

DAT 25.785/30.12.2016



**PLANUL ANUAL AL ACHIZITIILOR PUBLICE
ANEXA PRIVIND ACHIZITIILE DIRECTE
in anul 2017**

NR CRT	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VALOARE_ESTIMATA LEI FARA TVA LEI	SURSA DE FINANTARE	DATA_ESTIMATA PENTRU_INITIE	DATA_ESTIMATA A_FINALIZARII
1	AGRAFE BIROU	30197000-6	110.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
2	ASCUTITOARE	30197000-6	13.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
3	BANDA ADEZIVA	30197000-6	90.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
4	BANDA CORECTOARE	30192700-8	115.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
5	BIBLIORAFURI	30197210-1	2,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
6	CAPSE 24/6	30197110-0	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
7	CREION	30192130-1	35.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
8	CREION CORECTOR	30192930-9	85.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
9	CREION MECANIC 0.7	30192126-0	120.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
10	CUTTER	30197310-2	30.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
11	DECAPSATOR	30197321-2	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
12	DOSAR INCOPCIAT	22852000-7	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
13	DOSARE PVC	22852000-7	1,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
14	ELASTIC MONETAR	30192700-8	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
15	ETICHETE PRET	30192700-8	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
16	EVIDENTIATOR	30192700-8	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
17	FILE BCF-URI	22900000-9	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
18	FLUID CORECTOR	30192920-6	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
19	FOARFACA	30197000-6	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
20	FOI PARCURS	22900000-9	70.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
21	FOLII PROTECTIE	30192700-8	400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
22	HIRTIE IMPRIMANTA A3	30197642-8	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
23	HIRTIE XEROX A4	30197642-8	7,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
24	INSTIINTARE CCRM	22900000-9	2,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
25	INSTIINTARE SSM	22900000-9	1,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
26	LIPICI	30192700-8	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
27	MAPA DOCUMENTE	30192700-8	30.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
28	MARKER	30192700-8	400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
29	MINE CREION	30192132-5	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
30	ORDINE DEPLASARE	22900000-9	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
31	PICATURA	30192700-8	60.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

32	PIX	30192121-5	3,500.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
33	PLIC C5	30199230-1	200.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
34	PLIC BURDUJ	30199230-1	800.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
35	PLIC C6	30199230-1	150.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
36	POSTIT	22816300-6	250.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
37	PROCESE VERBALE CONTROL-RM	42512510-6	2,500.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
38	PROCESE VERBALE CONTROL-SSM	42512510-6	1,500.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
39	PROCESE VERBALE SANCTIUNE CCRM	42512510-6	700.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
40	PROCESE VERBALE SANCTIUNE SSM	42512510-6	550.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
41	RADIERE	30192700-8	30.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
42	REGISTRE A3	22900000-9	400.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
43	REGISTRE INTRARI-IESIRI	22900000-9	70.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
44	REGISTRU UNIC EVIDENTA DEPLASARI	22900000-9	50.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
45	REZERVA CUB ALB	22816300-6	20.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
46	RIGLA	30197000-6	10.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
47	ROLLER	30192700-8	120.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
48	SEPARATOR A5	30197000-6	30.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
49	SFOARA	30197000-6	40.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
50	SUPPORT CUB HIRTIE	30192700-8	15.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
51	SUPPORT VERTICAL PLASTIC	30193900-7	100.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
52	AJAX PRAF	39224300-1	10.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
53	AXION PASTA	39224300-1	100.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
54	DERO	39224300-1	15.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
55	DETARTRANT	39224300-1	40.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
56	DOMESTOS	39224300-1	700.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
57	ODORIZANT WC	39224300-1	700.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
58	SPRAY MOBILA	39224300-1	250.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
59	REZERVA SOLUTIE GEAM	39224300-1	10.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
60	SAPUN LICHID	39224300-1	80.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
61	SOLUTIE GEAM	39224300-1	200.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
62	SOLUTIE PARCHET	39224300-1	300.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
63	SOLUTIE GRESIE	39224300-1	500.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
64	VANISH	39224300-1	15.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
65	FURNIZARE ENERGIE ELECTRICA	65300000-6	38,000.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
66	FURNIZARE ENERGIE TERMICA	65000000-3	23,000.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
67	FURNIZARE GAZE	65210000-8	7,500.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
68	FURNIZARE APA	65100000-4	2,800.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
69	SALUBRIZARE	90511200-4	2,800.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
70	B.C.F.	22458000-5	20,000.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
71	KIT IBT BELT XEROX	30125000-1	600.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017
72	TRANSFER BELT XEROX	30125000-1	1,500.00	A-INTEGRAL DE LA BUEGET	01-01-2017	31-12-2017

