

**CONSILIUL LOCAL MOLDOVENI
JUDEȚUL IALOMIȚA**

H O T Ă R Ă R E
privind aprobarea Programului de Achiziții Publice pe anul 2021

CONSILIUL LOCAL AL COMUNEI MOLDOVENI, JUDEȚUL IALOMIȚA

Analizând:

- proiectul de hotărâre nr. 18 /13.04.2021 și referatul de aprobare nr. 480/ 13.04.2021, prezentate de primarul comunei,
- raportul persoanei responsabile cu achizițiile publice la nivelul instituției nr. 21/13.04.2021,
- avizul comisiei de specialitate din cadrul consiliului local nr. 23 / 19.04.2021;

În conformitate cu :

- prevederile art. 12 alin. (4) din HG 395/2016, pentru aprobarea Normelor metodologice de aplicare a prevederilor referitoare la atribuirea contractului de achiziție publică/acordului-cadru din Legea nr. 98/2016 privind achizițiile publice , cu modificările și completările ulterioare,
- prevederile Ordinului Nr. 281/2016 din 22 iunie 2016 privind stabilirea formularelor standard ale Programului anual al achizițiilor publice și Programului anual al achizițiilor sectoriale

În temeiul art. 139 alin. (1) din din O.U.G 57/2019 privind Codul Administrativ ,

adoptă prezenta

H O T Ă R Ă R E

Art.1. Se aprobă Programul de Achiziții Publice pe anul 2021, conform anexelor nr. 1 și 2, care fac parte integrantă din prezenta hotărâre, după cum urmează.

Art.2. Primarul, viceprimarul și persoana responsabilă cu achizițiile publice de la nivelul Primăriei comunei Moldoveni , jud. Ialomița vor asigura ducerea la îndeplinire a prezentei hotărâri.

Art.3. Prezenta hotărâre va fi adusă la cunoștință publică și se va comunica Instituției Prefectului jud. Ialomița în vederea exercitării controlului de legalitate, prin grija secretarului general al comunei Moldoveni , jud. Ialomița.

PREȘEDINTE DE ȘEDINȚĂ,
Marin Gheorghe

Contrasemnează,

Secretar general al comunei Moldoveni,

Nr. 18
Adoptată la Moldoveni,
Astăzi, 21.04.2021

Mihai Elena Georgiana

COMUNA MOLDOVENI
JUDETUL IALOMITA

APROB,

ORDONATOR DE CREDITE
DUMITRU VICTOR
ALEXANDRU

PROGRAMUL ANUAL DE ACHIZITII PENTRU ANUL 2021-Anexa 1

La .H.C.L nr. 18/21.04.2021

Nr. ctr.	Tipul si obiectul contractului de achizitie publica/acord cadru	COD CPV	Valoare estimata a contractului/ acordului cadru	Sursa de finantare	Procedura stabilita	Data estimata pentru initiere	Data estimata pentru finalizarea achizitiei	Modalita tea de derulare a procedur ii de atribuire	Persoana responsabilaa cu aplicarea procedurii de atribuire
			LEI,fara TVA					online/of fline	
1	S.F+P.T-Înființare sistem inteligent distributie gaze naturale	45231221-0	126.050,42	Buget local	Achizitie directa	Ianuarie 2021	Decembrie 2021	online	Boraciu Nicoleta
2	Centrala termica cu incalzire lemne pentru Sediul primarie	39715200-9	42.016,81	Buget local	Achizitie directa	Ianuarie 2021	Decembrie 2021	online	Boraciu Nicoleta

3	P.T.+Executie Amenajare teren sintetic de sport	45212221-1	84.033,61	Buget local	Achizitie directa	Ianuarie 2021	Decembrie 2021	online	Boraciu Nicoleta
4	P.T.+Executie Asfaltare strada Bradului	45212221-1	423.529,41	Buget local	Achizitie directa	Ianuarie 2021	Decembrie 2021	online	Boraciu Nicoleta
5	P.T.+avizare+Executie Marcaje rutiere strazi asfaltate	71354300-7	42.016,81	Buget local	Achizie directa	ianuarie 2021	Decembrie 2021	online	Boraciu Nicoleta
6	Achizitie teren intravilan pentru locuinte-tineri casatoriti	70122200-4	84.033,61	Buget local	Achizie directa	ianuarie 2021	Decembrie 2021	online	Boraciu Nicoleta
7	Extindere retea apa	45231300-8	84.033,61	Buget local	Achizie directa	ianuarie 2021	Decembrie 2021	online	Boraciu Nicoleta

PREȘEDINTE DE ȘEDINȚĂ,
Marin Gheorghe

Contrasemnează,

Secretar general al comunei Moldoveni,
Mihai Elena Georgiana

Intocmit,
Persoana desemnata -atributii in achizii publice

Boraciu Nicoleta

TRIM I

Bord. nr.	Data	Total borderou	Imp. Cl p f				Imp. Ter p f			
			curent	ramasita	penalitati	total	curent	ramasita	penalitati	total
1	1/6/2014	1958	0	31	8	39	0	45	24	69
2	1/8/2014	3129		54		54		61	37	98
3	1/9/2014	394				0		65		65
4	1/10/2014	1022	105	14	7	126	193	45	6	244
5	1/13/2014	619	58	18	6	82	136			136
6	1/14/2014	1026	111			111	268	4		272
7	1/15/2014	545	82			82	93			93
8	1/16/2014	1193	173		2	175	216			216
9	1/17/2014	867	68			68	150	50		200
10	1/20/2014	2445	93			93	160	53	11	224
11	1/21/2014	444	129			129	68	6		74
12	1/22/2014	1123	184	22	3	209	248			248
13	1/23/2014	1248	187	167	89	443	225	32		257
14	1/24/2014	984	109			109	205			205
15	1/27/2014	444	62			62	172			172
16	1/28/2014	1228	204			204	265			265
17	1/29/2014	2				0				0
		18671	1565	306	115	1986	2399	361	78	2838
2591377	1/10/2014	2070								
2588238	1/10/2014	4014								
2591623	1/17/2014	185								
2591622	1/17/2014	3683								
3332123	1/24/2014	1490								
3332122	1/24/2014	4571								
3332315	1/31/2014	2658								

TRIM I

18671

Bord. nr.	Data	Total borderou	Imp. Cl p f				Imp. Ter p f			
			curent	ramasita	penalitati	total	curent	ramasita	penalitati	total
1	2/3/2014	2338	121	0	0	121	197	12	4	213
2	2/4/2014	783	151			151	136	9		145
3	2/5/2014	1552	302	19	3	324	403			403
4	2/6/2014	1550	99	34	10	143	226		2	228
5	2/7/2014	600	46		5	51	43			43
6	2/10/2014	521	135	17	3	155	92	19	2	113
7	2/11/2014	1368	227			227	179			179
8	2/12/2014	213	25	45	10	80	37	55	9	101
9	2/13/2014	525	108			108	67			67
10	2/14/2014	140	53			53	37			37
11	2/17/2014	1279	142	6	1	149	173	30		203
12	2/18/2014	908	114	41	9	164	147	43	11	201
13	2/19/2014	350	45			45	81			81
14	2/20/2014	1798	211	4	1	216	298	114		412
15	2/21/2014	2224	238	23	8	269	358	45	40	443
16	2/24/2014	2449	234		1	235	366	5		371
17	2/25/2014	2161	295	2	4	301	330	9		339
18	2/26/2014	1312	106			106	295			295
19	2/27/2014	1282	139			139	358	4		362
20	2/28/2014	371	52			52	125			125
		23724	2843	191	55	3089	3948	345	68	4361

