



DIRECTOR EXECUTIV  
Costel-Paul ENE



Anexa nr. 1

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2025

Nr. crt.	Tipul si obiectul contractului de achizitie publica/acordului cadru	Cod CPV	Valoarea estimata a contractului de achizitie publica/acordului cadru	Sursa de finantare	specifice pentru	Data (luna) estimata pentru initierea procedurii	Data (luna) estimata pentru atribuirea contractului de achizitie publica/acordului cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
			Lei/fara TVA					on line/off line	
0	1	2	3	5	6	7	8	9	11
1	BUNURI SI SERVICII Furnituri de birou 6804/20/01/01 - Contract subsecvent privind achizitia de produse de birotica si papetarie Contract subsecvent privind achizitia de hartie xerox		6000	Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Capse mici/mari	25247120-1		Bug. asig. pt. somaj	Contract subsecvent	01/01/2024	01/01/2025	on line/off line	Copaceanu Elena Luminita
	Agrafe	25247120-1		Bug. asig. pt. somaj	Contract subsecvent	01/01/2024	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Perforatoare	30123500-2		Bug. asig. pt. somaj	Contract subsecvent	01/01/2024	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Paste corectoare (radiere)	30192100-2		Bug. asig. pt. somaj	Contract subsecvent	01/01/2024	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Pixuri	30192121-5		Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita

	Markere (carioca)	30192123-9		Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Creioane	30192130-1		Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Creioane cu mina reincarcabila	30192131-8		Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Benere	30192320-0		Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Bibliorafurti si agrafe de birou	30197200-8		Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Hartie pentru fotocopiatoare	30197643-5 30197642-8		Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	bloc notes adeziv			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	guma de sters			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	dosare de carton			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	dosare de plastic			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	plicuri			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	registre			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	evidentiatior			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	rigla			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	scotch			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	cub hartie			Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Capsatoare	30197320-5		Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
2	<b>BUNURI SI SERVICII</b> Materiale pentru curatenie 6804/20.01.02 6404/20.01/02		2000	Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita

Sapunuri, detergenti, produse de curatat si de lustruit, parfumuri si produse de toaleta	24500000-9
Saci din hartie aspirator	21211210-0
Hartie igienica	21221100-9
Articole menajere sau de toaleta din plastic	25243300-9
role hartie	
Maturi si perii	36673000-9

<b>3</b>	<b>BUNURI SI SERVICII Incalzit, luminat si forta motrica 6804/20/01/03</b>	
	gaze naturale	09123000-7
	Energie electrica	09310000-5
	Energie termica	09310000-5

<b>4</b>	<b>BUNURI SI SERVICII Apa, canal si salubritate 6804/20/01/04</b>	
	deseuri menajere	90511000-2
	apa, canal	41110000-3

<b>5</b>	<b>BUNURI SI SERVICII Carburanti si lubrifianti 6804/20/01/05</b>	
	Carburanti	09100000-0
	Lubrifianti auto	24951100-6

96000

11000

6000

Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita

6	BUNURI SI SERVICII Piese de schimb 6804/20/01/06 schimb	34300000-0		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita		
				10000	Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita	
7	BUNURI SI SERVICII Posta, telecomunicatii, radio, tv 6804/20/01/08		10000	Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita		
				Abonament cablu plus telefonie fixa	64212000-5	Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Telefonie mobila	64212000-5	Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
8	BUNURI SI SERVICII Materiale si prestari servicii cu caracter functional 6804/20/01/09 6040/20/01/09		151000	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita		
				Service sistem alarma	50610000-4	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Service spalat masini	50113300-6	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Prestari servicii curatenie AJOFM Valcea	90910000-9	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Prestari servicii paza AJOFM Valcea	79713000-5	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Prestari servicii diverse	50300000-8	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Prestari servicii Service IT	72500000-0	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Monitorizare alarma	85148000-8	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Prestari servicii reparatii masini	50112100-4	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Prest.serv. si reparatii copiator	50313100-3	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
						Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita

9	BUNURI SI SERVICII Alte bunuri si servicii pt. intretinere si functionare 6804/20/01/30 6404/20/01/30		16000	Bug. asig. pt. somaj	A.D. si A.D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Alte materiale consumabile			Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Cartuse de toner	30125100-2		Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Tonere pentru imprimante laser/faxuri	30125110-5		Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Tonere pentru fotocopiatoare	30125120-8		Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Cartuse de cerneala	30192113-6		Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Anunturi publicitare	79341000-6		Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Diverse imprimate	22450000-9		Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Alte prestari servicii	90921000-9		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
10	REPARATII CURENTE 6804/20/02 Reparatii curente	45453000-7		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
11	BUNURI SI SERVICII Bunuri de natura obiectelor de inventar 6804/20/05 6404/20/05	44512000-2		Bug. asig. pt. somaj	Contract subsecvent	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
12	BUNURI SI SERVICII Carti, publicatii si materiale documentare 6804/20/11			Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Reviste			Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Ziare	22200000-2		Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
				Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita

	Carti			Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
13	Pregatire profesionala Formare profesionala angajati 6804/20/13 Cursuri de calificare salariatii	80530000-8		Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
14	BUNURI SI SERVICII Protectia muncii 6804/20/14 Servicii medicina muncii	33141623-3		Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
15	BUNURI SI SERVICII Prime de asigurare non-viata	66514110-0	2000	Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
15	Alte cheltuieli cu bunuri si servicii 6804/20/30/30		4000	Bug. asig. pt. somaj		01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Prestari servicii	35111300-8		Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Alte prestari servicii	90921000-9		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
16	CHIRII 6804/20/30/04	70130000-1	49000	Bug. asig. pt. somaj	A.D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
17	Executarea silita a creantelor bugetare 6804/30/09	22410000-7	0	Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
18	BUNURI SI SERVICII Materiale si prestari servicii cu caracter functional 6504/20/01/09		0	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Cursuri de calificare	80530000-8		Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Servicii de formare profesionala	80530000-8		Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
19	ASISTENTA SOCIALA Ajutoare sociale in natura 6504/57/02/02 Analize medicale someri	85148000-8	18000	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita

20	CHELTUIELI DE CAPITAL	34110000-1	0	Bug. asig. pt. somaj	A. D. SEAP	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
21	<b>BUNURI SI SERVICII</b> <b>Alte cheltuieli cu bunuri si servicii 8004/20/30/30 (BURSA)</b>		0	Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Alte materiale consumabile	24951230-6		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Hartie	30197642-8		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Rechizite (papetarie)	30199000-0		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Consumabile calculator	30192700-8		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Piese si accesorii pentru computere	30237000-9		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Materiale pentru curatenie	39830000-9		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Tonere, cartuse, pt xerox, fax,	30125100-2		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Diverse tipizate	22800000-8		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	Anunturi publicitare	79341000-6		Bug. asig. pt. somaj	A. D.	01/01/2025	31/12/2025	on line/off line	Copaceanu Elena Luminita
	TOTAL		371000						

**Nota:**

1. Cont 6404 = Fond garantare
2. Nu a fost cazul sa se foloseasca proceduri care necesitau anunt de intentie
3. Persoane responsabile:  
Copaceanu Elena Luminita - Achizitii directe prin SEAP

Copaceanu Elena Luminita - Achizitii directe

Director Executiv Adjunct,  
Nafliu Ion Marius

CORDONATOR BUGET  
Emilia COJOCARU

INTOCMIT  
Copaceanu Elena Luminita