73	ABONAMENT TELEFONIE FIXA	64211000-8	6,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
74	ABONAMENT TELEFONIE MOBILA	64212000-5	13,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
75	ABONAMENT TELVERDE	64211000-8	1,700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
76	ABONAMENT TV	92230000-2	550.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
77	TAXE POSTALE	64000000-6	19,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
78	ADEZIVI	24911200-5	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
79	ALCOOL SANITAR	44411000-4	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
80	APARAT AIR WICK	39224300-1	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
81	BATERIE	31400000-0	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
82	BATERIE CHIUVEA	31440000-2	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
83	BATERIE LAVOAR TOP 1	34913000-0	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
84	BATERII DURACELL	31400000-0	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
85	BATERII LR3	31400000-0	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
86	BATERII R 6	31400000-0	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
87	BEC 220V	31531000-7	370.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
88	BIDINEA	39224210-3	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
89	BURETE VASE MINI 10/BUC/SET	39224300-1	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
90	CABLU	31681410-0	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
91	CAPAC WC	39224300-1	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
92	CAPSATOR	30197320-5	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
93	CARCASA CHEI AUTO	42113120-1	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
94	CARTUS TONER HP 2300(2610A)	30125110-5	650.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
95	CARTUS TONER HP CF226X	30125120-8	750.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
96	CARTUS TONER Q 1338A HP LJ 4200	30125110-5	2,800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
97	CD-R	30234000-8	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
98	CERTIFICAT DIGITAL	79132100-9	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
99	CILINDRU XEROX C118	30125000-1	800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
100	CIP XEROX WC5016 DRUM	34913000-0	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
101	COADA MOP	39224300-1	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
102	COTURI	44134000-8	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
103	COVORASE INTERIOR	39530000-6	175.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
104	CUPLA	44115210-4	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
105	DIBLURI	44316510-6	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
106	DOP WC 32 MM	34913000-0	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
107	DRUM WORK CENTER 7132(013R00636)	34913000-0	2,800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
108	DVD	30234000-8	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
109	FARFURIE GHIVECI	39224300-1	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
110	FERTILIZANT	14310000-7	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
111	FOLIE PROTECTIE	30192700-8	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
112	GALEATA 10L CU STORCATOR	39224330-0	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
113	GHIVECI	39224300-1	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

114	HARTIE IGIENICA	39224300-1	800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
115	HARTIE PROSOP	39224300-1	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
116	HOLSURUB	44316510-6	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
117	HUSE TELEFON	32550000-3	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
118	I.T.P.AUTOTURISM	71631000-0	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
119	HUSE AUTO	39520000-3	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
120	INCARCATOR LAPTOP	31158000-8	400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
121	INSECTICID	24452000-7	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
122	JALUZEA	39515400-9	350.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
123	JARDINIERA	39224300-1	35.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
124	KIT TASTATURA SI MOUSE	30200000-1	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
125	LAVETE	39224300-1	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
126	MANUSI	39224300-1	80.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
127	MATURA	39224300-1	30.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	MENTENANTA SISTEME DE					
128	SECURITATE	79900000-3	650.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
129	MOP	39224300-1	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
130	MOUSE	30237410-6	500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
131	GARNITURA BURDUF WC	44423000-1	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
132	LAMELA STERGATOR	34913000-0	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
133	MULAJE (AMPRENTE STAMPILE)	34913000-0	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
134	PAMANT FLORI	44423000-1	45.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
135	PANOU FIRMA	44175000-7	450.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
136	PERFORATOR	30197330-8	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
137	PISTOL STROPIT	42924310-5	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
138	RACORD FLEX	34913000-0	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
139	REPARATIE AUTO	79900000-3	15,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
140	REPARATIE COPIATOR	79900000-3	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
141	REPARATIE IMPRIMANTA	79900000-3	1,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	EXTINDERE SISTEM ANTIINCENDIU CF.					
142	I.S.U	79900000-3	2,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
143	REPARATIE PC	79900000-3	2,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
144	LICHID PARBRIZOL	39224300-1	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
145	REFILL CARTUS HP	79900000-3	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
146	REVIZIE AUTO	79900000-3	2,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
147	REZERVA AIR WICK	39224300-1	750.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
148	REZERVOR WC	34913000-0	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
149	ROBINET	44411100-5	300.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
150	SACI MENAJERI REZISTENTI	39224300-1	900.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
151	MASCA PRAF	39224300-1	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
152	SAIBA	44316510-6	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

153	SAPUN LICHID	39224300-1	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
154	SERVETELE	39224300-1	115.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
155	SERVETELE UMEDE MONITOR	39224300-1	80.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
156	SERVICE INTRETINERE APARATE AER	50730000-1	3,400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
157	CONDITIONAT	79900000-3	700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
158	SERVICII INTRETINERE	79711000-1	3,600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	SERVICII MONITORIZARE					
	SERVICII MONITORIZARE SISTEM					
159	ALARMA	79711000-1	3,600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
160	SERVICII PAZA	79713000-5	43,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	SERVICII PUBLICARE IN MONITOR					
161	OFICIAL/ P.III	79900000-3	3,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
162	SERVICII VULCANIZARE	50116510-9	35.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
163	SET VAS WC	34913000-0	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
164	SIFON FLEXIBIL	34913000-0	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
165	SILICON	39224300-1	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
166	SOLUTIE PARBRIZ	39224300-1	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
167	SPRAY SILICON	39224300-1	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
168	SPREY CONTACT	39224300-1	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
169	STARTERE	31519200-9	110.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
170	STEAG TRICOLOR	31532510-2	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
171	STEAG U.E.	35821000-5	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
172	STECHER	35821000-5	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
173	STINGATOR	31681410-0	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
174	SURUB	44480000-8	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
175	SWITCH 8 PORTURI	44316510-6	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
176	TAXA ROVIGNETA	48219500-1	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
177	TONER 8510-TN3380(8510)	79900000-3	700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
178	TONER CB 436A(P 1505)	30125120-8	1,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
179	TONER CB436A(P 1505)	30125110-5	850.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
180	TONER CYAN 7132	30125110-5	2,100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
181	TONER HP CF280X 80X(HP LJ 400 MFP)	30125120-8	900.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
182	TONER HP Q2610	30125120-8	9,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
183	TONER HP Q2612AD/1022	30125120-8	650.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
184	TONER M127-CF283AD	30125120-8	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
185	TONER MAGENTA 7132	30125120-8	2,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
186	TONER MULTIFUNCTIONAL PE 220	30125120-8	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
187	TONER PHASER 3125(106R01159)	30125120-8	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	TONER SHARP MX-235GT(SHARP AR 5618)	30125120-8	900.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
188	TONER STANDARD PH 3200(113R00730)	30125120-8	1,300.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
189		30125120-8	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