Bord. nr.	Data	Total	Imp. Cl p f				Imp. Ter p f			
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TRIM I

DOU. III.	Data	borderou	curent	ramasita	penalitati	total	curent	ramasita	penalitati	total
1	3/3/2014	5221	274	0	0	274	607	0	10	617
2	3/4/2014	1585	84			84	186			186
3	3/5/2014	1555	175	34	10	219	352	38	6	396
4	3/6/2014	1004	76			76	120			120
5	3/7/2014	982	76		1	77	271			271
6	3/10/2014	1001	159		5	164	216		10	226
7	3/11/2014	1478	196			196	349			349
8	3/12/2014	2959	320			320	440	10	2	452
9	3/13/2014	1593	150			150	380	70	12	462
10	3/14/2014	731	103			103	192			192
11	3/17/2014	3037	216	1	1	218	733	13	3	749
12	3/18/2014	2009	147	13	3	163	339	55	16	410
13	3/19/2014	1470	208	24	1	233	214	23	5	242
14	3/20/2014	2130	86			86	188			188
15	3/21/2014	1993	264			264	521			521
16	3/24/2014	1464	195		1	196	412			412
17	3/25/2014	3849	363		1	364	783	1		784
18	3/26/2014	1024	140		0	140	235	0		235
19	3/27/2014	2884	448			448	496			496
20	3/28/2014	1029	133			133	210	1		211
21	3/31/2014	1289	156	7	3	166	192	29	10	231
		40287	3969	79	26	4074	7436	240	74	7750

3333344	3/10/2014	10347				730				1590
3333841	3/19/2014	12808				1314				2840
2567785	3/31/2014	17130				2030				3320
		40285	0	0	0	4074	0	0	0	7750
		2				0				0

TRIM I

TRIM I

82682

TRIM I

Extravilan				TMT p f				AMENZI		alte imp si taxe
curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	CURRENT	RAM	
160	107	8	275	0	0	0	0		350	0
	71	117	188				0			
	143		143		182		182			
386	116	15	517				0	135		
401			401				0			
517	108	16	641				0			
362			362				0			
688			688	58			58	50		
232	176	191	599				0			
619			619				0	1340	150	
198			198				0			
585	20	1	606				0			
438	55		493				0			
640			640				0			
210			210				0			
755			755				0			
			0				0			
6191	796	348	7335	58	182	0	240	1525	500	0

TRIM I

Extravilan				TMT p f				AMENZI		alte imp si taxe
curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	CURRENT	RAM	
602	0	0	602	0	0	0	0		0	0
367	30	3	400	50			50			
514			514	50			50			
1154	14	7	1175				0			
236			236	64			64			
233	18	2	253				0			
631			631	11			11			
	20	3	23				0			
300			300	50			50			
			0	43			43			7
583	25	4	612	173	120	18	311			
316	137	9	462	79			79			
202	5	1	208				0			10
1155			1155				15			
523	164	9	696	7	500		507			
1446	13	1	1460				0	383		
1472	36	5	1513				0			
709			709				0	200		
634	27	8	669	108			108			
194			194				0			
11271	489	52	11812	635	620	18	1288	583	0	17

Extravilan	TMT p f	AMENZI	alte imp si
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TRIM I

curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	CURRENT	RAM	taxe
3681	224	114	4019	307	0	0	307		0	0
955	228	42	1225				0	50		
627	113	20	760	180			180			
390	46	7	443	108			108	250		
380			380				0	250		
457			457	148			148			
922	9	2	933				0			
1339	370	75	1784	8			8			379
748	147	80	975				6			
426	9	1	436				0			
2030	31	5	2066				0			
1066	117	41	1224	158	16	6	180			30
817			817	146			146			
1024	676	154	1854				0			
1094	9	1	1104				0		100	
854			854				0			
2338	248	84	2670	29			29			
645	0	0	645	0			0			
1618	63	8	1689	151			151		100	
329	10		339	7	8	1	16			
814			814	72			72			
22554	2300	634	25488	1314	24	7	1351	550	200	409

			6827				595	550		
			7875				336			409
			10786				414		200	
0	0	0	25488	0	0	0	1345	550	200	409
			0				6	0	0	0

TRIM I

TRIM I

taxe extrajudiciare de timbru	tx judiciare de timbru	concesiuni si inchirieri	imp cl jur	imp ter jur	tmt juridice	garantii licitatie
0	0	1225	0	0	0	0
		2789				
4						
2						
8						
6						
19						
43						
60						
55						
30						
4						
2						
233	0	4014	0	0	0	0

TRIM I

taxe extrajudiciare de timbru	tx judiciare de timbru	concesiuni si inchirieri	imp cl jur	imp ter jur	tmt juridice	garantii licitatie
2	0	1400	0	0	0	0
37						
	261					
4						
15		191				
		320				
4	5					
4						
2						
6						
9		300				
8						
2						
4						
97	266	2211	0			

taxe extrajudiciare	tx judiciare	concesiuni si	imp cl jur	imp ter jur	tmt juridice	garantii
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TRIM I

extrajudiciare de timbru	de timbru	inchirieri	imp ci jur	imp ter jur	imp juridice	licitatie
4	0	0	0	0	0	0
40						
7						
4						
6						
16						
4						
2						
32						
2						
4						
2						
2						
4						
10		320				
6						
145	0	320	0	0	0	0

55

34

60

320

149

0

320

0

0

0

0

-4

0

0

0

0

0

TRIM I

TRIM II

Bord. nr.	Data	Total borderou	Imp. Cl p f				Imp. Ter p f			
			curent	ramasita	penalitati	total	curent	ramasita	penalitati	total
1	4/1/2014	881	63	13	8	84	138	0	2	140
2	4/2/2014	86	20			20	28			28
3	4/3/2014	233				0	7			7
4	4/4/2014	126	10			10	23			23
5	4/7/2014	123				0	42			42
6	4/8/2014	802	14			14	106		1	107
7	4/9/2014	911				0	9			9
8	4/10/2014	138	9			9	59		1	60
9	4/11/2014	9				0				0
10	4/14/2014	1917	37			37	111		1	112
11	4/15/2014	766				0				0
12	4/16/2014	600				0				0
13	4/17/2014	32	8			8	24			24
14	4/22/2014	243	19			19	91		1	92
15	4/23/2014	4				0				0
16	4/24/2014	490	22			22	17			17
17	4/25/2014	170				0				0
18	4/28/2014	6				0				0
19	4/29/2014	4				0				0
		7541	202	13	8	223	655	0	6	661

4/10/2014	3162				128				356
4/18/2014	3453				54				196
4/30/2014	913				41				109
	7528		13		223				661

