

6	Servicii de spalatorie auto	50112300-6	2800	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.01.30	offline	Comp Achizitii
7	Service auto	50118400-9	8000	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.01.30	online	Comp Achizitii
8	Asigurari auto	79971200-3	6000	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.01.30	online	Comp Achizitii
	Total 20.01.30		105800							BUGET
1	Reparatii sediu	454000000-1	14000	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.02	online	Comp Achizitii
	Total 20.02		14000							
1	medicamente diverse	33690000-3	0	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.30.04	offline	Comp Achizitii
	TOTAL 20.04		0					0		BUGET
1	CALCULATOR,monitoare,imprimante	30141200-1	9500	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.05.30	online	Comp Achizitii
2	Acumulator server	30237000-9	2300	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.05.30	online	Comp Achizitii
3	Extintoare	35111300-8	2400	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.05.30	online	Comp Achizitii
	Total 20.05.30		14200							BUGET
1	Abonamente ,carti	22212000-9	0	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.11	online	Comp Achizitii
	Total 20.11		0					0		BUGET
1	Pregatire profesionala	80570000-0	0	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.13	offline	Comp Achizitii
	Total 20.13		0					0		BUGET
1	Servicii protectia muncii	75251000-7	1140	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.14	online	Comp Achizitii
	Total 20.14		1140							BUGET
1	Servicii de asigurare a autovehiculelor	66514110-0	6800	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.30.01	online	Comp Achizitii
	Total 20.30.03		6800							BUGET
1	chirii	66514110-0	62500	buget de stat	achiz.directa SEAP	01.01.2019	31.12.2019	20.30.04	offline	Comp Achizitii
	Total 20.30.04		62500							BUGET
	Total		301835					#REF!		BUGET

Intocmit,
 Compartiment Achizitii Publice
 Mihaela Romelia BORNAC
 Luminita PUGHINEANU