

I.T.M. PRAHOVA

NR.24.574/31.12.2020

Se aprobă,
INSPECTOR ȘEF

PROGRAM ANUAL FINAL PRIVIND ACHIZIȚIILE PUBLICE DIRECTE ÎN ANUL 2020



NR. PRODUS	COD_CPV	VALOARE_E STIMATĂ_F ĂRĂ_TVA_L EI	SURSA DE FINANȚARE	DATA INIȚIERII	DATA FINALIZĂRII
ABONAMENT BULETINUL PROCEDURILOR DE					
1 INSOLVENTA	79900000-3	798.28	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
2 ABONAMENT MONITORUL OFICIAL	79900000-3	462.18	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
3 ABONAMENT REVISTA DREPTUL	22120000-7	453.78	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
4 ABONAMENT TELEFONIE FIXA	64211000-8	5,065.82	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
5 ABONAMENT TELEFONIE MOBILA	64212000-5	10,660.83	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
6 ABONAMENT TV	92230000-2	528.12	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
7 ACUMULATOR R6	31400000-0	21.01	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
8 AGRAFE BIROU	30197000-6	11.97	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
9 AJAX GEAM	39224300-1	107.14	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
10 AJAX PODELE	39224300-1	714.29	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
11 ALCOOL SANITAR	44411000-4	609.77	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
12 ANTIGEL	24951311-8	134.41	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
13 ANVELOPE AUTO	34351100-3	2,755.85	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
14 APA MINERALA	15981000-8	185.29	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
15 APARAT AIR WICK	39224300-1	61.53	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
16 ASCUTITOARE	30197000-6	5.88	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
17 ASIGURARI AUTO CASCO	66514110-0	3,854.62	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
18 ASIGURARI AUTO RCA	66514110-0	2,524.61	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
19 AXION PASTA	39224300-1	178.15	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
20 B.C.F.	22458000-5	33,613.45	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
21 BANDA ADEZIVA	30197000-6	23.36	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020

22	BANDA CORECTOARE	30192700-8	249.78	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
23	BATERIE CHIVETA	31440000-2	84.87	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
24	BATERII R3	31411000-0	126.05	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
25	BATERII R6	31400000-0	63.03	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
26	BEC FAR	31531000-7	21.85	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
27	BECURI	31531000-7	451.13	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
28	BIBLIORAFURI	30197210-1	420.17	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
29	BROASCA	44521100-9	64.71	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
30	BURETE VASE	39224300-1	50.42	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
31	CABLU PRELUNGITOR	31681410-0	75.63	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
32	CALETE	30192700-8	14.71	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
33	CAPAC WC	39224300-1	50.42	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
34	CAPSATOR	30197320-5	20.59	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
35	CAPSE	30197110-0	32.52	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
36	CARTUS HP LJ 1022	30192113-6	58.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
37	CARTUS HP(CB436A)-P11505N	30192113-6	254.45	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
38	CARTUS IMPRIMANTA 3428	30192113-6	65.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
39	CARTUS TONER HP 2300	30125120-8	297.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
40	CD-R	30234000-8	9.66	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
41	CERTIFICAT DIGITAL	79132100-9	276.03	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
42	CIF CREMA	39224300-1	23.53	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
43	COADA MOP	39224300-1	23.11	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
44	COVOR	39530000-6	84.02	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
45	CREION	30192130-1	43.70	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
46	CREION CORECTOR	30192930-9	45.80	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
47	CUB POSTIT	22816300-6	28.24	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
48	CUTTER	30197310-2	10.92	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
49	DETARTRANT	39224300-1	46.21	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
50	DEVELOPER	30125100-2	981.51	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
51	DEZINFECTANT	24455000-8	2,827.98	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
52	DIBLURI	44316510-6	0.34	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
53	DOCUMENTE CUMULATIVE	22900000-9	25.21	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020