Bord.	Data	Total	Imp. Cl p f				Imp. Ter p f			
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TRIM II

nr.	Data	borderou	curent	ramasita	penalitati	total	curent	ramasita	penalitati	total
1	5/5/2014	811	9			9	84	0	2	86
2	5/7/2014	150	13		1	14	93		2	95
3	5/8/2014	48	23		1	24	21		1	22
4	5/9/2014	71				0				0
5	5/12/2014	26				0				0
6	5/13/2014	266		15	4	19	4	31	50	85
7	5/14/2014	683				0				0
8	5/15/2014	529	6			6	66		1	67
9	5/16/2014	220	48		2	50	99		2	101
10	5/19/2014	6				0				0
11	5/20/2014	8				0				0
12	5/21/2014	16				0				0
13	5/23/2014	74				0				0
14	5/26/2014	389	6			6	27			27
15	5/27/2014	336				0				0
16	5/28/2014	10				0				0
		3643	105	15	8	128	394	31	58	483

5/16/2014 2730

5/30/2014 913

0

Bord. nr.	Data	Total borderou	Imp. Cl p f				Imp. Ter p f			
			curent	ramasita	penalitati	total	curent	ramasita	penalitati	total
1	6/2/2014	716	22	15	29	66	102	39	27	168
2	6/3/2014	160				0				0
3	6/4/2014	42				0				0
4	6/10/2014	752				0				0
5	6/11/2014	111	73		2	75	30		2	32
6	6/12/2014	52				0				0
7	6/16/2014	8				0				0

TRIM II

8	6/17/2014	544		22	6	28		1		1
9	6/18/2014	4				0				0
10	6/19/2014	2				0				0
11	6/20/2014	613	24	2	11	37	70	11	2	83
12	6/23/2014	407	65		2	67	43	95	1	139
13	6/24/2014	558	10		1	11	105		3	108
14	6/26/2014	234	15		1	16	86		3	89
		4203	209	39	52	300	436	146	38	620

TS3B	6/17/2014	1843				141				200
TS10	6/30/2014	2375				159				420
		4218	0	0	0	300	0	0	0	620

trim II 15387

TRIM II

Extravilan				TMT p f				AMENZI		alte imp si
curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	CURRENT	RAM	taxe
243	0	2	245	236	143	25	404		0	0
36			36				0			
226			226				0			
28		0	28	64		1	65			
			0				0			10
296	168	201	665				0			10
323	404	153	880				0			
62		1	63				0			
			0				0			
257		3	260				0		1500	
283	355	104	742				0			
			0				0			
			0				0			
131		1	132				0			
4			4				0			
123		2	125				0			
			0				0	170		
			0				0			
			0				0			
2012	927	467	3406	300	143	26	469	170	1500	20
			2080				469			20
			1065						1500	0
			261					170		
			3406				469	170	1500	20
Extravilan				TMT p f				AMENZI		alte imp si

TRIM II

curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	CURRENT	RAM	taxe
48	0		48				0		0	600
36		1	37				0			
			0				0			
68		1	69				0			
			0				0			10
78		2	80				0			80
66	312	233	611				0			60
447		9	456				0			
52		1	53				0			
			0				0			
			0				0			
			0				0			
58		1	59				0			15
290		6	296				0			
			0				0			10
		1	1				0			
1143	312	255	1710	0	0	0	0	0	0	775

Extravilan				TMT p f				AMENZI		alte imp si taxe
curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	CURRENT	RAM	
80	230	2	312	64		2	66	100	0	0
150			150				0			
			0				0			40
			0		150		150			
			0				0			
34		2	36				0			
			0				0			

TRIM II

	105	31	136				0			
			0				0			
			0				0			
221	130	74	425				0			60
128	5	4	137	56		2	58			
90		3	93				0			10
		5	5	64			64			60
703	470	121	1294	184	150	4	338	100	0	170

			498				216	100		40
			796				122	0	0	130
0	0	0	1294	0	0	0	338	100	0	170

TRIM II

taxe extrajudiciare de timbru	tx judiciare de timbru	concesiuni si inchirieri	imp cl jur	imp ter jur	tmt juridice	garantii licitatie
8	0	0	0	0	0	0
2						
21						50
6						
22						
6						
4	5					
8						
24						
		600				
6		320				
6						
4						
117	5	920	0	0	0	50

59						50
38		600				
12		320				
109		920				50

taxe extrajudiciare	tx judiciare	concesiuni si	imp cl jur	imp ter jur	tmt juridice	garantii
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TRIM II

extrajudiciare de timbru	de timbru	inchirieri	imp ci jur	imp ter jur	tmt juridice	licitatie
68	0	0	0	0	0	0
4						
2						
2						
16						
2						
12						
16						
6						
8						
16						
	60					
6		320				
4	5					
162	65	320	0	0	0	0

taxe extrajudiciare de timbru	tx judiciare de timbru	concesiuni si inchirieri	imp ci jur	imp ter jur	tmt juridice	garantii licitatie
4	0	0	0	0	0	0
10						
2						
2		600				
4						
16						
8						

TRIM II

12	367					
4						
2						
8						
6						
16		320				
94	367	920	0	0	0	0

48		600				
61	367	320	0	0	0	0
109	367	920	0	0	0	0

TRIM III

Bord. nr.	Data	Total borderou	Imp. Cl p f				Imp. Ter p f			
			curent	ramasita	penalitati	total	curent	ramasita	penalitati	total
1	01.07.2014	1516	31	63	35	129	37	143	67	247
2	02.07.2014	135				0				0
3	03.07.2014	167	19		2	21	58		2	60
4	04.07.2014	21				0				0
5	07.07.2014	492				0				0
6	08.07.2014	15				0				0
7	14.07.2014	290	32		3	35	41		2	43
8	15.07.2014	4				0				0
9	16.07.2014	209	10		1	11	53		2	55
10	17.07.2014	59				0				0
11	18.07.2014	143	17			17	34		57	91
12	21.07.2014	1030	14		1	15	68		3	71
13	22.07.2014	2				0				0
14	23.07.2014	379	29		2	31	71		3	74
15	24.07.2014	847	9			9	24		1	25
16	25.07.2014	1338	165	4	9	178	147	64	24	235
17	28.07.2014	573				0				0
18	29.07.2014	788	63	59	18	140	46	43	13	102
19	30.07.2014	797	29	58	2	89	108	100	4	212
20	31.07.2014	216				0				0
		9021	418	184	73	675	687	350	178	1215

2592270	11.07.2014	2352				150				307
2592779	23.07.2014	1300				78				260
2582812	31.07.2014	5375				447				648
		9027	0	0	0	675	0	0	0	1215

TRIM III

Bord. nr.	Data	Total borderou	Imp. Cl p f				Imp. Ter p f			
			curent	ramasita	penalitati	total	curent	ramasita	penalitati	total
1	04.08.2014	9117	67	53	90	210	166	149	206	521
2	05.08.2014	2725	57		5	62	116		3	119
3	06.08.2014	1128	4	7	5	16	38	61	35	134
4	07.08.2014	82	1			1	35		2	37
5	11.08.2014	226				0				0
6	12.08.2014	228				0				0
7	13.08.2014	102				0				0
8	14.08.2014	4				0				0
9	18.08.2014	1101	25		3	28	49		4	53
10	19.08.2014	313				0				0
11	20.08.2014	156	43		2	45	63		5	68
12	21.08.2014	20				0				0
13	22.08.2014	431	19		2	21	82		4	86
14	25.08.2014	627	15		2	17	124		6	130
15	26.08.2014	221	49		5	54	54		3	57
16	27.08.2014	4				0				0
17	28.08.2014	385				0				0
18	29.08.2014	160	6		1	7	61		3	64
		17030	286	60	115	461	788	210	271	1269

