



MINISTERUL MUNCII
FAMILIEI, TINERETULUI ȘI SOLIDARITĂȚII SOCIALE



Nr. 5210/30.04.2026

Programul anual al achizițiilor publice directe pentru anul 2026

Nr. crt.	Tipul și obiectul contractului de achiziție publică / acordului-cadru	Cod CPV	Valoarea estimată a contractului de achiziție publică / acordului-cadru	Sursa de finanțare	Procedura stabilită / instrumente specifice pentru derularea procesului de achiziție	Data(luna) estimată pentru inițierea procedurii	Data (luna) estimată pentru atribuirea contractului de achiziție publică /acordului	Modalitate a de derulare a procedurii de atribuire	Persoana responsabilă cu aplicarea procedurii de atribuire
			Lei, fără TVA					online / offline	
1	Articole mărunte de birou	30197000-6	2.302,97	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
2	Accesorii de birou	30192000-1	217,61	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
3	Biblioraft	30197210-1	4.654,54	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
4	Dosare	22852000-7	2.750,25	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
5	Hartie copiator	30197642-8	24.198,35	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
6	Pixuri	30192121-5	2.053,11	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
7	Plicuri	30199230-1	516,44	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
8	Tonere	30125100-2	23.823,46	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
9	Baterie externa	31440000-2	495,87	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
10	Baterii AA	44424200-0	19,83	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
11	Bloc notes	22816100-4	46,28	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
12	Condica prezenta	22800000-8	198,35	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
13	Coperta A4 fata transparenta(set)	22852100-8	80,99	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
14	Coperta A4 spate(set)	22852100-8	80,99	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	

15	Cutii carton arhivare	30193700-5	709,09	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
16	Foarfece 21 cm	39241200-5	105,78	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
17	Folii plastic	30192700-8	1.958,68	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
18	Index color(set)	30199600-6	380,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
19	Linier/rigla plastic 30 cm(buc)	39292500-0	79,33	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
20	Lipici tub mic	24911200-5	47,52	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
21	Lipici super glue	24911200-5	33,06	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
22	Mapa plastic cu capsa A4(buc)	30199500-5	621,90	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
23	Markere	30192125-3	450,82	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
24	Memory stick	30234600-4	1.859,48	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
25	Mina creion mecanic	30192132-5	114,05	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
26	Mouse	30237410-6	165,29	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
27	Perforator	30197330-8	245,87	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
28	Post-it(buc)	22816300-6	877,68	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
29	Separator carton(set)	30199600-6	881,98	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
30	Sfoara alba(ghem)	39541140-9	954,54	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
31	Tastatura	30237460-1	74,38	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
32	Tus stampila	22612000-3	51,57	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
33	Acoperis CFPA	45261000-4	326.446,30	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
34	Centrala termica cfpa	39715210-2	9.917,36	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
35	Servicii de reparare si de intretinere a echipam	50610000-4	8.264,46	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
36	Viniete de automobile	22453000-0	413,22	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
37	Materiale publicitare(bannere,roll-up,etc)	2462000-6	2.000,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
38	Servicii de organizare de targuri si expozitii	79956000-0	12.396,69	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
39	Servicii tipografice	79810000-5	1.652,89	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
40	Carburant auto motorina	09134200-9	7.000,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
41	Serv.postale de distr.corespondenta	64112000-4	20.000,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
42	Serv.telefonie si transmisie de date	64210000-1	25.000,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
43	Servicii de energie electrica	65300000-6	69.421,49	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
44	Serv. distr gaze	65200000-5	80.000,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
45	Serv. Colectare gunoi	90511000-2	16.530,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
46	Serv.dist.apa	65100000-4	16.530,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
47	Servicii de asigurare a autovehiculelor	66514110-0	2.892,56	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	