190	TONER WORK 3220(106R01487)	30125120-8	1,200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
191	TONER WORK CENTER PE 220	30125120-8	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
192	TONER XEROX 006R01573(PT.5022)	30125110-5	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
193	TONER XEROX 106R01246(PHASER 3428)	30125120-8	2,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
194	TONER XEROX 5016(106R01277)	30125120-8	700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
195	TONER XEROX 7132(006R01319)	30125120-8	800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
196	TONER XEROX WC C 118	30125120-8	900.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
197	TONER YELLOW 7132	30125120-8	900.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
198	TRIUNGHI REFLECTORIZANT	39230000-3	60.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
199	TUB FLUOR	24111400-9	450.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
200	TUB PP(TEAVA)	44423000-1	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
201	TUB SCURGERE FLEXIBIL	34913000-0	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
202	VAS WC CIV	44411700-1	80.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	VERIFICARE, REPARATIE, INCARCARE					
203	STINGATOR	50413200-5	1,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
204	VOPSEA LAVABILA	44111400-5	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
205	WASTE TONER	34913000-0	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
206	LINK SWITCH	48219500-1	160.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
207	ODORIZANT AUTO	39224300-1	75.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
208	PERIE AUTO	39224300-1	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
209	SAMPON AUTO	39224300-1	110.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
210	SURUBELNITA	44512800-0	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
211	TEAVA ROBINET	44423000-1	650.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
212	GAZE	71631000-0	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
213	TAXA CASUTA POSTALA	64000000-6	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
214	REDIMENSIONARE CONTOR APA	79900000-3	1,400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
215	APA	51514110-2	1,800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
216	SANITARE	79900000-3	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
217	CALCULATOR BIROU	30141200-1	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	Multifunctional LASER HP LJ PRO MFP					
218	M426DW	30121100-4	1,600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
219	SISTEM NAVIGATIE	38110000-9	400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
220	SURSA BE700G GR APC	31682530-4	5,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
221	MULTIFUNCTIONAL	30121100-4	1,900.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
222	ROUTER	48219500-1	300.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
223	SISTEM DESKTOP	30211400-5	19,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
224	SERVICII CAZARE	98341000-5	17,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
225	SERVICII TRANSPORT	79900000-3	1,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
226	CURS PERFECTIUNARE	79633000-0	2,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
227	APA MINERALA	15981000-8	500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

228	ASIGURARI AUTO RCA	66514110-0	1,100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
229	ASIGURARI AUTO CASCO	66514110-0	6,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
230	ABONAMENT ON-LINE	79900000-3	1,300.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
231	ABONAMENT PUBLICATII	22120000-7	450.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

SEF SERVICIU ERUI,
Bratu Floarea



INTOCMIT,
Sacuiu Mariana





INSPECȚIA MUNCII
INSPECTORATUL TERITORIAL DE MUNCĂ PRAHOVA

Nr. 25364 / ERUI / 08.12.2017

Se aprobă,
Inspector Șef,
Dumitra Ionescu



REFERAT

Subsemnata Săcuiu Mariana, salariată în cadrul compartimentului E.R.U.I., numită prin decizia nr. 396 /30.11.2006 responsabilul inspectoratului pentru atribuirea contractelor de achiziție publică, prin prezentul referat solicită modificarea Programului anual al achizițiilor publice având în vedere următoarele:

- necesitatea achiziționării altor produse, servicii și lucrări care nu figurează în Programul anual inițial;
- justificarea compartimentului ERUI privind necesitatea achiziționării unui pachet software nr.24.153/21.11.2017;
- identificarea fondurilor necesare în fila de Buget de Venituri și Cheltuieli pe anul 2017 la capitolul Alte cheltuieli de investiții ;

vă rugăm să aprobați prezentul referat.

Avizat,
Șef serviciu E.R.U.I.,
Floarea Bratu

Întocmit,
Responsabil achiziții publice,
Mariana Săcuiu



SE APROBA,

INSPECTOR SEF,

**PLANUL ANUAL AL ACHIZITIILOR PUBLICE
ANEXA PRIVIND ACHIZITIILE DIRECTE
in anul 2017**

NR. CRT	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VALOARE_ESTIMATA LEI FARA TVA LEI	SURSA DE FINANTARE	DATA_ESTIMATA _PENTRU_INITIE RE	DATA_ESTIMATA A_FINALIZARII
1	AGRAFE BIROU	30197000-6	110.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
2	ASCUTITOARE	30197000-6	13.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
3	BANDA ADEZIVA	30197000-6	90.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
4	BANDA CORECTOARE	30192700-8	115.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
5	BIBLIORAFURI	30197210-1	2,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
6	CAPSE 24/6	30197110-0	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
7	CREION	30192130-1	35.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
8	CREION CORECTOR	30192930-9	85.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
9	CREION MECANIC 0.7	30192126-0	120.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
10	CUTTER	30197310-2	30.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
11	DECAPSATOR	30197321-2	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
12	DOSAR INCOPCIAT	22852000-7	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
13	DOSARE PVC	22852000-7	1,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
14	ELASTIC MONETAR	30192700-8	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
15	ETICHETE PRET	30192700-8	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
16	EVIDENTIATOR	30192700-8	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
17	FILE BCF-URI	22900000-9	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
18	FLUID CORECTOR	30192920-6	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
19	FOARFECA	30197000-6	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
20	FOI PARCURS	22900000-9	70.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
21	FOLII PROTECTIE	30192700-8	400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
22	HIRTIE IMPRIMANTA A3	30197642-8	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
23	HIRTIE XEROX A4	30197642-8	7,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
24	INSTIINTARE CCRM	22900000-9	2,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
25	INSTIINTARE SSM	22900000-9	1,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
26	LIPICI	30192700-8	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
27	MAPA DOCUMENTE	30192700-8	30.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
28	MARKER	30192700-8	400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
29	MINE CREION	30192132-5	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
30	ORDINE DEPLASARE	22900000-9	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