2582995	06.08.2014	11379				272				640
2583149	11.08.2014	1210				17				171
2583150	11.08.2014	463								
3448101	22.08.2014	2130				73				121
3448565	29.08.2014	1848				99				337
		17030								

TRIM III

0

Bord. nr.	Data	Total borderou	Imp. Cl p f				Imp. Ter p f			
			curent	ramasita	penalitati	total	curent	ramasita	penalitati	total
1	01.09.2014	184	36	0	4	40	68	0	4	72
2	02.09.2014	392	107		6	113	77	80	63	220
3	03.09.2014	128				0				0
4	04.09.2014	6				0				0
5	05.09.2014	91	13		2	15	54		3	57
6	08.09.2014	276				0				0
7	09.09.2014	325	14		2	16	36		2	38
8	10.09.2014	8				0				0
9	12.09.2014	136				0				0
10	15.09.2014	155				0	4			4
11	16.09.2014	1214				0				0
12	17.09.2014	861	75		4	79	91		6	97
13	18.09.2014	975				0				0
14	19.09.2014	219				0				0
15	22.09.2014	188				0				0
16	23.09.2014	6				0				0
17	24.09.2014	68				0	18		2	20
18	25.09.2014	102				0				0
19	26.09.2014	527	12	11	14	37	35	17	21	73
20	29.09.2014	644	31		4	35	19		1	20
21	30.09.2014	329	69		4	73	83		5	88
		6834	357	11	40	408	485	97	107	689

3448967	10.09.2014	1402				184				387
3449517	23.09.2014	1513								4
3449871	30.09.2014	3919				224				298
		6834	0	0	0	408	0	0	0	689

TRIM III

TRIM III	32885
trim II	15387
TRIM I	82682
	130954

TRIM III

Extravilan				TMT p f				AMENZI		alte imp si taxe
curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	CURRENT	RAM	
84	282	129	495	0	0	0	0	595	0	40
33	28	12	73				0			40
34		3	37				0			49
19		2	21				0			
			0				0		400	80
			0				0			13
100		4	104				0		100	
			0				0			
130		5	135				0			
55		4	59				0			
34		1	35				0			
909		33	942				0			
			0				0			
268		6	274				0			
542		21	563				0	250		
478	45	27	550				0	375		
170	72	29	271				0			
70	101	55	226				0			
226	92	109	427				0			69
94			94				0			
3246	620	440	4306	0	0	0	0	1220	500	291

626	595	400	222
840		100	
2840	625		69
0	0	0	4306
0	0	0	0
	1220	500	291

TRIM III

Extravilan				TMT p f				AMENZI		alte imp si taxe
curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	CURRENT	RAM	
346	149	390	885	972	3236	2814	7022	0	0	0
361	61	26	448	30			30			60
388	366	222	976				0			
32		2	34				0			
206		16	222				0			
166		8	174				0			30
			0				0	100		
			0				0			
390		20	410				0	100		
298		15	313				0			
28		3	31				0			
18			18				0			
294		15	309				0			
449		23	472				0			
93		5	98				0			
			0				0			
62		3	65				0			
85		4	89				0			
3216	576	752	4544	1002	3236	2814	7052	200	0	90

1333
1010

7052

60

1150
1051

200

30

TRIM III

Extravilan				TMT p f				AMENZI		alte imp si taxe
curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	CURRENT	RAM	
68	0	4	72	0	0	0	0	0	0	0
38		5	43				0			
121		7	128				0			
			0				0			
18		1	19				0			
70		4	74				0			
138	91	28	257	14			14			
			0				0			
128		8	136				0			
129		4	133				0			10
458		26	484	48		6	54			60
644		39	683				0			
39	450	176	665				0			
			0				0	215		
144		10	154				0			
			0				0			
21		3	24				0			
			0				0	100		
139	80	198	417				0			
79		5	84				0	180		
17		1	18	64	70	16	150			
2251	621	519	3391	126	70	22	218	495	0	70

			593				14			
			753				54			70
			2045				150	495		
0	0	0	3391	0	0	0	218	495	0	70

TRIM III

TRIM III

taxe extrajudiciare de timbru	tx judiciare de timbru	concesiuni si inchirieri	imp cl jur	imp ter jur	tmt juridice	garantii licitatie
10	0	0	0	0	0	0
22						
12						
2						
8						
4						
8						
2						
2						
2			300			
			320			
	122					
72	122	0	620	0	0	0

52

22

4 122

78 122 0 620 0 0 0

TRIM III

taxe extrajudiciare de timbru	tx judiciare de timbru	concesiuni si inchirieri	imp cl jur	imp ter jur	tmt juridice	garantii licitatie	rec cas
16	0	0	0	0	0	0	463
6					2000		
2							
10							
4							
24							
2							
4							
10		500					
12							
2							
15							
8							
12							
4							
		320					
131	0	820	0	0	2000	0	463

22

2000

12

463

56

500

41

320

TRIM III

taxe extrajudiciare de timbru	tx judiciare de timbru	concesiuni si inchirieri	imp cl jur	imp ter jur	tmt juridice	garantii licitatie	rec cas
0	0	0	0	0	0	0	0
16							
6							
2	200						
8							
8							
					616		
2							
8	2	300					
4							
34							
6							
24							
2							
	5	320					
120	207	620	0	0	616	0	0

24	200						
16					616		
80	7	620					
120	207	620	0	0	616	0	0

TRIM III

Bord. nr.	Data	Total borderou	Imp. Cl p f				Imp. Ter p f				Extravilan		
			curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	curent	ramasita	penalitati
1	01.10.2014	706	60	0	9	69	87	0	9	96	239	0	19
2	02.10.2014	1326	32	140	150	322	128	311	326	765	164	31	30
3	03.10.2014	154				0				0			
4	06.10.2014	374	9	1	4	14	22	2	4	28	222	15	43
5	07.10.2014	2				0				0			
6	09.10.2014	524	46		6	52	40		3	43	390		37
7	10.10.2014	1017	118	208	173	499	26	77	112	215			
8	13.10.2014	61				0				0	52		5
9	14.10.2014	4				0				0			
10	15.10.2014	1014				0				0			
11	16.10.2014	286	30		4	34	28		2	30	204		16
12	17.10.2014	2				0				0			
13	20.10.2014	391	14		2	16	39		5	44	299		16
14	21.10.2014	8				0				0			
15	23.10.2014	150				0				0	150		
16	24.10.2014	270	41	15	11	67	124	45	28	197			
17	27.10.2014	6				0				0			
18	28.10.2014	3332				0	5			5	71		6
19	29.10.2014	611	59		5	64	52		5	57			
20	30.10.2014	9				0				0			
		10247	409	364	364	1137	551	435	494	1480	1791	46	172

3106	3106	457	932
2076	2076	499	215
4445	4445	117	276
620	620	64	57
10247	10247	1137	1480
		0	0
		0	0
		0	0