48	Imprimare tipizate	22458000-5	826,45	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
49	Analize personal medicale	85147000-1	5.785,12	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
50	Aplicatia anc Print Case	48900000-7	1.968,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
51	Servicii deratizare si dezinsectie	90921000-9	4.132,23	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
52	Servicii de instalare de utilaje si aparate de filtr	51514110-2	4.800,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
53	Servicii de inspectie tehnica a automobilelor	71631200-2	495,87	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
54	Servicii de curatare a birourilor	90919200-4	28.800,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
55	Servicii de Paza	79713000-5	62.937,60	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
56	Mentenanata copiatoare	50310000-1	2.400,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
57	Mentenanata lift	50750000-7	6.060,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
58	Chirii sedii puncte de lucru	70310000-7	27.000,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
59	Servicii reparare ascensor,inlocuire bariera fot	50750000-7	2.300,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
60	Inspectie periodica obligatorie lift CNCIR	50750000-7	636,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
61	Piese și accesorii pentru fotocopiatoare+drum	30125000-1	4.132,23	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
62	Servicii de spălare a automobilelor și servicii s	50112300-6	826,45	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
63	Servicii reevaluare cladiri(sediu AJOFM MM)	79419000-4	1.595,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
64	Revizie gaz sediu	65200000-5	600,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
65	Servicii SSM si PSI	73000000-2	5.120,00	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
66	Multifunctionala copiator/scanner	30232110-8	1652,89	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
67	Centrala termica Sighetu M	39715210-2	4958,68	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
68	Imprimanta fata /verso	30232110-8	3305,79	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
69	Modificare instalatie incalzire Sighetu M	45331100-7	4132,23	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
70	Reparatie /inlocuire gard Sighetu M	45340000-2	4.132,23	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
71	Reparatie acces cladire, scari intrare Sighetu M	44423200-3	4.132,23	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
72	Reparatie/inlocuire poarta Sighetu M	45421148-3	4.132,23	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
73	Servicii arhivare	79995100-6	8264,46	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
74	Lucrari stingere incendii	45343000-3	64.462,81	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
75	Acoperis sighet	45261000-4	326.446,30	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	
76	Server	48820000-2	136.363,60	BASS	Achizitie directa	01.01.2026	31.12.2026	Online	