31	PICATURA	30192700-8	60.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
32	PIX	30192121-5	3,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
33	PLIC C5	30199230-1	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
34	PLIC BURDUF	30199230-1	800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
35	PLIC C6	30199230-1	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
36	POSITI	22816300-6	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
37	PROCESE VERBALE CONTROL-RM	42512510-6	2,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
38	PROCESE VERBALE CONTROL-SSM	42512510-6	1,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
39	PROCESE VERBALE SANCTIUNE CCRM	42512510-6	700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
40	PROCESE VERBALE SANCTIUNE SSM	42512510-6	550.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
41	RADIERE	30192700-8	30.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
42	REGISTRE A3	22900000-9	400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
43	REGISTRE INTRARI-IESIRI	22900000-9	70.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
44	REGISTRU UNIC EVIDENTA DEPLASARI	22900000-9	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
45	REZERVA CUB ALB	22816300-6	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
46	RIGLA	30197000-6	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
47	ROLLER	30192700-8	120.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
48	SEPARATOR A5	30197000-6	30.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
49	SFOARA	30197000-6	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
50	SUPORT CUB HIIRTIE	30192700-8	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
51	SUPORT VERTICAL PLASTIC	30193900-7	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
52	AJAX PRAF	39224300-1	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
53	AXION PASTA	39224300-1	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
54	DERO	39224300-1	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
55	DETARTRANT	39224300-1	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
56	DOMESTOS	39224300-1	700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
57	ODORIZANT WC	39224300-1	700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
58	SPRAY MOBILA	39224300-1	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
59	REZERVA SOLUTIE GEAM	39224300-1	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
60	SAPUN LICHID	39224300-1	80.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
61	SOLUTIE GEAM	39224300-1	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
62	SOLUTIE PARCHET	39224300-1	300.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
63	SOLUTIE GRESIE	39224300-1	500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
64	VANISH	39224300-1	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
65	FURNIZARE ENERGIE ELECTRICA	65300000-6	38,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
66	FURNIZARE ENERGIE TERMICA	65000000-3	23,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
67	FURNIZARE GAZE	65210000-8	7,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
68	FURNIZARE APA	65100000-4	2,800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
69	SALUBRIZARE	90511200-4	2,800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

70	B.C.F.	22458000-5	20,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
71	KIT IBT BELT XEROX	30125000-1	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
72	TRANSFER BELT XEROX	30125000-1	1,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
73	ABONAMENT TELEFONIE FIXA	64211000-8	6,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
74	ABONAMENT TELEFONIE MOBILA	64212000-5	13,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
75	ABONAMENT TELVERDE	64211000-8	1,700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
76	ABONAMENT TV	92230000-2	550.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
77	TAXE POSTALE	64000000-6	19,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
78	ADEZIVI	24911200-5	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
79	ALCOOL SANITAR	44411000-4	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
80	APARAT AIR WICK	39224300-1	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
81	BATERIE	31400000-0	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
82	BATERIE CHIUVEA	31440000-2	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
83	BATERIE LAVOAR TOP 1	34913000-0	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
84	BATERII DURACELL	31400000-0	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
85	BATERII LR3	31400000-0	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
86	BATERII R 6	31400000-0	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
87	BEC 220V	31531000-7	370.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
88	BIDINEA	39224210-3	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
89	BURETE VASE MINI 10/BUC/SET	39224300-1	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
90	CABLU	31681410-0	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
91	CAPAC WC	39224300-1	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
92	CAPSATOR	30197320-5	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
93	CARCASA CHEI AUTO	42113120-1	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
94	CARTUS TONER HP 2300(2610A)	30125110-5	650.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
95	CARTUS TONER HP CF226X	30125120-8	750.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
96	CARTUS TONER Q 1338A HP LJ 4200	30125110-5	2,800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
97	CD-R	30234000-8	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
98	CERTIFICAT DIGITAL	79132100-9	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
99	CILINDRU XEROX C118	30125000-1	800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
100	CIP XEROX WC5016 DRUM	34913000-0	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
101	COADA MOP	39224300-1	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
102	COTURI	44134000-8	20.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
103	COVORASE INTERIOR	39530000-6	175.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
104	CUPLA	44115210-4	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
105	DIBLURI	44316510-6	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
106	DOP WC 32 MM	34913000-0	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
107	DRUM WORK CENTER 7132(013R00636)	34913000-0	2,800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
108	DVD	30234000-8	40.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
109	FARFURIE GHIVECI	39224300-1	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