0

Bord.	Data	Total	Imp. Cl p f	Imp. Ter p f	Extravilan
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nr.	Data	borderou	curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	curent	ramasita	penalitati
1	03.11.2014	598	20	0	3	23	35	0	4	39	271	78	177
2	04.11.2014	12				0				0			
3	05.11.2014	421	47		7	54	161		16	177	62		6
4	06.11.2014	197	12		2	14	47		5	52	116		11
5	07.11.2014	4				0				0			
6	10.11.2014	77				0				0			
7	11.11.2014	23				0				0	14		1
8	12.11.2014	101				0				0			
9	13.11.2014	223				0				0	23		1
10	14.11.2014	4				0				0			
11	15.11.2014	187	100		11	111	30		3	33	28		3
12	17.11.2014	86	4		3	7	15		2	17	48		6
13	18.11.2014	735				0				0			
14	19.11.2014	8824				0	50			50	185		27
15	21.11.2014	378	25		7	32	76	1	12	89	188	14	28
16	24.11.2014	184				0				0			
17	25.11.2014	473		17	18	35		1	64	65	70		3
18	26.11.2014	6				0				0			
19	27.11.2014	727	23		4	27	53		51	104	456		140
		13260	231	17	55	303	467	2	157	626	1461	92	403

Bord. nr.	Data	Total borderou	Imp. Cl p f				Imp. Ter p f				Extravilan		
			curent	ramasita	penalitati	total	curent	ramasita	penalitati	total	curent	ramasita	penalitati
1	02.12.2014	24	0	0	0	0	0	0	0	0	15	0	1
2	03.12.2014	468	12	28	20	60	34	55	40	129	34		6
3	04.12.2014	154	14		3	17	39		5	44	83		10
4	05.12.2014	27				0				0			
5	08.12.2014	189	52		7	59	4		5	9	106		13
6	10.12.2014	116				0				0	27		1
7	11.12.2014	2				0				0			

8	12.12.2014	442	27		3	30	121		15	136	244		28
9	15.12.2014	2322	106	23	35	164	135	144	202	481	461	156	256
10	16.12.2014	1442		145		145		89		89			
11	17.12.2014	12				0				0			
12	18.12.2014	235	63		8	71	65		8	73	74		9
13	19.12.2014	50				0				0	42		8
14	22.12.2014	1302	115	40	42	197	122	65	45	232	706	54	109
15	23.12.2014	738			2	2			20	20	53	85	76
16	29.12.2014	355	33	2	7	42	69	200	12	281	28		4
		7878	422	238	127	787	589	553	352	1494	1873	295	521

4408	11.12.2014	978					136				182		
4727	16.12.2014	2766					194				617		
5711	30.12.2014	4134					457				695		
		7878	0	0	0	787	0	0	0	1494	0	0	0

total	TMT p f				AMENZI		alte imp si taxe	extrajudici are de	tx judiciare de timbru	concesium si inchirieri	imp cl jur	imp ter jur	tmt juridice
	curent	ramasita	penalitati	total	CURENT	RAM							
258	273	0	0	273	0	0	0	10	0	0	0	0	0
225				0				14					
0				0		150		4					
280				0			40	12					
0				0				2					
427				0				2					
0	56	56	163	275				8	20				
57				0				4					
0				0				4					
0				0					1014				
220				0				2					
0				0				2					
315				0				16					
0				0				8					
150				0									
0				0				6					
0				0				6					
77				0			1410	2		1670	168		
0				0				2			488		
0				0			9						
2009	329	56	163	548	0	150	1459	104	1034	1670	656	0	0

1190				273		150	40	44	20				
57				275				16	1014				
762							1410	42		1670	168		
							9	2			488		
2009	0	0	0	548	0	150	1459	104	1034	1670	656	0	0

	TMT p f				AMENZI		alte imp si	extrajudici	tx	concesium	imp cl jur	imp ter jur	tmt
								judiciare	si				

total	curent	ramasita	penalitati	total	CURRENT	RAM	taxe	are de	judiciare de timbru	si inchirieri	imp cl jur	imp ter jur	juridice
526	0	0	0	0	0	0	0	10	0	0	0	0	0
0				0				12					
68				0		100		22					
127				0				4					
0				0				4					
0				0			73	4					
15				0				8					
0	15			15			70	16					
24	14		1	15	180			4					
0				0				4					
31				0				12					
54				0				8					
0				0				4	131	600			
212	180	2761	2910	5851		2065		6		640			
230	8	9	4	21				6					
0				0			178	6					
73				0	300								
0				0				6					
596				0									
1956	217	2770	2915	5902	480	2165	321	136	131	1240	0	0	0

total	TMT p f			AMENZI		alte imp si taxe	extrajudici are de	ex judiciare de timbru	concesiuni si inchirieri	imp cl jur	imp ter jur	tmt juridice
	curent	ramasita	penalitati	total	CURRENT							
16	0	0	0	0	0	0	8	0	0	0	0	0
40	96		123	219			20					
93				0								
0				0			22	5				
119				0			2					
28				0			60	28				
0				0			2					

0	0

0 0

F 141050/09.10

20	8.87	177.40	2	11.29	22.58
6	6.05	36.30	1	1.21	1.21
3	3.23	9.69	1	13.71	13.71
2	80.65	161.30	2	12.10	24.20
2	4.03	8.06	10	4.03	40.30
1	6.45	6.45	2	2.02	4.04
2	12.90	25.80	4	1.61	6.44
2	14.92	29.84	4	2.02	8.08
2	16.13	32.26	10	0.81	8.10
1	7.26	7.26	6	2.02	12.12
1	2.02	2.02	4	2.82	11.28
2	2.02	4.04	3	4.03	12.09
1	7.66	7.66	4	12.90	51.60
2	3.63	7.26	1	4.03	4.03
1	20.16	20.16	15	1.61	24.15
1	14.52	14.52	10	12.90	129.00
3	2.42	7.26	10	2.82	28.20
10	6.45	64.50	2	15.32	30.64
1	16.13	16.13	2	3.23	6.46
2	21.77	43.54	1	8.06	8.06
1	6.85	6.85	50	0.36	18.00
		688.30			464.29
		664.10			
		24.20			

2	2.42	4.84
1	13.71	13.71
15	12.9	193.5
150	0.28	42
2	4.84	9.68
400	0.81	324
1	6.05	6.05
		593.78