TOTAL 1.391.913,43



Anexa privind achizițiile directe
Furnizare de produse, servicii și lucrări

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată lei	Sursa de finanțare	Data estimată pentru finalizare	Data estimată
1	Ace bold cutie	30197000-6	7,93	BASS	01.01.2026	31.12.2026
2	Agrafe color 28 mm cut	30197000-6	184,79	BASS	01.01.2026	31.12.2026
3	Agrafe cut	30197000-6	103,31	BASS	01.01.2026	31.12.2026
4	Arafe birou mari	30197000-6	21,87	BASS	01.01.2026	31.12.2026
5	Ascutitoare	30197000-6	1,65	BASS	01.01.2026	31.12.2026
6	Banda adeziva ingusta	30197000-6	55,74	BASS	01.01.2026	31.12.2026
7	Banda adeziva lata	30197000-6	133,06	BASS	01.01.2026	31.12.2026
8	Baterie externa	31440000-2	495,87	BASS	01.01.2026	31.12.2026
9	Baterii AA	44424200-0	19,83	BASS	01.01.2026	31.12.2026
10	Biblioraft mic	30197210-1	396,69	BASS	01.01.2026	31.12.2026
11	Biblioraft mare	30197210-1	4.257,85	BASS	01.01.2026	31.12.2026
12	Blocnotes colorat autoadeziv	22816100-4	46,28	BASS	01.01.2026	31.12.2026
13	Buretiere cu gel	30197000-6	45,62	BASS	01.01.2026	31.12.2026
14	Capsator	30197000-6	361,16	BASS	01.01.2026	31.12.2026
15	Capse	30197000-6	243,22	BASS	01.01.2026	31.12.2026
16	Carioca set	30197000-6	9,92	BASS	01.01.2026	31.12.2026
17	Clipsuri metalice mari cutie	30197000-6	3,31	BASS	01.01.2026	31.12.2026
18	Clipsuri metalice medii cutie	30197000-6	79,34	BASS	01.01.2026	31.12.2026
19	Clipsuri metalice mici cutie	30197000-6	22,31	BASS	01.01.2026	31.12.2026
20	Condica prezenta	22800000-8	198,35	BASS	01.01.2026	31.12.2026
21	Coperta a4 fata transparenta set	22852100-8	80,99	BASS	01.01.2026	31.12.2026
22	Coperta a4 spate set	22852100-8	80,99	BASS	01.01.2026	31.12.2026
23	Corector cu banda	30197000-6	241,32	BASS	01.01.2026	31.12.2026
24	Corector fluid	30197000-6	119,01	BASS	01.01.2026	31.12.2026
25	Creioane	30197000-6	19,83	BASS	01.01.2026	31.12.2026
26	Creion rotring 07mm	30197000-6	314,05	BASS	01.01.2026	31.12.2026
27	Creion rotring 09mm	30197000-6	8,26	BASS	01.01.2026	31.12.2026
28	Cutii carton arhivare	30193700-5	709,09	BASS	01.01.2026	31.12.2026
29	Cutter	30192000-1	76,45	BASS	01.01.2026	31.12.2026
30	Decapsator	30192000-1	48,60	BASS	01.01.2026	31.12.2026
31	Dosar plastic	22852000-7	798,35	BASS	01.01.2026	31.12.2026
32	Dosar plic carton	22852000-7	1.695,04	BASS	01.01.2026	31.12.2026
33	Dosar sina carton	22852000-7	256,86	BASS	01.01.2026	31.12.2026
34	Drum toner brother mcf l6900dw	30125100-2	181,82	BASS	01.01.2026	31.12.2026
35	Drum toner xerox 3225	30125100-2	462,81	BASS	01.01.2026	31.12.2026
36	Drum toner Pantum m7100dw	30125100-2	1.099,17	BASS	01.01.2026	31.12.2026
37	Foarfece 21 cm	39241200-5	105,78	BASS	01.01.2026	31.12.2026
38	Folii plastic	30192700-8	1.958,68	BASS	01.01.2026	31.12.2026
39	Hartie copiator A3	30197642-8	495,87	BASS	01.01.2026	31.12.2026
40	Hartie copiator A4	30197642-8	23.702,48	BASS	01.01.2026	31.12.2026
41	Index color(set)	30199600-6	380,00	BASS	01.01.2026	31.12.2026
42	Linier/rigla plastic 30 cm(buc)	39292500-0	79,33	BASS	01.01.2026	31.12.2026
43	Lipici tub mic	24911200-5	47,52	BASS	01.01.2026	31.12.2026
44	Lipici super glue	24911200-5	33,06	BASS	01.01.2026	31.12.2026
45	Mapa plastic cu capsă A4(buc)	30199500-5	621,90	BASS	01.01.2026	31.12.2026
46	Marker permanent vf subtire	30192125-3	1,65	BASS	01.01.2026	31.12.2026