110	FERTILIZANT	14310000-7	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
111	FOLIE PROTECTIE	30192700-8	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
112	GALEATA 10L CU STORCATOR	39224330-0	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
113	GHIVECI	39224300-1	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
114	HARTIE IGIENICA	39224300-1	800.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
115	HARTIE PROSOP	39224300-1	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
116	HOL SURUB	44316510-6	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
117	HUSE TELEFON	32550000-3	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
118	I.T.P.AUTOTURISM	71631000-0	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
119	HUSE AUTO	39520000-3	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
120	INCARCATOR LAPTOP	31158000-8	400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
121	INSECTICID	24452000-7	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
122	JALUZEA	39515400-9	350.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
123	JARDINIERA	39224300-1	35.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
124	KIT TASTATURA SI MOUSE	30200000-1	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
125	LAVETE	39224300-1	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
126	MANUSI	39224300-1	80.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
127	MATURA	39224300-1	30.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	MENTENANTA SISTEME DE					
128	SECURITATE	79900000-3	650.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
129	MOP	39224300-1	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
130	MOUSE	30237410-6	500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
131	GARNITURA BURDUF WC	44423000-1	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
132	LAMELA STERGATOR	34913000-0	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
133	MULAJE (AMPRENTE STAMPILE)	34913000-0	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
134	PAMANT FLORI	44423000-1	45.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
135	PANOU FIRMA	44175000-7	450.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
136	PERFORATOR	30197330-8	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
137	PISTOL STROPIT	42924310-5	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
138	RACORD FLEX	34913000-0	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
139	REPARATIE AUTO	79900000-3	15,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
140	REPARATIE COPIATOR	79900000-3	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
141	REPARATIE IMPRIMANTA	79900000-3	1,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	EXTINDERE SISTEM ANTIINCENDIU CF.					
142	I.S.U	79900000-3	2,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
143	REPARATIE PC	79900000-3	2,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
144	LICHID PARBRIZOL	39224300-1	200.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
145	REFILL CARTUSI HP	79900000-3	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
146	REVIZIE AUTO	79900000-3	2,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
147	REZERVA AIR WICK	39224300-1	750.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
148	REZERVOR WC	34913000-0	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

149	ROBINET	44411100-5	300.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
150	SACI MENAJERI REZISTENTI	39224300-1	900.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
151	MASCA PRAF	39224300-1	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
152	SAIBA	44316510-6	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
153	SAPUN LICHID	39224300-1	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
154	SERVETELE	39224300-1	115.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
155	SERVETELE UMEDE MONITOR	39224300-1	80.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	SERVICE INTRETINERE APARATE AER					
156	CONDITIONAT	50730000-1	3,400.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
157	SERVICII INTRETINERE	79900000-3	700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
158	SERVICII MONITORIZARE	79711000-1	3,600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	SERVICII MONITORIZARE SISTEM					
159	ALARMA	79711000-1	3,600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
160	SERVICII PAZA	79713000-5	43,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
	SERVICII PUBLICARE IN MONITOR					
161	OFICIAL/ P.III	79900000-3	3,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
162	SERVICII VULCANIZARE	50116510-9	35.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
163	SET VAS WC	34913000-0	10.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
164	SIFON FLEXIBIL	34913000-0	50.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
165	SILICON	39224300-1	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
166	SOLUTIE PARBRIZ	39224300-1	250.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
167	SPRAY SILICON	39224300-1	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
168	SPREY CONTACT	31519200-9	25.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
169	STARTERE	31532510-2	110.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
170	STEAG TRICOLOR	35821000-5	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
171	STEAG U.E.	35821000-5	100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
172	STECHER	31681410-0	15.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
173	STINGATOR	44480000-8	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
174	SURUB	44316510-6	5.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
175	SWITCH 8 PORTURI	48219500-1	150.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
176	TAXA ROVIGNETA	79900000-3	700.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
177	TONER 8510-TN3380(8510)	30125120-8	1,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
178	TONER CB 436A(P 1505)	30125110-5	850.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
179	TONER CB436A(P 1505)	30125110-5	2,100.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
180	TONER CYAN 7132	30125120-8	900.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
181	TONER HP CF280X 80X(HP LJ 400 MFP)	30125110-5	9,500.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
182	TONER HP Q2610	30125120-8	650.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
183	TONER HP Q2612AD/1022	30125120-8	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
184	TONER M127-CF283AD	30125120-8	2,000.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017
185	TONER MAGENTA 7132	30125120-8	600.00	A-INTEGRAL DE LA BUGET	01-01-2017	31-12-2017

NR.26876/29. 12.2017



I.T.M. PRAHOVA

**PLANUL ANUAL FINAL AL ACHIZITIILOR PUBLICE
ANEXA PRIVIND ACHIZITIILE DIRECTE**

in anul 2017

NR CRT	OBIECTUL ACHIZITIEI DIRECTE	COD CPV	VALOARE ESTIMATA LEI FARA TVA	SURSA DE FINANTARE	DATA ESTIMATA PENTRU INITIERE	DATA ESTIMATA A FINALIZARII
1	AGRAFE BIROU	30197000-6	106.32	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
2	ASCUTITOARE	30197000-6	11.76	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
3	BANDA ADEZIVA	30197000-6	85.71	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
4	BANDA CORECTOARE	30192700-8	110.93	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
5	BIBLIORAFURI	30197210-1	1,712.94	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
6	BURETIERA	30197000-6	57.98	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
7	CAIETE	30192700-8	37.82	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
8	CAPSE 24/6	30197110-0	143.22	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
9	CREION	30192130-1	34.28	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
10	CREION CORECTOR	30192930-9	79.33	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
11	CREION MECANIC 0.7	30192126-0	110.30	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
12	CUTTER	30197310-2	26.46	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
13	DECAPSATOR	30197321-2	6.72	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
14	DOSAR INCOPCIAT	22852000-7	127.31	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
15	DOSAR PLASTIC	22852000-7	823.53	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
16	DOSAR SINA	22852000-7	12.61	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
17	DOSARE PVC	22852000-7	105.04	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
18	ELASTIC MONETAR	30192700-8	75.63	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
19	ETICHETE PRET	30192700-8	86.57	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
20	EVIDENTIATOR	30192700-8	219.32	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017