JUDETUL IALOMITA

PLANUL DE ACHIZITII PUBLICE PENTRU ANUL 2021- ACHIZITII DIRECTE

ANEXA 2

APROB,

ORDONATOR DE CREDITE
DUMITRU VICTOR ALEXANDRU

La H.C.L nr. 18/21.04.2021

Nr. crt.	Obiectul achizitiei directe	Cod CPV	Valoare estimata fara TVA	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare
			lei			
1	2	3	4	5	6	7
	Furnituri de birou	20.01.01	10,084.03			
1	Agrafe	30197220-4	42.02	buget local	1/1/2021	12/31/2021
2	Hartie A4 copiator	30197642-8	1,470.59	buget local	1/1/2021	12/31/2021
3	Dosare diferite	22852000-7	210.08	buget local	1/1/2021	12/31/2021
4	Mape corespondenta	30199500-5	168.06	buget local	1/1/2021	12/31/2021
5	Plicuri diferite	30199230-1	84.03	buget local	1/1/2021	12/31/2021
6	Articole imprimate	22800000-8	252.10	buget local	1/1/2021	12/31/2021
7	Caiete	22830000-7	25.21	buget local	1/1/2021	12/31/2021
8	Felicitari	22320000-9	42.02	buget local	1/1/2021	12/31/2021
9	Formulare tipizate diverse	22820000-4	252.10	buget local	1/1/2021	12/31/2021
10	Folii protectie	30192000-1	420.17	buget local	1/1/2021	12/31/2021
11	Registre, caiete diferite	22800000-8	334.04	buget local	1/1/2021	12/31/2021
12	Stilou cu rezerva	30192122-2	168.07	buget local	1/1/2021	12/31/2021
13	Role fax	30192340-6	168.07	buget local	1/1/2021	12/31/2021
14	Pasta corectoare	30192920-6	42.02	buget local	1/1/2021	12/31/2021
15	Bibloraft	30197210-1	1,008.40	buget local	1/1/2021	12/31/2021
16	Tonere	30125100-2	4,201.68	buget local	1/1/2021	12/31/2021
17	Imprimate la comanda	22458000-5	199.56	buget local	1/1/2021	12/31/2021
18	Dosare pvc	22852100-7	84.03	buget local	1/1/2021	12/31/2021
19	Produse din plastic	19520000-7	84.03	buget local	1/1/2021	12/31/2021
20	Creioane	30192130-1	42.02	buget local	1/1/2021	12/31/2021
21	Capse	30197110-0	84.03	buget local	1/1/2021	12/31/2021

22	Carioca permanenta	30192125-3	84.03	buget local	1/1/2021	12/31/2021
24	Post-it	22816300-6	42.02	buget local	1/1/2021	12/31/2021
26	Markere	30192125-3	168.07	buget local	1/1/2021	12/31/2021
27	Papetarie si alte articole	30199000-0	168.07	buget local	1/1/2021	12/31/2021
28	Pixuri	30192121-5	168.07	buget local	1/1/2021	12/31/2021
29	Carioci	30192123-9	71.44	buget local	1/1/2021	12/31/2021
	Materiale pentru curatenie	20.01.02	8,403.36			
1	Lavete,finet	39525100-9	420.17	buget local	1/1/2021	12/31/2021
2	Prosoape	39514200-0	420.17	buget local	1/1/2021	12/31/2021
3	Hartie igienica 2straturi	33761000-2	420.17	buget local	1/1/2021	12/31/2021
4	Alcool sanitar	09222100-2	42.02	buget local	1/1/2021	12/31/2021
5	Produse curatare,lustruire solide	39800000-0	840.34	buget local	1/1/2021	12/31/2021
6	Produse curatare,lustruire lichide	39800000-0	1,260.50	buget local	1/1/2021	12/31/2021
7	Servetele de masa din hartie	33764000-3	25.21	buget local	1/1/2021	12/31/2021
8	Deodorizante de interior	39811100-1	84.03	buget local	1/1/2021	12/31/2021
9	Detergenti pentru vase	39831210-1	126.05	buget local	1/1/2021	12/31/2021
10	Sapun lichid	33711900-6	126.05	buget local	1/1/2021	12/31/2021
11	Saci	25222100-4	168.07	buget local	1/1/2021	12/31/2021
12	Maturi	39224100-9	736.73	buget local	1/1/2021	12/31/2021
13	Detergenti	39831200-8	685.71	buget local	1/1/2021	12/31/2021
14	Saci si pungi din polietilena	25221100-7	1,260.50	buget local	1/1/2021	12/31/2021
15	Pamatuf praf din plastic	25243330-8	10.08	buget local	1/1/2021	12/31/2021
16	Perii	39224200-0	25.21	buget local	1/1/2021	12/31/2021
17	Perii de toaleta	39224310-4	25.21	buget local	1/1/2021	12/31/2021
18	Prosoape de bucatarie	39514200-0	84.03	buget local	1/1/2021	12/31/2021
19	Bureti	25243200-8	42.02	buget local	1/1/2021	12/31/2021
20	Carpe de sters praful	39525100-9	42.02	buget local	1/1/2021	12/31/2021
21	Produse antipraf	39833000-0	84.03	buget local	1/1/2021	12/31/2021
22	Prosoape de bucatarie	39514200-0	84.03	buget local	1/1/2021	12/31/2021
23	Servetele cutie	33764000-6	84.03	buget local	1/1/2021	12/31/2021
24	Detergent pentru vase fairy 900ml	39831210-1	126.05	buget local	1/1/2021	12/31/2021
25	Hartie igienica 3 straturi	33761000-3	420.17	buget local	1/1/2021	12/31/2021
26	Faras	39224350-6	42.02	buget local	1/1/2021	12/31/2021
27	Coadă de lemn natur	39831240-0	634.71	buget local	1/1/2021	12/31/2021
28	Detartrant 1l	39831600-2	84.03	buget local	1/1/2021	12/31/2021
	Incalzit,iluminat si forta motrica	20.01.03	82,352.94			
1	Electricitate	09310000-5	73,949.58	buget local	1/1/2021	12/31/2021
2	Lemn de foc	03413000-8	8,403.36	buget local	1/1/2021	12/31/2021

	Apa,canal si salubritate	20 01 04	20,588.23			
1	Servicii de colectare a gunoiului menajer	90511200-4	20,588.23	buget local	1/1/2021	12/31/2021
	Carburanti si lubrefianti	20.01.05	33,613.45			
1	Benzina	09132100-4	16,806.72	buget local	1/1/2021	12/31/2021
2	Motorina	09134200-9	8,403.36	buget local	1/1/2021	12/31/2021
3	Ulei motor	09211100-2	4,201.68	buget local	1/1/2021	12/31/2021
5	Ulei Diesel	09134100-8	4,201.68	buget local	1/1/2021	12/31/2021
	Piese schimb	20.01.06	25,210.08			
1	Piese si accesorii pt. vehicule si pt motoare de vehicule	34300000-0	1,184.86	buget local	1/1/2021	12/31/2021
2	Filtre de benzina	42913400-3	1,680.67	buget local	1/1/2021	12/31/2021
3	filtru aer	42141500-4	1,680.68	buget local	1/1/2021	12/31/2021
4	Bare de protectie	34913300-3	840.34	buget local	1/1/2021	12/31/2021
5	Baterii cu plumb	31421000-3	1,260.50	buget local	1/1/2021	12/31/2021
6	Filtre de ulei	42913300-2	840.34	buget local	1/1/2021	12/31/2021
7	Roti,piese si accesorii auto	34324000-4	3,084.20	buget local	1/1/2021	12/31/2021
8	Vaselina	09221100-5	84.03	buget local	1/1/2021	12/31/2021
9	Diverse piese de schimb	34913000-0	14,554.46	buget local	1/1/2021	12/31/2021
	Transport	20.01.07	3,361.34			
1	Delegatii		3,361.34	buget local	1/1/2021	12/31/2021
	Posta ,telecomunicatii,radio,tv,internet	20.01.08	20,168.07			
1	Servicii postale de corespondenta	64112000-4	4,747.92	buget local	1/1/2021	12/31/2021
2	Servicii de telefonie publica locala	64211000-8	3,361.34	buget local	1/1/2021	12/31/2021
3	Servicii de telefonie mobila	64212000-5	10,084.03	buget local	1/1/2021	12/31/2021
4	Servicii retea comunicatii date	72318000-7	714.28	buget local	1/1/2021	12/31/2021
5	Retea internet	32412110-8	1,260.50	buget local	1/1/2021	12/31/2021

