

## INSPECTORATUL TERITORIAL DE MUNCA TULCEA

Compartiment intern specializat in atribuirea contractelor de achizitie publica

Nr.10855/26.11.2015

## PROGRAM ANUAL ACHIZITII INCADRAT IN BUGET - NOIEMBRIE 2015

Nr.c rt.	Articol bugetar/Denumire achizitie	Cod CPV	UM	Cantitate estimata	Pret mediu	Cantitate estimata pe compartimente								Valoare estimata fara TVA lei	Valoare estimata fara TVA euro	Procedur a aleasa	Data		Persoana responsa bila
						audit intern	secretariat	ERUI	Inform. Relatii	legislatie contencios	R.U.	RM	SSM				initierii	finalizar ii	
	<b>FURNITURI DE BIROU</b>	<b>20.01.01</b>		<b>2094.00</b>		<b>10.00</b>	<b>120.00</b>	<b>167.00</b>	<b>57.00</b>	<b>45.00</b>	<b>41.00</b>	<b>662.00</b>	<b>992.00</b>	<b>12103.50</b>	<b>2521.56</b>				
1	Accesorii de birou	30192000-1	buc	1696.00	4.00	0.00	100.00	100.00	50.00	40.00	40.00	500.00	866.00	6784.00	1413.33	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
2	Carnete CEC	22440000-6	buc	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
3	Hartie copiator A4	30197643-5	top	238.00	13.00	10.00	20.00	58.00	5.00	5.00	0.00	90.00	50.00	3094.00	644.58	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
4	Instiintare	22820000-4	carnet	41.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	20.00	246.00	51.25	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
5	Procese verbale control si contraventii	22820000-4	carnet	101.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	50.00	1111.00	231.46	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
6	Procese verbale de sistare	22820000-4	carnet	5.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	12.50	2.60	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
7	Diverse imprimate	22900000-9	carnet	10.00	13.00	0.00	0.00	7.00	2.00	0.00	1.00	0.00	0.00	130.00	27.08	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
8	Tonere pentru imprimante	30125100-2	buc	3.00	242.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	726.00	151.25	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
	<b>MATERIALE PENTRU CURATENIE</b>	<b>20.01.02</b>		<b>37.00</b>		<b>0.00</b>	<b>0.00</b>	<b>22.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.00</b>	<b>444.00</b>	<b>92.50</b>				

Nr.c rt.	Articol bugetar/Denumire achizitie	Cod CPV	UM	Cantitate estimata	Pret mediu	Cantitate estimata pe compartimente								Valoare estimata fara TVA lei	Valoare estimata fara TVA euro	Procedur a aleasa	Data		Persoana responsa bila
						audit intern	secretariat	ERUI	Inform. Relatii	legislatie contencios	R.U.	RM	SSM				initierii	finalizar ii	
1	Produse curatare, lustruire solide si lichide	39831240-0	buc	37.00	12.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	15.00	444.00	92.50	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
	<b>INCALZIT, ILUMINAT SI FORTA MOTRICA</b>	<b>20.01.03</b>		<b>109200.00</b>		<b>0.00</b>	<b>0.00</b>	<b>109200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37500.00</b>	<b>7812.50</b>				
1	Motorina incalzit	09134200-9	litri	200.00	5.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	1000.00	208.33	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
2	Distributie de gaze naturale	65210000-8	mc	60000.00	0.20	0.00	0.00	60000.00	0.00	0.00	0.00	0.00	0.00	12000.00	2500.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
3	Iluminat si forta motrica	65310000-9	kw	49000.00	0.50	0.00	0.00	49000.00	0.00	0.00	0.00	0.00	0.00	24500.00	5104.17	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
	<b>APA, CANAL, SALUBRITATE</b>	<b>20.01.04</b>		<b>990.00</b>		<b>0.00</b>	<b>0.00</b>	<b>990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3698.00</b>	<b>770.42</b>				
1	Distributie apa, canal menajer	65100000-4	mc	976.00	3.00	0.00	0.00	976.00	0.00	0.00	0.00	0.00	0.00	2928.00	610.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
2	Salubrizare institutie	90511000-2	mc	14.00	55.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	770.00	160.42	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
	<b>CARBURANTI SI LUBRIFIANTI</b>	<b>20.01.05</b>		<b>142.00</b>		<b>0.00</b>	<b>0.00</b>	<b>142.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21760.00</b>	<b>4533.33</b>				
1	BVCA benzina, motorina	09132000-3; 09134200-9	carnet	21.00	40.32	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21168.00	4410.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
2	Aditivi motorina	24957000-7	buc	6.00	22.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	132.00	27.50	achizitie directa	01,11,2 015	31,12,2 015	Lefter Liliana