21	FILE BCF-URI	22900000-9	37.05	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
22	FLUID CORECTOR	30192920-6	154.62	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
23	FOARFECĂ	30197000-6	43.49	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
24	FOI PARCURS	22900000-9	59.88	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
25	FOLIE PLASTIC	30192700-8	369.75	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
26	FOLII PROTECTIE	30192700-8	26.92	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
27	HARTIE XEROX	30197642-8	6,525.90	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
28	INSTIINTARE CCRM	22900000-9	1,920.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
29	INSTIINTARE SSM	22900000-9	930.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
30	LIPICI	30192700-8	90.75	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
31	MAPA DOCUMENTE	30192700-8	27.30	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
32	MARKER	30192700-8	372.47	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
33	MINE CREION 0.7	30192132-5	32.77	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
34	ORDIN DEPLASARE	22900000-9	92.77	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
35	PICATURA	30192700-8	53.58	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
36	PIX ALBASTRU	30192121-5	2,928.16	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
37	PIX GEL NEGRU	30192121-5	219.24	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
38	PIX NEGRU	30192121-5	60.50	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
39	PIX ROSU	30192121-5	105.89	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
40	PIX SILVER	30192121-5	9.92	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
41	PLIC C5	30199230-1	159.66	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
42	PLIC C6	30199230-1	103.33	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
43	PLIC CU BURDUF	30199230-1	714.29	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
44	POSTIT	22816300-6	236.63	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
45	PROCESE VERBALE CONTROL-RM	42512510-6	2,250.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
46	PROCESE VERBALE CONTROL-SSM	42512510-6	1,152.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
47	PROCESE VERBALE SANCTIUNE CCRM	42512510-6	630.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
48	PROCESE VERBALE SANCTIUNE SSM	42512510-6	495.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
49	RADIERE	30192700-8	22.69	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
50	REGISTRE	22900000-9	30.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017

51	REGISTRE A3	22900000-9	400.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
52	REGISTRE INTRARI-IESIRI	22900000-9	60.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
53	REGISTRU UNIC EVIDENTA DEPLASARI	22900000-9	50.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
54	REZERVA CUB ALB	22816300-6	12.18	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
55	RIGLA	30197000-6	6.30	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
56	ROLLER	30192700-8	112.06	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
57	SEPARATOR A5	30197000-6	27.31	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
58	SERVETELE MONITOR	39224300-1	75.88	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
59	SFOARA	30197000-6	32.73	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
60	SUPORT CUB HIRTIE	30192700-8	11.55	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
61	SUPORT VERTICAL PLASTIC	30193900-7	85.71	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
62	TUS STAMPILA	30192700-8	12.35	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
63	AJAX GEAM	39224300-1	202.70	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
64	AJAX PODELE	39224300-1	417.19	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
65	AJAX PRAF	39224300-1	8.40	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
66	AJAX SUPRAFETE LILIAC	39224300-1	225.56	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
67	AXION	39224300-1	99.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
68	DERO	39224300-1	10.07	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
69	DETARTRANT NUFARUL	39224300-1	36.16	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
70	DOMESTOS	39224300-1	676.53	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
71	ODORIZANT WC	39224300-1	615.48	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
72	PRONTO	39224300-1	213.44	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
73	PRONTO LICHID	39224300-1	517.32	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
74	REZERVA SOLUTIE GEAM	39224300-1	6.10	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
75	SAPUN LICHID	39224300-1	75.82	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
76	SOLUTIE GEAM	39224300-1	6.05	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
77	SOLUTIE MOBILA	39224300-1	12.58	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
78	SOLUTIE PARCHET	39224300-1	25.26	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
79	VANISH	39224300-1	11.76	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
80	FURNIZARE ENERGIE ELECTRICA	65300000-6	35,574.06	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
81	FURNIZARE ENERGIE TERMICA	65000000-3	22,582.40	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017

82	FURNIZARE GAZE	65210000-8	7,367.97	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
83	FURNIZARE APA	65100000-4	2,588.14	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
84	SALUBRIZARE	90511200-4	2,767.35	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
85	B.C.F.	22458000-5	19,537.81	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
86	KIT IBT BELT XEROX	30125000-1	588.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
87	TRANSFER BELT XEROX	30125000-1	1,244.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
88	ABONAMENT TELEFONIE FIXA	64211000-8	6,375.17	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
89	ABONAMENT TELEFONIE MOBILA	64212000-5	12,536.52	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
90	ABONAMENT TELVERDE	64211000-8	1,537.42	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
91	ABONAMENT TV	92230000-2	546.63	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
92	TAXE POSTALE	64000000-6	18,015.32	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
93	ADEZIVI	24911200-5	44.10	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
94	ALCOOL SANITAR	44411000-4	4.12	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
95	ANTIGEL	24951311-8	70.59	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
96	ANVELOPE AUTO	34351100-3	1,260.50	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
97	APARAT AIR WICK	39224300-1	94.54	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
98	BATERIE	31400000-0	17.73	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
99	BATERIE CHIUVEA	31440000-2	212.94	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
100	BATERIE LAVOAR TOP 1	34913000-0	233.45	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
101	BATERII DURACELL	31400000-0	16.81	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
102	BATERII LR3	31400000-0	21.21	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
103	BATERII R 6	31400000-0	106.97	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
104	BAZIN WC	44411000-4	154.45	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
105	BECURI	31531000-7	369.74	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
106	BIDINEA	39224210-3	3.87	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
107	BURETE VASE MINI 10/BUC/SET	39224300-1	44.67	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
108	CABLU	31681410-0	139.20	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
109	CAPAC WC	39224300-1	231.60	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
110	CAPSATOR	30197320-5	158.83	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
111	CARCASA CHEI AUTO	42113120-1	109.24	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
112	CARTUS HP 280XD(HP 400MFP;CF280X80X)	30125120-8	296.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017