	Materiale si prestari de servicii cu caracter functiona	20.01.09	25,411.76			
1	Pachete software pentru comutator(switch) sau ruter	48219500-1	2,100.84	buget local	1/1/2021	12/31/2021
2	Mouse-uri	30237410-6	84.03	buget local	1/1/2021	12/31/2021
3	Servicii de mentenanta	45259300-0	6,350.84	buget local	1/1/2021	12/31/2021
4	Baterii diferite	31411000-6	16.81	buget local	1/1/2021	12/31/2021
5	Legis	75111200-9	6,302.52	buget local	1/1/2021	12/31/2021
6	Dispozitiv de stocare si citire	30233000-1	420.17	buget local	1/1/2021	12/31/2021
7	Sistem de consut. privind sist. informatice si serv. de con	7222000-3	8,876.05	buget local	1/1/2021	12/31/2021
8	Servicii de certificare	79132000-8	1,260.50	buget local	1/1/2021	12/31/2021
9						
	Alte bunuri si servicii pentru intretinere si functionare	20.01.30	102,521.08			
1	Panze pentru fierastrai de mana	44511510-3	168.07	buget local	1/1/2021	12/31/2021
2	Banda izolatoare	31651000-4	42.01	buget local	1/1/2021	12/31/2021
3	Pneuri pentru sarcina mica si mare	34350000-5	8,403.36	buget local	1/1/2021	12/31/2021
4	Sfoara diferita	39541140-9	33.61	buget local	1/1/2021	12/31/2021
5	Lichid frana	09211650-2	168.06	buget local	1/1/2021	12/31/2021
6	Adeziv	24911200-5	84.03	buget local	1/1/2021	12/31/2021
7	Produse din cauciuc	19510000-4	420.17	buget local	1/1/2021	12/31/2021
8	Fir sintetic	19441000-6	1,008.40	buget local	1/1/2021	12/31/2021
9	Sarma	44333000-3	168.07	buget local	1/1/2021	12/31/2021
10	Cuie	44192200-4	42.01	buget local	1/1/2021	12/31/2021
11	Broasca usa	44521110-2	84.03	buget local	1/1/2021	12/31/2021
12	Lacate	44521210-3	84.03	buget local	1/1/2021	12/31/2021
13	Balamale	44523100-3	42.01	buget local	1/1/2021	12/31/2021
14	Dispozitive fixe	44533000-5	84.03	buget local	1/1/2021	12/31/2021
15	Holtzsuruburi	44531100-2	25.21	buget local	1/1/2021	12/31/2021
16	Suruburi	44531300-4	42.01	buget local	1/1/2021	12/31/2021
17	Diluanti	44832200-3	126.05	buget local	1/1/2021	12/31/2021
18	Ipsos	44921100-3	42.01	buget local	1/1/2021	12/31/2021
19	Vopsele si lacuri diferite,amorsa	44820000-4	420.17	buget local	1/1/2021	12/31/2021
20	Produse abrazive	14810000-2	42.01	buget local	1/1/2021	12/31/2021

21	Coloranti si pigmenti	24200000-6	25.21	buget local	1/1/2021	12/31/2021
22	Manere de unelte	44512940-3	25.21	buget local	1/1/2021	12/31/2021
23	Varf de burghiu, de surubelnita si alte accesorii	44512900-1	168.06	buget local	1/1/2021	12/31/2021
24	Electrozi sudura	31711140-6	436.97	buget local	1/1/2021	12/31/2021
25	Produse din fier si otel	44531700-8	168.06	buget local	1/1/2021	12/31/2021
26	Pensule pentru zugravit interior	39224210-3	168.06	buget local	1/1/2021	12/31/2021
27	Tinte	30197120-3	8.4	buget local	1/1/2021	12/31/2021
28	Plasa metalica	44313000-7	2,100.84	buget local	1/1/2021	12/31/2021
29	Vopsele de ulei si apa	44812200-7	1,260.50	buget local	1/1/2021	12/31/2021
30	Lanturi	44540000-7	2,521.00	buget local	1/1/2021	12/31/2021
31	Bolduri	44531400-5	25.21	buget local	1/1/2021	12/31/2021
32	Articole fierarie	44316400-2	252.1	buget local	1/1/2021	12/31/2021
33	Produse din cherestea	03419100-1	420.16	buget local	1/1/2021	12/31/2021
34	Hartie ambalaj	37823200-5	42.01	buget local	1/1/2021	12/31/2021
35	Saci si pungi din polietilena	19640000-4	84.03	buget local	1/1/2021	12/31/2021
36	Nisip	14211000-3	2,521.01	buget local	1/1/2021	12/31/2021
37	Servicii de tiparire contra unei taxe	78000000-7	840.34	buget local	1/1/2021	12/31/2021
38	Produse antigel	24951311-8	126.05	buget local	1/1/2021	12/31/2021
39	Diverse produse fabricate si articole conexe	44400000-4	5,882.35	buget local	1/1/2021	12/31/2021
40	Sevicii de brokeraj in asigurari	66518100-5	4,805.00	buget local	1/1/2021	12/31/2021
41	Reparatii si revizii auto	50112000-3	4,171.34	buget local	1/1/2021	12/31/2021
42	Produse si materiale prefabricate	44400000-4	168.07	buget local	1/1/2021	12/31/2021
43	Servici de intretinere a terenurilor de sport	77320000-9	2,016.80	buget local	1/1/2021	12/31/2021
44	Vopsele si materiale de acoperire a peretilor	44111400-5	971.89	buget local	1/1/2021	12/31/2021
45	V iniete de automobil	22453000-0	4,201.68	buget local	1/1/2021	12/31/2021
46	Var	44111400-5	504.20	buget local	1/1/2021	12/31/2021
47	Servicii de arhivare	79995100-6	21,008.40	buget local	1/1/2021	12/31/2021
48	Servicii de dezinfectie si de deratizaare	90921000-9	8,403.36	buget local	1/1/2021	12/31/2021
49	Servicii de vidanjare	90460000-9	10,084.03	buget local	1/1/2021	12/31/2021
50	Servicii de inginerie-devizestimativ pentru diverse lucrari	713000000-1	16,806.72	buget local	1/1/2021	12/31/2021
51	Servicii de medicina muncii	85147000-1	774.67	buget local	1/1/2021	12/31/2021

