAXE	01-01-31-12-2022	online	SERVICIUL TEHNIC	20.01.09

v7

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	v5
777		12-Vopsea Savana	44810000-1	BUC	15	1500.00	1260.50	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
		Vopsea superlavabila interior 4 l	44111400-5	BUC	2	720.00	605.04	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
		Vopsea alchidica metal 2.5 l	44812100-6	BUC	1	160.00	134.45	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
		Vopseapt lrmn/,interior/exterior 0.6 lmetal 2.5 l	44812100-6	BUC	3	105.00	88.24	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
		Vopseapt lrmn/,interior/exterior 0.6 lmetal 2.5 l	44812100-6	BUC	1	35.00	29.41	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	v9

		Rola burete dens 10 cm ,D35 MM	44512000-2	BUC	1	24.00	20.17	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	v9
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	
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

		Banda de mascare	44170000-2	buc	2	18.00	15.13	SPONSORIZARE	19.05-30.06.2022	ONLINE	IME	20.02	V9
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	v5
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	
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	v5
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	
		Chit de rosturi	24911200-5	BUC	1	12.00	10.08	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
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	
		Glet	24911200-5	BUC	1	41.00	34.45	SPONSORIZARE	19.05-30.06.2022	online	IME	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	v5
851		13- Diluant	44832200-3	ST	20	200.00	168.07	TAXE	01-01-31-12-2022	online	SERV. ADM. PATRIM.	20.02	
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	
		Gresie	44100000-1	CUT	3	185.00	155.46	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
		Faianta baie/bucatarie ,alba,lucioasa,25*50 cm	44100000-1	cut	4	300.00	252.10	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
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
		Folie protectie mobilier 0.03 mm	44170000-2	buc	2	16.50	13.87	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
		Folie polietilena 6.25*3.2 m	44170000-2	buc	1	17.00	14.29	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
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	
		Adeziv gresie si faianta PT INTERIOR/EXTERIOR 25 KG	24911200-5	Buc	4	192.00	161.34	SPONSORIZARE	19.05-30.06.2022	online	IME	20.02	V9
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	
		SCARA METALICA 5 TREPTE	44423200-3	BUC	1	400.00	336.13	TAXE	18.05.2022-30.09.2022	online	SECRETARIAT UPG	20.05.30	VP

872	**Total Diverse materiale pentru constructii si reparatii**					**89496.50**	**75207.14**					
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**	**4621.85**						
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
		Polizor Bosch	43830000-0	buc	1	252.00	211.76	SPONSORIZARE	19.05-30.06.2022	online	IME	20.05.30	V9

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**					**22007.00**	**18493.28**						
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**						
	Hartie xerox A4		**30197642-8**	**TOP**	**1**	**80.00**	67.23	**ACTIVITATI EXTRACURILCULARE**	**18.05-31.12.2022**	**online**	**FILOLOGIE**	**20.01.01**	**V9**
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

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	v5
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	
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**	**22633.00**	**19019.33**						

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					**1865926.44**							

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,

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ȘEF INTERIMAR BIROU ACHIZIȚII,

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ELABORAT,

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