113	CARTUS TONER HP 2300(2610A)	30125110-5	626.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
114	CARTUS TONER HP CF226X	30125120-8	707.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
115	CARTUS TONER Q 1338A HP LJ 4200	30125110-5	2,748.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
116	CD-R	30234000-8	86.98	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
117	CERTIFICAT DIGITAL	79132100-9	136.49	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
118	CILINDRU XEROX C118	30125000-1	760.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
119	CIP XEROX WC5016 DRUM	34913000-0	220.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
120	COADA MOP	39224300-1	31.63	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
121	COTURI	44134000-8	16.39	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
122	COVORASE INTERIOR	39530000-6	174.66	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
123	CUPLA	44115210-4	21.85	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
124	DIBLURI	44316510-6	10.59	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
125	DOP WC 32 MM	34913000-0	2.23	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
126	DRUM UNIT	34913000-0	126.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
	DRUM WORK CENTER					
127	7132(013R00636)	34913000-0	2,649.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
128	DVD	30234000-8	37.82	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
	EXTINDERE SISTEM ANTIINCENDIU					
129	CF. I.S.U	79900000-3	2,476.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
130	FARFURIE GHIVECI	39224300-1	2.36	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
131	FERTILIZANT	14310000-7	6.55	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
132	FOLIE PROTECTIE	30192700-8	195.79	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
133	GALEATA 10L CU STORCATOR	39224330-0	22.59	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
134	GARNITURA BURDUF WC	44423000-1	9.50	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
135	GHIVECI	39224300-1	8.05	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
136	HARTIE IGIENICA	39224300-1	763.88	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
137	HARTIE PROSOP	39224300-1	141.17	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
138	HOLSURUB	44316510-6	3.36	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
139	HUSE AUTO	39520000-3	184.87	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
140	HUSE TELEFON	32550000-3	83.19	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
141	I.T.P.AUTOTURISM	71631000-0	188.82	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
142	INCARCATOR LAPTOP	31158000-8	205.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017

143	INSECTICID	24452000-7	5.04	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
144	JALUZZA	39515400-9	330.14	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
145	JARDINIERA	39224300-1	30.08	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
146	KIT TASTATURA SI MOUSE	30200000-1	184.85	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
147	LAMELA STERGATOR	34913000-0	206.37	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
148	LAVETE	39224300-1	219.99	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
149	LICHID PARBRIZOL	39224300-1	176.22	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
150	LINK SWITCH	48219500-1	150.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
151	MANUSI	39224300-1	79.83	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
152	MASCA PRAF	39224300-1	10.99	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
153	MATURA	39224300-1	27.74	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
	MENTENANTA SISTEME DE					
154	SECURITATE	79900000-3	612.50	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
155	MOP	39224300-1	578.80	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
156	MOUSE	30237410-6	471.56	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
157	MULAJE (AMPRENTE STAMPIL)	34913000-0	184.88	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
158	ODORIZANT AUTO	39224300-1	55.21	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
159	PAMANT FLORI	44423000-1	41.57	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
160	PANOU FIRMA	44175000-7	436.97	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
161	PERFORATOR	30197330-8	150.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
162	PERIE AUTO	39224300-1	11.55	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
163	PISTOL STROPIT	42924310-5	21.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
164	RACORD FLEX	34913000-0	140.76	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
165	REDIMENSIONARE CONTOR APA	79900000-3	1,350.53	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
166	REFILL CARTUS HP	50300000-8	136.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
167	REPARATIE COPIATOR	79900000-3	220.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
168	REPARATIE IMPRIMANTA	79900000-3	1,500.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
169	REPARATIE INSTALATIE PSI	79900000-3	532.50	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
170	REPARATIE PC	79900000-3	1,930.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
171	REPARATII AUTO	79900000-3	12,288.87	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
172	REVIZIE AUTO	79900000-3	2,458.19	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
173	REZERVA AIR WICK	39224300-1	721.01	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017

174	REZERVOR WC	34913000-0	41.93	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
175	ROBINET	44411100-5	288.06	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
176	SACI MENAJERI REZISTENTI	39224300-1	890.20	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
177	SAIBA	44316510-6	3.35	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
178	SAMPON AUTO	39224300-1	108.40	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
179	SAPUN LICHID	39224300-1	23.41	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
180	SERVETELE	39224300-1	108.40	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
181	SERVETELE UMEDE MONITOR	39224300-1	75.88	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
	SERVICE INTRETINERE APARATE					
182	AER CONDITIONAT	50730000-1	3,387.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
183	SERVICII INTRETINERE	79900000-3	105.04	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
184	SERVICII INCHIRIERE PURIFICATOR					
	APA	51514110-2	1,710.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
	SERVICII INTRETINERE INSTALATII					
185	SANITARE	79900000-3	563.03	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
186	SERVICII INTRETINERE RETEA DE INCENDIU	79900000-3	34.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
	SERVICII MONITORIZARE SISTEM					
187	ALARMA	79711000-1	3,566.90	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
188	SERVICII PAZA	79713000-5	42,393.26	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
	SERVICII PUBLICARE IN MONITOR					
189	OFICIAL/ P.III	79900000-3	2,716.81	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
190	SERVICII VULCANIZARE	50116510-9	33.61	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
191	SET VAS WC	34913000-0	8.61	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
192	SIFON FLEXIBIL	34913000-0	46.40	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
193	SILICON	39224300-1	96.64	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
194	SOLUTIE DEGRESAT	39224300-1	45.28	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
195	SOLUTIE PARBRIZ	39224300-1	174.17	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
196	SPRAY SILICON	39224300-1	14.29	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
197	SPREY CONTACT	31519200-9	22.68	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
198	STARTERE	31532510-2	103.78	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
199	STEAG TRICOLOR	35821000-5	83.19	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
200	STEAG U.E.	35821000-5	83.19	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017