	Reparatii curente	20.02	136,134.45			
1	Reparatii si revizii auto	50112000-3	34,033.61	buget local	1/1/2021	12/31/2021
2	Reparatii curente	45233142-6	102,100.83	buget local	1/1/2021	12/31/2021
	Materiale sanitare	20/04/02	1,680.67			
	Materiale sanitare	33140000-3	1,680.67	buget local	1/1/2021	12/31/2021
	Dezinfectanti	20 04 04	8,403.36			
1	Dezinfectanti	24455000-8	8,403.36	buget local	1/1/2021	12/31/2021
	Alte obiecte de inventar	20.05.30	36,554.62			
1	Lampi de iluminat stradal	34928530-2	336.13	buget local	1/1/2021	12/31/2021
2	Drapele, fanioane	19211100-9	420.16	buget local	1/1/2021	12/31/2021
3	Pahare din sticla	39221123-0	420.17	buget local	1/1/2021	12/31/2021
4	Corpuri fluorescente de iluminat	31527300-9	420.16	buget local	1/1/2021	12/31/2021
5	Ochelari protectie	33735100-2	42.02	buget local	1/1/2021	12/31/2021
6	Unitati de memorie	30233100-2	210.08	buget local	1/1/2021	12/31/2021
7	Swich	30216120-3	336.13	buget local	1/1/2021	12/31/2021
8	Modem	32552410-4	168.06	buget local	1/1/2021	12/31/2021
9	Memory stick	30233100-2	168.06	buget local	1/1/2021	12/31/2021
10	Unitate de hard disk	30233132-5	487.25	buget local	1/1/2021	12/31/2021
11	Materiale publicitare	22462000-6	537.80	buget local	1/1/2021	12/31/2021
12	Produse din plastic	19520000-7	512.60	buget local	1/1/2021	12/31/2021
13	Ciocane	44512300-5	42.02	buget local	1/1/2021	12/31/2021
14	Truse de scule	44512940-3	126.05	buget local	1/1/2021	12/31/2021
15	Surubelnite	44512800-0	33.61	buget local	1/1/2021	12/31/2021
16	Clesti	44512200-4	16.81	buget local	1/1/2021	12/31/2021
17	Greble	44511340-0	42.02	buget local	1/1/2021	12/31/2021
18	Sape	44511330-7	613.34	buget local	1/1/2021	12/31/2021
19	Topoare	44511400-9	420.17	buget local	1/1/2021	12/31/2021
20	Chie hidrant subteran	35111000-5	84.03	buget local	1/1/2021	12/31/2021
21	Mobilier	39141000-2	4,201.67	buget local	1/1/2021	12/31/2021

22	Vesela	3922111-0	420.17	buget local	1/1/2021	12/31/2021
23	Harti cadastru	22114310-8	504.20	buget local	1/1/2021	12/31/2021
24	Boiler	44621200-1	840.34	buget local	1/1/2021	12/31/2021
25	Linguri	39223100-2	420.17	buget local	1/1/2021	12/31/2021
26	Furculite	29223200-3	420.17	buget local	1/1/2021	12/31/2021
27	Galeti	39224330-0	210.08	buget local	1/1/2021	12/31/2021
28	Capsatoare	30197320-5	210.08	buget local	1/1/2021	12/31/2021
29	Prelungitor	31224810-3	420.17	buget local	1/1/2021	12/31/2021
30	Pachete software pentru gestionarea licentelor	48218000-9	2,630.83	buget local	1/1/2021	12/31/2021
31	Echipament si accesorii pentru computer	30200000-1	168.07	buget local	1/1/2021	12/31/2021
32	Casmale	44511110-9	42.02	buget local	1/1/2021	12/31/2021
33	Produse si materiale prefabricate	27300000-8	840.33	buget local	1/1/2021	12/31/2021
34	Manusi de lucru	18141000-9	42.02	buget local	1/1/2021	12/31/2021
35	Lopeti	44511120-2	12.61	buget local	1/1/2021	12/31/2021
36	Tesaturi speciale	17140000-5	420.17	buget local	1/1/2021	12/31/2021
37	Furci de gradina	44511200-7	84.03	buget local	1/1/2021	12/31/2021
38	Prosoape	39514100-9	67.23	buget local	1/1/2021	12/31/2021
39	Truse de prim ajutor	33141623-3	420.17	buget local	1/1/2021	12/31/2021
40	Farase	39224350-6	16.81	buget local	1/1/2021	12/31/2021
41	Foarfece	39241200-5	420.17	buget local	1/1/2021	12/31/2021
42	Masini de tuns iarba pentru peluze,parcuri si terenuri de	16311100-9	2677.77	buget local	1/1/2021	12/31/2021
43	Unelte de stingere a incendiilor	35111510-3	168.07	buget local	1/1/2021	12/31/2021
44	Casti pompier	32342100-3	168.07	buget local	1/1/2021	12/31/2021
45	Aparate de uz casnic pentru gatit	39721100-3	588.24	buget local	1/1/2021	12/31/2021
46	Ustensile de bucatarie	39221100-8	168.07	buget local	1/1/2021	12/31/2021
47	Pile	44512700-9	21.01	buget local	1/1/2021	12/31/2021
48	Fierastrau cu panza	42630000-1	50.42	buget local	1/1/2021	12/31/2021
49	Echipament mecanic de manipulare(roaba)	42418500-4	420.17	buget local	1/1/2021	12/31/2021
50	Rafturi metalice arhivare	39131100-0	1,260.50	buget local	1/1/2021	12/31/2021
51	stingator nou SM6	35111320-4	420.17	buget local	1/1/2021	12/31/2021
52	Pubele	34928480-6	8,403.36	buget local	1/1/2021	12/31/2021
53	Articole sanitare	44411000-4	971.89	buget local	1/1/2021	12/31/2021
54	Vopsele si materiale de acoperire a peretilor	44111400-5	971.89	buget local	1/1/2021	12/31/2021
55	Hidrant portabil tip IC(DN100)	42131160-5	1,596.64	buget local	1/1/2021	12/31/2021

56	Rola furtun tip C	35111000-5	294.12	buget local	1/1/2021	12/31/2021
57	Teava refulare tip C	35111000-5	126.05	buget local	1/1/2021	12/31/2021
	Carti,publicatii si materiale documentare	20.11	3,361.35			
	Carti de specialitate biblioteca	22110000-4	1,680.67	buget local	1/1/2021	12/31/2021
	Ziare	22210000-5	1,680.67	buget local	1/1/2021	12/31/2021
	Consultanta si expertiza	20.12.	88,302.52			
2	Servicii de consultanta in management(servicii de executare silita)	79411000-8	45,500.00	buget local	1/1/2021	12/31/2021
3	Servicii de revizuire contabila(servicii privind inventarierea domeniului public si privat)	79212500-8	42,802.52	buget local	1/1/2021	12/31/2021
4						
	Pregatire profesionala	20.13	10,084.03			
1	Cursuri de perfectionare	79633000-0	5,042.02	buget local	1/1/2021	12/31/2021
2	Servicii hoteliere	55100000-1	5,042.02	buget local	1/1/2021	12/31/2021
	Prime de asigurare non-viata	20.30.03	8,403.36			
1	Servicii de brokeraj de asigurari	66518000-4	8,403.36	buget local	1/1/2021	12/31/2021
	Alte cheltuieli cu bunuri si servicii	20.30.30	151,260.50			
	Servicii de revizuire contabila(servicii privind inventarierea domeniului public si privat)	7921500-8	27,197.48	buget local	1/1/2021	12/31/2021
2	Servicii de cadastru	71354300-7	79,831.93	buget local	1/1/2021	12/31/2021
3	Servicii de urbanism	71410000-5	44,231.09	buget local	1/1/2021	12/31/2021
	Alte cheltuieli in domeniul asistentei sociale	57 02 03	8,403.36			
	Tichete gradinita	79824000-6	8,403.36	buget local	1/1/2021	12/31/2021
1						

PRESEDINTE DE SEDINTA,
MARIN GHEORGHE

Intocmit,
Persoana desemnata -atributii in achizii publice

Boraciu Nicoleta