47	Marker nepermanent	30192125-3	2,07	BASS	01.01.2026	31.12.2026
48	Marker negru	30192125-3	119,83	BASS	01.01.2026	31.12.2026
49	Mina creion 07 mm	30192132-5	112,40	BASS	01.01.2026	31.12.2026
50	Mina creion 09 mm	30192132-5	1,65	BASS	01.01.2026	31.12.2026
51	Mouse	30237410-6	165,29	BASS	01.01.2026	31.12.2026
52	Perforator	30197330-8	245,87	BASS	01.01.2026	31.12.2026
53	Pix albastru	30192121-5	318,41	BASS	01.01.2026	31.12.2026
54	Pix cu gel rosu	30192121-5	86,78	BASS	01.01.2026	31.12.2026
55	Pix cu gel negru	30192121-5	57,02	BASS	01.01.2026	31.12.2026
56	Pix cu gel schneider	30192121-5	119,00	BASS	01.01.2026	31.12.2026
57	Pix cu mecanism albastru	30192121-5	483,47	BASS	01.01.2026	31.12.2026
58	Pix rotring rosu	30192121-5	85,95	BASS	01.01.2026	31.12.2026
59	Pix rotring negru	30192121-5	128,93	BASS	01.01.2026	31.12.2026
60	Pix rotring	30192121-5	773,55	BASS	01.01.2026	31.12.2026
61	Plic mic	30199230-1	6,19	BASS	01.01.2026	31.12.2026
62	Plic c4	30199230-1	108,60	BASS	01.01.2026	31.12.2026
63	Plic c5	30199230-1	157,02	BASS	01.01.2026	31.12.2026
64	Plic cu burdof	30199230-1	244,63	BASS	01.01.2026	31.12.2026
65	Post-it(buc)	22816300-6	877,68	BASS	01.01.2026	31.12.2026
66	Radiera	30197000-6	47,93	BASS	01.01.2026	31.12.2026
67	Rezerve hartie 9x9cm	30197000-6	90,91	BASS	01.01.2026	31.12.2026
68	Rezerva pix rotring	30197000-6	6,61	BASS	01.01.2026	31.12.2026
69	Rola etichete	30197000-6	16,53	BASS	01.01.2026	31.12.2026
70	Sac plastic 100-120l	30197000-6	165,29	BASS	01.01.2026	31.12.2026
71	Separator carton(set)	30199600-6	881,98	BASS	01.01.2026	31.12.2026
72	Set text marker	30192125-3	327,27	BASS	01.01.2026	31.12.2026
73	Sfoara alba(ghem)	39541140-9	954,54	BASS	01.01.2026	31.12.2026
74	Spire plastic 10mm set	30192000-1	24,79	BASS	01.01.2026	31.12.2026
75	Spirt sanitar	30192000-1	52,73	BASS	01.01.2026	31.12.2026
76	Stick 16gb	30234600-4	247,93	BASS	01.01.2026	31.12.2026
77	Stick 32 gb	30234600-4	805,78	BASS	01.01.2026	31.12.2026
78	Stick 64 gb	30234600-4	681,82	BASS	01.01.2026	31.12.2026
79	Stick 256 gb	30234600-4	123,95	BASS	01.01.2026	31.12.2026
80	Suport birou	30192000-1	15,04	BASS	01.01.2026	31.12.2026
81	Tastatura	30237460-1	74,38	BASS	01.01.2026	31.12.2026
82	Toner HP 428	30125100-2	495,87	BASS	01.01.2026	31.12.2026
83	Toner Brother mcf l6900dw	30125100-2	1.286,26	BASS	01.01.2026	31.12.2026
84	Toner Canon 2202n	30125100-2	495,87	BASS	01.01.2026	31.12.2026
85	Toner HP 2055	30125100-2	1.454,54	BASS	01.01.2026	31.12.2026
86	Toner Pantum m7100dw	30125100-2	2.115,70	BASS	01.01.2026	31.12.2026
87	Toner Xerox 3225	30125100-2	826,45	BASS	01.01.2026	31.12.2026
88	Toner HP LJ enterprise m609	30125100-2	11.570,25	BASS	01.01.2026	31.12.2026
89	Toner Konika Minolta Bizhub c203 tn 213k neg	30125100-2	661,16	BASS	01.01.2026	31.12.2026
90	Toner Kyocera Mita km 3035	30125100-2	661,16	BASS	01.01.2026	31.12.2026
91	Toner HP LJ pro 402d	30125100-2	363,64	BASS	01.01.2026	31.12.2026
92	Toner CF59x	30125100-2	2.148,76	BASS	01.01.2026	31.12.2026
93	Tus stampila	22612000-3	51,57	BASS	01.01.2026	31.12.2026
94	Acoperis CFPA	45261000-4	326.446,30	BASS	01.01.2026	31.12.2026
95	Centrala termica cfpa	39715210-2	9.917,36	BASS	01.01.2026	31.12.2026
96	Servicii de reparare si de intretinere a echipam	50610000-4	8.264,46	BASS	01.01.2026	31.12.2026
97	Viniete de automobile	22453000-0	413,22	BASS	01.01.2026	31.12.2026
98	Materiale publicitare(bannere,roll-up,etc)	2462000-6	2.000,00	BASS	01.01.2026	31.12.2026
99	Servicii de organizare de targuri si expozitii	79956000-0	12.396,69	BASS	01.01.2026	31.12.2026
100	Servicii tipografice	79810000-5	1.652,89	BASS	01.01.2026	31.12.2026
101	Carburant auto motorina	09134200-9	7.000,00	BASS	01.01.2026	31.12.2026
102	Serv.postale de distr.corespondenta	64112000-4	20.000,00	BASS	01.01.2026	31.12.2026
103	Serv.telefonie si transmisie de date	64210000-1	25.000,00	BASS	01.01.2026	31.12.2026
104	Servicii de energie electrica	65300000-6	69.421,49	BASS	01.01.2026	31.12.2026
105	Serv. distr gaze	65200000-5	80.000,00	BASS	01.01.2026	31.12.2026

