



PLANUL ANUAL AL ACHIZIȚIILOR PUBLICE din 2025 Nr. 1301/19.12.2025 final

| Obiectul achizitiei directe | Cod CPV | Valoare estimata LEI fara TVA | Valoare estimata LEI cu TVA | Sursa de finantare | Articol bugetar | Data (luna) estimata pentru initiere | Data (luna) estimata a finalizarii achizitiei | Modalitatea de derulare a achizitiei online/offline | Persoana Responsabila |
|--|-------------|-------------------------------|-----------------------------|--------------------|-----------------|--------------------------------------|---|---|-----------------------|
| MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL | | | | | | | | | |
| | | | | | 20.01.09 | | | | |
| birotica | 30192700-8 | 4.580,95 | 5.451,33 | ADER | 20.01.09 | 27.06.2025 | 27.06.2025 | achizitie directa | Popescu Bogdan |
| birotica | 30192700-8 | 3.407,95 | 4.123,61 | ADER | 20.01.09 | 25.09.2025 | 25.09.2025 | achizitie directa | Popescu Bogdan |
| tonere | 30125100-2 | 537,86 | 640,09 | buget de stat | 20.01.09 | 09.05.2025 | 12.05.2025 | achizitie directa | Popescu Bogdan |
| tonere | 30125100-2 | 578,00 | 687,82 | buget de stat | 20.01.09 | 22.05.2025 | 22.05.2025 | achizitie directa | Popescu Bogdan |
| toner | 30125100-2 | 79,38 | 94,46 | buget de stat | 20.01.09 | 21.07.2025 | 21.07.2025 | achizitie directa | Popescu Bogdan |
| toner | 30125100-2 | 577,86 | 699,21 | buget de stat | 20.01.09 | 12.08.2025 | 12.08.2025 | achizitie directa | Popescu Bogdan |
| tonere | 30125100-2 | 8.519,01 | 10.308,00 | GAR | 20.01.09 | 23.10.2025 | 23.10.2025 | achizitie directa | Popescu Bogdan |
| | | | 22.004,52 | | | | | | |
| ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE | | | | | | | | | |
| | | | | | 20.01.30 | | | | |
| cartus | 30125100-2 | 66,00 | 78,54 | buget de stat | 20.01.30 | 06.02.2025 | 07.02.25 | achizitie directa | Popescu Bogdan |
| produse curatenie | 39831240-0 | 1.678,49 | 1.997,44 | ADER | 20.01.30 | 10.07.2025 | 10.07.2025 | achizitie directa | Popescu Bogdan |
| analiza de risc | 71317000-3 | 800,00 | 800,00 | buget de stat | 20.01.30 | 04.03.2025 | 06.03.25 | achizitie directa | Popescu Bogdan |
| sistem control acces | 32323500-8 | 22.185,00 | 26.400,00 | buget de stat | 20.01.30 | 04.03.2025 | 04.03.25 | achizitie directa | Popescu Bogdan |
| licenta zoom | 48515000-1 | 960,00 | 1.142,40 | buget de stat | 20.01.30 | 03.06.2025 | 03.06.2025 | achizitie directa | Popescu Bogdan |
| licenta zoom | 48515000-1 | 960,00 | 1.142,40 | buget de stat | 20.01.30 | 03.06.2025 | 03.06.2025 | achizitie directa | Popescu Bogdan |
| licenta zoom | 48517000-5 | 924,73 | 1.100,00 | ADER | 20.01.30 | 26.06.2025 | 26.06.2025 | achizitie directa | Popescu Bogdan |
| | | | 5.160,78 | | | | | | |
| ALTE CHELTUIELI CU BUNURI SI SERVICII | | | | | | | | | |
| | | | | | 20.30.30 | | | | |
| produse curatenie | 39831240-0 | 1.652,30 | 1.999,27 | ADER | 20.30.30 | 22.09.2025 | 22.09.2025 | achizitie directa | Popescu Bogdan |
| servicii catering | 55300000-3 | 3.440,00 | 3.750,00 | ADER | 20.30.30 | 03.07.2025 | 03.07.2025 | achizitie directa | Popescu Bogdan |
| licente zoom | 64224000-2 | 1.238,84 | 1.499,00 | ADER | 20.30.30 | 26.09.2025 | 26.09.2025 | achizitie directa | Popescu Bogdan |
| revizii imprimanta | 50313200-4 | 250,00 | 302,50 | buget de stat | 20.30.30 | 06.10.2025 | 06.10.2025 | achizitie directa | Popescu Bogdan |
| servicii audit ISO | 79132000-8 | 13.470,00 | 16.298,70 | buget de stat | 20.30.30 | 09.12.2025 | 09.12.2025 | achizitie directa | Popescu Bogdan |
| | | | 23.849,47 | | | | | | |
| MASINI, ECHIPAMENTE SI MIJL. DE TRANSPORT | | | | | | | | | |
| | | | | | 71.01.02 | | | | |
| laptop | 302131200-6 | 11.086,05 | 13.192,40 | GAR | 71.01.02 | 21.07.2025 | 21.07.2025 | achizitie directa | Popescu Bogdan |
| laptop | 302131200-6 | 4.198,90 | 4.996,69 | ADER | 71.01.02 | 21.07.2025 | 22.07.2025 | achizitie directa | Popescu Bogdan |
| | | | 18.189,09 | | | | | | |