201	STECHER	31681410-0	11.76	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
202	STINGATOR	44480000-8	552.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
203	SURUB	44316510-6	3.03	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
204	SURUBELNITA	44512800-0	80.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
205	SWITCH 8 PORTURI	48219500-1	127.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
206	TAXA CASUTA POSTALA	64000000-6	244.03	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
207	TAXA ROVIGNETA	79900000-3	654.26	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
208	TEAVA CU ROBINET	44423000-1	640.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
209	TONER 8510-TN3380(8510)	30125120-8	✓ 980.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
210	TONER BLACK 7132	30125120-8	✓ 384.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
211	TONER CB 436A(P 1505)	30125110-5	✓ 849.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
212	TONER CB436A(P 1505)	30125110-5	✓ 2,024.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
213	TONER CYAN 7132	30125120-8	✓ 895.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
214	TONER HP CF280X 80X(HP LJ 400 MFP)	30125110-5	✓ 9,144.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
215	TONER HP Q2610	30125120-8	✓ 620.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
216	TONER HP Q2612AD/1022	30125120-8	✓ 562.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
217	TONER M127-CF283AD	30125120-8	✓ 1,957.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
218	TONER MAGENTA 7132	30125120-8	✓ 1,196.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
219	TONER MULTIFUNCTIONAL PE 220	30125120-8	✓ 525.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
220	TONER PHASER 3125(106R01159)	30125120-8	✓ 861.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
221	TONER SHARP MX-235GT(SHARP AR 5618)	30125120-8	✓ 1,238.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
222	TONER STANDARD PH 3200(113R00730)	30125120-8	✓ 140.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
223	TONER WC7232 YELLOW	30125120-8	✓ 301.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
224	TONER WORK 3220(106R01487)	30125120-8	✓ 1,147.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
225	TONER WORK CENTER PE 220	30125120-8	✓ 560.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
226	TONER XEROX 006RO1573(PT.5022)	30125110-5	✓ 200.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
227	TONER XEROX 106RO1246(PHASER 3428)	30125120-8	✓ 1,914.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
228	TONER XEROX 5016(106R01277)	30125120-8	✓ 690.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
229	TONER XEROX 7132(006RO1319)	30125120-8	✓ 758.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017

230	TONER XEROX WC C 118	30125120-8	✓	888.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
231	TONER YELLOW 7132	30125120-8	✓	895.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
232	TRIUNGHI REFLECTORIZANT	39230000-3	✓	60.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
233	TUB FLUOR	24111400-9	✓	283.19	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
234	TUB NEON-L 18	24111400-9	✓	119.83	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
235	TUB PP(TEAVA)	44423000-1	✓	17.85	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
236	TUB SCURGERE FLEXIBIL	34913000-0	✓	11.30	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
237	VAS WC CIV	44411700-1	✓	71.43	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
238	VERIFICARE TEHNICA A INSTALATIEI DE UTILIZARE GAZE	71631000-0	✓	554.62	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
239	VERIFICARE, REPARATIE, INCARCARE STINGATOR	50413200-5	✓	956.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
240	VOPSEA LAVABILA	44111400-5	✓	15.53	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
241	WASTE TONER	34913000-0	✓	183.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
242	CALCULATOR BIROU CANON WS 1210T	30141200-1	✓	115.97	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
243	MULTIFUNCTIONAL XEROX WC3335	30121100-4	✓	1,890.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
244	MULTIFUNCTIONAL LASER HP LJ PRO MFP M426DW	30121100-4	✓	1,512.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
245	ROUTER TP-LINK C2 DUAL BAND	48219500-1	✓	252.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
246	SISTEM DESKTOP LENOVO CORE15	30211400-5	✓	7,395.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
247	SISTEM DESKTOP PC DELL5040 SFF CORE13	30213000-5	✓	10,460.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
248	SISTEM NAVIGATIE	38110000-9	✓	352.86	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
249	SISTEM PC EXPERT INTEL CORE15	30211400-5	✓	993.24	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
250	SURSA BE700G GR APC	31682530-4	✓	427.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
251	SURSA BE700G GR APC	31682530-4	✓	1,636.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
252	SURSA UPS APC BACK-UPS ES 700 VA	31682530-4	✓	2,761.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
253	SERVICII CAZARE	98341000-5	✓	16,495.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
254	SERVICII TRANSPORT	79900000-3	✓	1,005.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
255	CODUL MUNCII (Editia a 8-a) ABONAMENT BULETINUL	22120000-7	✓	235.33	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
256	PROCEDURILE DE INSOLVENTA	79900000-3	✓	798.28	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017

257	ABONAMENT MONITORUL OFICIAL	79900000-3	✓ 462.18	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
258	ABONAMENT REVISTA DE DREPT SOCIAL	22120000-7	✓ 84.03	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
259	ABONAMENT REVISTA OBIECTIV	22120000-7	✓ 100.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
260	CURS PERFECTIONARE	79633000-0	✓ 2,058.83	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
261	APA MINERALA	15981000-8	✓ 442.67	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
262	ASIGURARI AUTO RCA	66514110-0	✓ 1,024.09	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
263	ASIGURARI AUTO CASCO	66514110-0	✓ 5,805.15	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
264	PACHET LICENTE MODULE CONTABILITATE	48443000-5	14,885.00	A-INTEGRAL DE LA BUGET	01/01/2017	31/12/2017
			356,706.74			

*) TVA =19% CU EXCEPTIA SERV. CAZARE :9% TVA

SEF SERVICIU ERUI,
Bratu Floarea



RESPONSABIL A.P.,
Sacuiu Mariana