106	Serv. Colectare gunoi	90511000-2	16.530,00	BASS	01.01.2026	31.12.2026
107	Serv.dist.apa	65100000-4	16.530,00	BASS	01.01.2026	31.12.2026
108	Servicii de asigurare a autovehiculelor	66514110-0	2.892,56	BASS	01.01.2026	31.12.2026
109	Imprimare tipizate	22458000-5	826,45	BASS	01.01.2026	31.12.2026
110	Analize personal medicale	85147000-1	5.785,12	BASS	01.01.2026	31.12.2026
111	Aplicatia anc Print Case	48900000-7	1.968,00	BASS	01.01.2026	31.12.2026
112	Servicii deratizare si dezinsectie	90921000-9	4.132,23	BASS	01.01.2026	31.12.2026
113	Servicii de instalare de utilaje si aparate de filtr	51514110-2	4.800,00	BASS	01.01.2026	31.12.2026
114	Servicii de inspectie tehnica a automobilelor	71631200-2	495,87	BASS	01.01.2026	31.12.2026
115	Servicii de curatare a birourilor	90919200-4	28.800,00	BASS	01.01.2026	31.12.2026
116	Servicii de Paza	79713000-5	62.937,60	BASS	01.01.2026	31.12.2026
117	Mentenanata copiatoare	50310000-1	2.400,00	BASS	01.01.2026	31.12.2026
118	Mentenanata lift	50750000-7	6.060,00	BASS	01.01.2026	31.12.2026
119	Chirii sedii puncte de lucru	70310000-7	27.000,00	BASS	01.01.2026	31.12.2026
120	Servicii reparare ascensor, inlocuire bariera fot	50750000-7	2.300,00	BASS	01.01.2026	31.12.2026
121	Inspectie periodica obligatorie lift CNCIR	50750000-7	636,00	BASS	01.01.2026	31.12.2026
122	Piese si accesorii pentru fotocopiatoare+drum	30125000-1	4.132,23	BASS	01.01.2026	31.12.2026
123	Servicii de spalare a automobilelor si servicii s	50112300-6	826,45	BASS	01.01.2026	31.12.2026
124	Servicii reevaluare cladiri(sediu AJOFM MM)	79419000-4	1.595,00	BASS	01.01.2026	31.12.2026
125	Revizie gaz sediu	65200000-5	600,00	BASS	01.01.2026	31.12.2026
126	Servicii SSM si PSI	73000000-2	5.120,00	BASS	01.01.2026	31.12.2026
127	Multifunctionala copiator/scanner	30232110-8	1652,89	BASS	01.01.2026	31.12.2026
128	Centrala termica Sighetu M	39715210-2	4958,68	BASS	01.01.2026	31.12.2026
129	Imprimanta fata /verso	30232110-8	3305,79	BASS	01.01.2026	31.12.2026
130	Modificare instalatie incalzire Sighetu M	45331100-7	4132,23	BASS	01.01.2026	31.12.2026
131	Reparatie /inlocuire gard Sighetu M	45340000-2	4.132,23	BASS	01.01.2026	31.12.2026
132	Reparatie acces cladire, scari intrare Sighetu M	44423200-3	4.132,23	BASS	01.01.2026	31.12.2026
133	Reparatie/inlocuire poarta Sighetu M	45421148-3	4.132,23	BASS	01.01.2026	31.12.2026
134	Servicii arhivare	79995100-6	8264,46	BASS	01.01.2026	31.12.2026
135	Lucrari stingere incendii	45343000-3	64.462,81	BASS	01.01.2026	31.12.2026
136	Acoperis sighet	45261000-4	326.446,30	BASS	01.01.2026	31.12.2026
137	Server	48820000-2	136.363,60	BASS	01.01.2026	31.12.2026

Total 1.391.913,43