54	DOMESTOS	39224300-1	805.88	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
55	DOSAR SINA	22852000-7	22.06	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
56	DOSARE PVC	22852000-7	212.18	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
57	DRUM UNIT	34913000-0	1,014.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
58	DRUM UNIT	34913000-0	1,714.29	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
59	DVD	30234000-8	262.60	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
60	ETICHETE PRET	30192700-8	114.29	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
61	EVIDENTIATOR	30192700-8	97.48	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
62	FARAS	39224300-1	16.81	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
63	FDD 3.5" EXTERNAL USB	30233132-5	95.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
64	FIXING FILM	30125000-1	252.10	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
65	FLUID CORECTOR	30192920-6	18.91	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
66	FOARFECA	30197000-6	15.76	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
67	FOI PARCURS	22900000-9	100.84	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
68	FOLII PROTECTIE	30192700-8	70.59	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
69	FURNIZARE APA	65100000-4	3,549.82	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
70	FURNIZARE ENERGIE ELECTRICA	65300000-6	42,599.17	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
71	FURNIZARE ENERGIE TERMICA	65000000-3	41,375.29	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
72	FURNIZARE GAZE	65210000-8	12,664.19	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
73	FUSER UNIT	30125000-1	252.10	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
74	HALAT	18143000-3	48.74	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
75	HARTIE IGIENICA	39224300-1	784.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
76	HARTIE PROSOP	39224300-1	371.17	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
77	HARTIE XEROX	30197642-8	8,331.82	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
78	HDD WD PURPLE 2TB 64MB	30233132-5	268.90	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
79	HOLSURUB	44316510-6	8.42	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
80	IMPRIMAT BCF	22458000-5	73.11	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
81	INCUIETOARE BIROU	44500000-5	8.40	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
82	INSPECTIE TEHNICA PERIODICA AUTO	71631000-0	504.20	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
83	INSTIINTARE CCRM	22900000-9	1,400.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
84	INSTIINTARE SSM	22900000-9	1,400.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
85	KIT SISTEM SUPRAVEGHERE AKU cu 8 camere	32323500-8	848.71	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020

86	LAVETE	39224300-1	336.11	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
87	LICHID PARBRIZOL	39224300-1	75.63	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
88	LIPICI	30192700-8	27.73	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
89	LUCRARE REPARATIE INSTALATIE CANALIZARE	79900000-3	3,388.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
90	MANUSI	18424300-0	1,921.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
91	MANUSI (INTRETINERE ARHIVA)	39224300-1	25.19	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
92	MARCAJE(INDICATOR PODEA)	35121600-4	96.64	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
93	MARKER	30192700-8	73.32	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
94	MASCA FACIALA	18143000-3	4,622.24	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
95	MATURA	39224300-1	23.11	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
96	MECANISM VAS WC	34913000-0	37.82	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
97	MOUSE	30237410-6	151.26	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
98	MOUSE OPTIC	30237410-6	114.29	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
99	MULTIFUNCTIONAL HP M428FDN MONO A4*	30121100-4	3,570.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
100	ODORIZANT AUTO	39224300-1	120.82	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
101	ODORIZANT WC	39224300-1	1,235.29	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
102	ORDIN DEPLASARE	22900000-9	105.88	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
103	PANTALON SALOPETA	18143000-3	44.54	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
104	PASTA CORECTOARE	30192920-6	20.59	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
105	PERFORATOR	30197330-8	21.85	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
106	PERIE AUTO	39224300-1	37.82	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
107	PERIE WC	39224300-1	60.08	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
108	PICATURA	30192700-8	46.43	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
109	PIX	30192121-5	699.33	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
110	PIX GELL	30192121-5	18.91	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
111	PLIC C5	30199230-1	126.05	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
112	PLIC C6	30199230-1	84.03	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
113	PLIC CU BURDUF	30199230-1	178.57	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
114	POMPA DESFUNDAT CHIUVEA	39224300-1	33.61	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
115	POSTIT	22816300-6	41.97	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
116	PROCESE VERBALE CONTROL -RM	42512510-6	1,400.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
117	PROCESE VERBALE CONTROL -SSM	42512510-6	1,400.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020

118	PRONTO	39224300-1	176.46	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
119	PRONTO LICHID	39224300-1	526.90	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
120	PV SANCTIUNE SSM	42512510-6	1,085.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
121	RACK EXTERN LOGILINK 3.5"HDD SATA	30233132-5	120.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
122	REGISTRU UNIC EVIDENTA DEPLASARI	42512510-6	150.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
123	REPARATIE AUTO	79900000-3	630.25	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
124	REVISTA DE DREPT SOCIAL DREPTUL MUNCI	22120000-7	84.03	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
125	REVISTA ROMANA DE DREPTUL MUNCI	22120000-7	327.73	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
126	REVIZIE AUTO	79900000-3	5,329.41	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
127	REZERVA AIR WICK.	39224300-1	344.12	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
128	REZERVA MOP	39224300-1	555.88	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
129	REZERVA SOL. GEAM	39224300-1	122.70	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
130	REZERVA-CUB	30197620-8	19.83	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
131	REZERVOR WC	34913000-0	159.66	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
132	ROBINET	44411100-5	41.60	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
133	ROLLER	30192700-8	79.41	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
134	SACI MENAJ	39224300-1	931.70	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
135	SALUBRIZARE	90511200-4	5,296.06	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
136	SAMPON AUTO	39224300-1	126.05	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
137	SAMPON CU CEARA	39224300-1	65.55	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
138	SAPUN LICHID	39224300-1	178.57	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
139	SEPARATOR A5	30197000-6	27.31	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
140	SERV.INLOCUIRE PARBRIZ	50112120-0	235.29	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
141	SERV.MONTAJ AER CONDITIONAT	79900000-3	672.27	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
142	SERVELETELE UMEDE MONITOR	39224300-1	184.29	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
143	SERVICE AUTO	79900000-3	268.91	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
144	SERVICE INTRETINERE RETEA INCENDIU	79900000-3	408.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
145	SERVICII CABLARE SALA PROTOCOL	79900000-3	490.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
146	SERVICII					
146	DERATIZARE/DEZINSECTIE/DEZINFECTIE	90923000-3	3,980.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
147	SERVICII INCARCAT , VERIFICAT STINGATOR P6	50413200-5	1,124.64	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
148	SERVICII INFORMATICE DE ASISTENTA TEHNICA	72212517-6	4,480.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020

