

A.J.P.I.S. NEAMT

7193/31.12.2024

APROB.

Director Executiv
Mihaela ALUNGULESEI



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE
2025

Nr. crt.	Obiectul contractului	Cod CPV	Val. estimata fara TVA Lei	sursa de finantare	Proced. aplicata	Data estimata pt. incep. procedurii	Data estimata pt. finalizare procedura	Capitol. de Alinaat	Mod. de derulare	resp.de procedura
1	Agrafe birou 28 / 50 mm	30197220-4	50	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
2	Banda adeziva ,banda corectoare ,gel corector	30192700-8	100	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
3	Biblioraft	30199500-5	1280	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
4	Buretfiera gel	30197000-6	240	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
5	Capsator ,capse si decapsatoare	30197000-6	200	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
6	Creion ,creion mecanic ,radiere	30197000-6	150	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
7	Cub hartie ,cub post-it ,index autoadezive	30197000-6	60	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
8	Cutter mare	30197000-6	90	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
9	Dosare cu sina (carton),dosare incopciat,dosare plastic	30192700-8	460	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
10	Foarfece	30197000-6	55	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
11	Folii protectoare	30197000-6	125	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
12	Hartie copiator A3	30197642-8	300	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
13	Hartie copiator A4	30197642-8	11000	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
14	Imprimare la comanda (fise magazie ,bon consum,foi parcurs,ordine deplasare,condica,registre intrare-iesire s.a. imprimate)	22800000-8	750	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
15	Perforator	30192700-8	40	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
16	Pixuri ,pixuri cu ventuza	30192000-1	220	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
17	Plicuri (autoadeziv,DL cu fereastr,plic A4 s.a.)	30199230-1	945	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
18	Rezerva cub hartie ,rezerve creioane	30197000-6	65	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
19	Rola fax	30197000-6	50	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
20	Tavi corespondenta orizontala	30192700-8	60	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
21	Tus stampila	30197000-6	70	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.01	online	Comp Achizitii
	Total 20.01.01		16310							
22	Clor bidon 5 l	39830000-9	200	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
23	Detartrant	39830000-9	150	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
24	Detergent birotica,geamuri,vesela,mobila ,pardoseli	39830000-9	1100	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii

25	Detergent universal	39830000-9	419	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
26	Dezinfectant 4,5% vrac	39830000-9	660	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
27	Dezinfectant maini	33741300-9	375	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
28	Galeata cu stocator	39812400-1	280	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
29	Hartie igienica bax	33761000-2	750	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
30	Lavete	39525800-6	161	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
31	Manusi medicinale	18143000-3	75	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
32	Mop bumbac	39812400-1	400	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
33	Odorizant baie	39811000-0	200	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
34	Prosop hartie	33763000-6	350	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
35	Saci menajeri	19640000-4	550	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
36	Sapun	33711900-6	280	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
37	Spirit medicinal	15911100-8	100	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.02	online	Comp Achizitii
	Total 20.01.02		6050							
38	Furnizare en. electrica	09310000-5	13000	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.03	offline	Comp Achizitii
39	Furnizare en. termica	09121200-5	21000	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.03	offline	Comp Achizitii
	Total 20.01.03		34000							
40	Servicii apa canal salubritate	90511000-2	1100	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.04	offline	Comp Achizitii
41	Apa potabila	65111000-4	3100	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.04	offline	Comp Achizitii
	Total 20.01.04		4200							
42	Carburanti	09100000-0	22500	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.05	online	Comp Achizitii
	Total 20.01.05		22500							
43	Anvelope auto	34351100-3	700	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.06	online	Comp Achizitii
44	Piese schimb auto	34300000-0	3000	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.06	online	Comp Achizitii
	Total 20.01.06		3700							
45	Servicii de telefonie fixa	64211000-8	7000	buget de stat	achiz.directa	01.01.2025	31.12.2025	20.01.08	offline	Comp Achizitii
46	Servicii telefonie mobila	64212000-5	4800	buget de stat	achiz.directa	01.01.2025	31.12.2025	20.01.08	offline	Comp Achizitii
47	Servicii de interconexiune Internet	48220000-6	4800	buget de stat	achiz.directa	01.01.2025	31.12.2025	20.01.08	online	Comp Achizitii
48	Servicii postale	64121100-1	44000	buget de stat	achiz.directa	01.01.2025	31.12.2025	20.01.08	offline	Comp Achizitii
	Total 20.01.08		60600							
49	Servicii informatice	72261000-2	118000	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	offline	Comp Achizitii
50	Servicii de curatenie	90910000-9	34800	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
51	Servicii dezinfectie	90921000-9	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
52	Servicii monit. sist. alarma	79713000-5	4975	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
53	Servicii rep. fax, copiatoare, imprimante	50323200-7	2500	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
54	Servicii arhivistice	79995100-6	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
55	Servicii informatice	72500000-0	750	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
56	Servicii de spalatorie auto	50112300-6	950	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	offline	Comp Achizitii
57	Servicii intretinere auto	50112200-5	500	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii

58	Servicii consultanta SSM	71317000-3	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
59	Servicii de verificare si incarcare sting.	50413200-5	250	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
60	Rovineta	22453000-0	250	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
61	Servicii locale	90910000-9	500	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
62	Cartuse tonere ,cilindri	30125100-2	950	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
63	Kyocera HP55X,Canon,M2040 s.a.	44617000-8	250	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
64	Cutii arhivare	30125110-5	850	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
65	Incarcat cartuse tonere	30191400-0	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
66	Minolta,Canon,HP,Kyocera s.a	50312000-5	450	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.30	online	Comp Achizitii
67	Dispozitiv taiere documente	45259300-0	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.31	online	Comp Achizitii
68	Intretinere calculator PC/Laptop	45232460-4	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.32	online	Comp Achizitii
69	Reparare si intretinere a centralelor termice	30237000-9	900	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.33	online	Comp Achizitii
70	Lucrari sanitare	50000000-5	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.01.34	online	Comp Achizitii
71	Piese si accesorii IT	31440000-2	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
72	Servicii de reparare si intretinere	31531000-8	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
73	Baterii AAA	31224100-3	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
74	Becuri,tuburi fluorescente		166875							Comp Achizitii
75	Prize									
76	Total 20.01.30									
77	Echipament si accesorii pentru computer	30200000-1	900	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
78	Echipament arhivare	30191100-5	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
79	Stingatoare	35111300-8	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
80	Calculator birou	30141200-1	375	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
81	Tastatura PC,mouse	30237460-1	220	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
82	Stick memorie	30234600-4	200	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
83	Switch 8 port	30125110-5	150	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
84	Cabluri si prelungitoare	31224810-3	250	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
85	Stampile	30192153-8	190	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
86	Imprimante,fotocopiatoare	30232150-0	750	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
87	Monitoare	33195100-4	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
88	Computere PC	30213300-8	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.05.30	online	Comp Achizitii
	Total 20.05.30		3035							
89	Pregatire profesionala	80570000-0	0	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.13	online	Comp Achizitii
90	Total 20.13		0							
91	Servicii medicina muncii	85147000-6	5490	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.14	online	Comp Achizitii
92	Total 20.14		5500							
93	Servicii de asigurare a autovehiculelor	66514110-0	10000	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.30.03	online	Comp Achizitii
94	Total 20.30.03		10000							

89	chirii	66514110-0	70000	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.30.04	offline	Comp Achizitii
	Total 20.30.04		70000							
90	Alte cheltuieli cu bunuri si servicii		15000	buget de stat	achiz.directa SEAP	01.01.2025	31.12.2025	20.30.30	offline	Comp Achizitii
	Total 20.30.30		15000							
	Total		417770							

Intocmit,

Compartment Achizitii Publice, Pujhineanu Luminita