Nr.c rt.	Articol bugetar/Denumire achizitie	Cod CPV	UM	Cantitate estimata	Pret mediu	Cantitate estimata pe compartimente								Valoare estimata fara TVA lei	Valoare estimata fara TVA euro	Procedur a aleasa	Data		Persoana responsa bila
						audit intern	secretariat	ERUI	Inform. Relatii	legislatie contencios	R.U.	RM	SSM				initierii	finalizar ii	
3	Benzina transport naval	09132000-3	litri	115.00	4.00	0.00	0.00	115.00	0.00	0.00	0.00	0.00	0.00	460.00	95.83	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
	<b>PIESE DE SCHIMB</b>	<b>20.01.06</b>		<b>27.00</b>		<b>0.00</b>	<b>0.00</b>	<b>21.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.00</b>	<b>0.00</b>	<b>3474.04</b>	<b>723.76</b>				
1	Piese auto	34324000-4	buc	0.00	224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
2	Echipament si accesorii ptr.computere	30200000-1	buc	3.00	90.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	270.00	56.25	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
3	Articole sanitare	4441000-4	buc	0.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
4	Acumulatori electrici	31430000-9	buc	4.00	81.25	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	325.00	67.71	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
5	diverse piese schimb	34913000-0	buc	4.00	154.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	616.00	128.33	achizitie directa	01.03.2 015	31.12.2 015	Lefter Liliana
6	Pneuri ptr.autoturisme	34351100-3	buc	12.00	148.42	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	1781.04	371.05	achizitie directa	01.03.2 015	31.12.2 015	Lefter Liliana
7	Piese acc ptr fotocopiator+fax	30125000- 1,32581210-4	buc	4.00	120.50	0.00	0.00	2.00	0.00	0.00	0.00	2.00	0.00	482.00	100.42	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
	<b>POSTA, TELECOMUNICATII, RADIO, TV, INTERNET</b>	<b>20.01.08</b>		<b>835.00</b>		<b>0.00</b>	<b>0.00</b>	<b>835.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12759.00</b>	<b>2658.13</b>				
1	Servicii postale corespondenta	64112000-4	buc	801.00	5.00	0.00	0.00	801.00	0.00	0.00	0.00	0.00	0.00	4005.00	834.38	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
2	Servicii de telefonie publica locala interurbana	64211000-8	buc	12.00	344.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	4128.00	860.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana

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3	Abonament radio tv	92200000-3	buc	10.00	21.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	210.00	43.75	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
4	Servicii telefonie mobila	64212000-5	buc	12.00	368.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	4416.00	920.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
	<b>ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE</b>	<b>20.01.30</b>		<b>236.00</b>	<b>0.00</b>	<b>0.00</b>	<b>209.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.00</b>	<b>13.00</b>	<b>83538.04</b>	<b>17403.76</b>					
1	Intretinere ascensor	50750000-7	buc	12.00	106.42	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	1277.04	266.05	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
2	Repararea si intretinerea centralei telefonice	50334100-6	buc	12.00	35.33	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	423.96	88.33	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
3	Prestari servicii sistem semnalizare incendii	50413200-5	buc	12.00	31.67	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	380.04	79.18	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
4	Prestari servicii paza	79713000-5	buc	12.00	2097.75	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	25173.00	5244.38	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
5	Asistenta tehnica software	72261000-2	buc	12.00	270.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	3240.00	675.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
6	Servicii informatice	72000000-5	buc	12.00	1750.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	21000.00	4375.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
7	Service imprimante si statii lucru	50300000-8	buc	12.00	289.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	3468.00	722.50	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
8	Servicii reparatii auto	50112100-4	set	2.00	327.50	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	655.00	136.46	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
9	Incarcatura ptr. stingatoare	24951230-6	buc	4.00	52.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	208.00	43.33	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
10	Prelungitor	31680000-6	buc	2.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	110.00	22.92	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
11	Becuri 100 W	31531000-7	buc	24.00	5.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	120.00	25.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
12	Refilare cartuse toner	30125110-5	buc	20.00	111.50	0.00	0.00	10.00	0.00	0.00	0.00	5.00	5.00	2230.00	464.58	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana

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13	Servicii centrala termica	45259300-0	buc	5.00	522.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	2610.00	543.75	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
14	Startere	31680000-6	buc	10.00	4.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	8.33	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
15	Prize	31680000-6	buc	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
16	Roviniete	22453000-0	buc	4.00	100.25	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	401.00	83.54	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
17	Taxa timbru certificate fiscale	22410000-7	buc	4.00	87.50	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	350.00	72.92	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
18	Schimbator tusiere stampile	30192154-5	buc	4.00	25.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	100.00	20.83	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
19	Reviz.teh.reparati auto.	50112000-3	buc	4.00	1065.50	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4262.00	887.92	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
20	Inspectie tehnica periodica	71631200-2	buc	1.00	100.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	100.00	20.83	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
21	Articole sanitare	44411000-4	buc	2.00	16.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	32.00	6.67	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
22	Serv repar intret echip.aer cond.	50000000-5	buc	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
23	Actualiz sem. electronica	79132100-9	buc	1.00	135.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	135.00	28.13	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
24	Diverse servicii de intretinere si reparare	50800000-3	buc	10.00	488.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	4880.00	1016.67	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
25	Servicii curatenie interioare	90919000-2	buc	12.00	956.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	11472.00	2390.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
26	Serv reparare si intret a navelor	50241000-6	buc	0.00	870.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
27	Inspectie tehnica periodica nava	71631000-0	buc	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
28	Permise	22456000-1	buc	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana

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						audit intern	secretariat	ERUI	Inform. Relatii	legislatie contencios	R.U.	RM	SSM				initierii	finalizar ii	
29	Materiale constructie	44100000-1	buc	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
30	Produse antigel	24951311-8	litri	3.00	9.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	27.00	5.63	achizitie directa	01.03.2 015	31.12.2 015	Lefter Liliana
31	Manusi	18141000-9	cut	1.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	17.00	3.54	achizitie directa	01.03.2 015	31.12.2 015	Lefter Liliana
32	Antiseptice si dezinfectante	33631600-8	buc	5.00	5.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	27.00	5.63	achizitie directa	01.03.2 015	31.12.2 015	Lefter Liliana
33	diverse piese schimb	34913000-0	buc	8.00	4.75	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	38.00	7.92	achizitie directa	01.03.2 015	31.12.2 015	Lefter Liliana
34	Consumabile medicale	33140000-3	buc	4.00	16.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	64.00	13.33	achizitie directa	01.03.2 015	31.12.2 015	Lefter Liliana
35	Echipament si accessorii ptr.computere	30200000-1	buc	1.00	73.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	73.00	15.21	achizitie directa	01.10.2 015	31.12.2 015	Lefter Liliana
36	Servicii de publicitate	79341000-6	buc	1.00	525.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	525.00	109.38	achizitie directa	01,11,2 015	31,12,2 015	Lefter Liliana
37	Neoane	31532910-6	buc	20.00	5.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	100.00	20.83	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
	<b>REPARATII CURENTE</b>	<b>20.02</b>		<b>1.00</b>		<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18063.00</b>	<b>3763.13</b>				
1	Lucrari de reparatii generale	45453000-7	buc	1.00	15240.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	15240.00	3175.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana
2	Servicii reparatii auto	50112100-4	buc	1.00	2823.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	2823.00	588.13	achizitie directa	01,11,2 015	31,12,2 015	Lefter Liliana
	<b>ALTE OBIECTE DE INVENTAR</b>	<b>20.05.30</b>		<b>19.00</b>		<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>8.00</b>	<b>5.00</b>	<b>3897.03</b>	<b>811.88</b>				

Nr.crt.	Articol bugetar/Denumire achizitie	Cod CPV	UM	Cantitate estimata	Pret mediu	Cantitate estimata pe compartimente								Valoare estimata fara TVA lei	Valoare estimata fara TVA euro	Procedura	Data		Persoana responsabila
						audit intern	secretariat	ERUI	Inform. Relatii	legislatie contencios	R.U.	RM	SSM				aleasa	initierii	
1	Scaun	39112000-0	buc	13.00	48.31	0.00	0.00	0.00	0.00	1.00	0.00	7.00	5.00	628.03	130.84	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
2	Imprimante	30232110-8	buc	1.00	691.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	691.00	143.96	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
3	Disp.monitoriz.temperatura	30237475-9	buc	1.00	565.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	565.00	117.71	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
4	Stingator	35111320-4	buc	1.00	35.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	35.00	7.29	achizitie directa	01.03.2015	31.12.2015	Lefter Liliana
5	Grilaje metalice	45421147-6	buc	2.00	456.50	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	913.00	190.21	achizitie directa	01.06.2015	31.12.2015	Lefter Liliana
6	Fax	32581200-1	buc	1.00	1065.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1065.00	221.88	achizitie directa	01.11.2015	31.12.2015	Lefter Liliana
	<b>DEPLASARI INTERNE</b>	<b>20.06.01</b>		<b>32.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.00</b>	<b>21.00</b>	<b>10160.00</b>	<b>2116.67</b>				
1	Transport	60130000-8	buc	16.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	11.00	2128.00	443.33	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
2	Cazare	55110000-4	buc	16.00	502.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	10.00	8032.00	1673.33	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
	<b>CARTI, PUBLICATII SI MATER. DOCUMENTARE</b>	<b>20.11</b>		<b>4.00</b>		<b>0.00</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1740.00</b>	<b>362.50</b>				
1	Abonament buletinul procedurilor de insolventa	64216200-5	buc	1.00	380.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	380.00	79.17	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
2	Carti,	22100000-1	buc	1.00	200.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	200.00	41.67	achizitie directa	01.03.2015	31.12.2015	Lefter Liliana
3	Abonamente presa locala	22200000-2	buc	2.00	580.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	1160.00	241.67	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana

Nr. crt.	Articol bugetar/Denumire achizitie	Cod CPV	UM	Cantitate estimata	Pret mediu	Cantitate estimata pe compartimente							Valoare estimata fara TVA lei	Valoare estimata fara TVA euro	Procedura	Data		Persoana responsabila	
						audit intern	secretariat	ERUI	Inform. Relatii	legislatie contencios	R.U.	RM				SSM	aleasa		initierii
	<b>PROTECTIA MUNCII</b>	<b>20.14</b>		<b>48.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>39.00</b>	<b>2419.11</b>	<b>503.98</b>				
1	control medical periodic	85147000-1	buc	39.00	60.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	2359.11	491.48	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
2	Masca chirurgicala (arhiva)	33171110-3	cut	1.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	20.00	4.17	achizitie directa	01.11.2015	31.12.2015	Lefter Liliana
3	Dezinfectant - spirt	33631600-8	buc	8.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	40.00	8.33	achizitie directa	01.11.2015	31.12.2015	Lefter Liliana
4	Apa minerala	15981000-8	buc	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
	<b>RECLAMA PUBLICITATE</b>	<b>20.30.01</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				
1	Publicitate concurs presa locala	79341000-6	buc	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
2	Publicitate concurs presa centrala	79341000-6	buc	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
	<b>PRIME DE ASIGURARE NON-VIATA</b>	<b>20.30.03</b>		<b>8.00</b>		<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6340.00</b>	<b>1320.83</b>				
1	Asigurare CASCO	66514110-0	buc	4.00	970.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	3880.00	808.33	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
2	Asigurare nava	66514150-2	buc	0.00	1450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana
3	Asigurare RCA	66516100-1	buc	4.00	615.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	2460.00	512.50	achizitie directa	01.01.2015	31.12.2015	Lefter Liliana



Nr.c rt.	Articol bugetar/Denumire achizitie	Cod CPV	UM	Cantitate estimata	Pret mediu	Cantitate estimata pe compartimente								Valoare estimata fara TVA lei	Valoare estimata fara TVA euro	Procedur a aleasa	Data		Persoana responsa bila	
						audit intern	secretariat	ERUI	Inform. Relatii	legislatie contencios	R.U.	RM	SSM				initierii	finalizar ii		
	<b>CHIRII</b>	<b>20.30.04</b>		<b>24.00</b>		<b>0.00</b>	<b>0.00</b>	<b>24.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7080.00</b>	<b>1475.00</b>				
1	Chirie spatiu Babadag	70130000-1	buc	12.00	290.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	3480.00	725.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
2	Chirie spatiu Macin	70130000-1	buc	12.00	300.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	3600.00	750.00	achizitie directa	01.01.2 015	31.12.2 015	Lefter Liliana	
	<b>Masini,echipamente si mijloace de transport</b>	<b>71.01.02</b>		<b>5.00</b>		<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19059.00</b>	<b>3970.63</b>					
1	Computere de birou	30213300-8	buc	4.00	2408.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	9632.00	2006.67	achizitie directa	01,11,2 015	31.12.2 015	Lefter Liliana	
2	Server	48820000-2	buc	1.00	9427.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	9427.00	1963.96	achizitie directa	01,11,2 015	31.12.2 015	Lefter Liliana	

\* euro = 4.8 lei / eur

INSPECTOR SEF,  
ALI IZET

SEF SERVICIU E.R.U.I.  
GREAVU MARIA