	SERVICII INTRETINERE SI REPARATII						
149	IMPRIMANTE	50313200-4	1,518.49	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
150	SERVICII MEDICALE	85147000-1	2,357.98	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
	SERVICII MENTENANTA SISTEME DE SECURITATE						
151	LA INCENDIU	79900000-3	1,380.01	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
	SERVICII MONITORIZARE(INTERVENTII) SISTEM						
152	ALARMA	79711000-1	1,200.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
153	SERVICII MONTAT SI ECHILIBRAT ANVELOPE	79900000-3	201.68	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
154	SERVICII PAZA	79713000-5	44,267.63	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
155	SERVICII PUBLICARE IN MONITOR OFICIAL	79900000-3	1,188.74	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
156	SFOARA	30197000-6	5.89	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
157	SIFON FLEXIBIL	34913000-0	13.87	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
158	SOLUTIE DEGRESAT	39224300-1	30.20	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
159	SOLUTIE INTRETINERE AUTO	39224300-1	131.09	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
160	SOLUTIE PARBRIZ	39224300-1	504.20	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
161	SPRAY AER CONDITIONAT	39224300-1	115.46	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
162	STARTERE	31532510-2	94.53	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
163	STEAG TRICOLOR	35821000-5	83.19	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
164	STEAG U.E.	35821000-5	94.12	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
165	STERGATOR AUTO	34913000-0	117.58	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
166	STERGATOR PRES	34913000-0	33.33	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
167	SURSA BE700G GR APC	31682530-4	428.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
168	TASTATURA	30200000-1	113.45	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
169	TAVITA CORRESPONDENTA	22461100-0	31.51	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
170	TAXA CASUTA POSTALA	64000000-6	244.03	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
171	TAXA ROVIGNETA	79900000-3	688.08	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
172	TAXE POSTALE	64000000-6	20,474.79	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
173	TEL VERDE	64211000-8	1,679.27	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
174	TERMOMETRU CU INFRAROSU	38412000-6	394.87	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
175	TONER 127-CF283	30125110-5	414.99	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
176	TONER HP CF226X HP LASERJET PRO MFP M426	30125120-8	1,940.50	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	
177	TONER HP M 425 DW	30125120-8	771.09	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020	

178	TONER HP P1005	30125120-8	38.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
179	TONER MFP 428FDN	30125120-8	1,215.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
180	TONER PHASER 3125	30125120-8	110.92	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
181	TONER PHASER 3600	30125120-8	1,294.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
182	TONER PHASER 5500	30125120-8	84.03	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
183	TONER PHASER 8510 DN	30125120-8	196.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
184	TONER STANDARD PH 3200	30125120-8	244.69	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
185	TONER WC7232 BLACK	30125120-8	360.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
186	TONER WORK CENTER PE 220	30125120-8	540.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
187	TONER XEROX 5022	30125120-8	166.39	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
188	TONER XEROX PHASER 3330(WC3335)	30125120-8	548.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
189	TONER XEROX WC C 118	30125120-8	296.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
190	TONER(400 MFP) BLACK HP CB410A	30125120-8	1,373.00	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
191	TRUSA MEDICALA	33141620-2	235.23	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
192	TUB FLUOR	24111400-9	409.67	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
193	USITA VIZITARE	44423740-0	22.27	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
194	VANISH	39224300-1	62.61	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020
195	VERIFICARE C.T.	71356100-9	697.48	A-INTEGRAL DE LA B.S.	01/01/2020	31/12/2020

AVIZAT,
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BRATU FLOAREA

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RESPONSABIL ACHIZIȚII PUBLICE,
SĂCULU MARIANA