

Programul anual al achizitiilor publice aferent anului 2022

Curs euro BNR

4.9485

sursa de finantare : BUGETUL LOCAL			VALOAREA ESTIMATA A CONTRACTULUI			Data previzionata pentru		Respoansabil pentru atribuirea contractului	Obs.
Nr. crt.	Denumire obiect contract	Cod CPV	LA DATA DE 01.01.2022			Semnare contract	Finalizare contract		
	LUCRARI/PRODUSE/SERVICII		LEI CU TVA	LEI FARA TVA	EURO				
20.01.01	FURNITURI DE BIROU		20,000.00	16,806.72	4,041.63				
	HARTIE XEROX A4	21125690-8	2,500.00	2,100.84	505.20	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	HARTIE A3	21125690-8	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	PIXURI	30192121-5	1,500.00	1,260.50	303.12	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	FILE DE PLASTIC	25147100-5	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	DOSARE	22852000-7	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	AGRAFE BIROU	25247120-1	200.00	168.07	40.42	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	LIPICI	25247220-2	200.00	168.07	40.42	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	PASTA CORECTOARE	25247230-5	200.00	168.07	40.42	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	CAIETE A4	22830000-7	300.00	252.10	60.62	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	PLICURI	21232300-1	250.00	210.08	50.52	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SCOTCH	25247120-1	500.00	420.17	101.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	BIBLIORAFTURI	25247110-8	2,500.00	2,100.84	505.20	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	DVD-URI	30000000-9	400.00	336.13	80.83	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	MARKER	30192125-3	2,500.00	2,100.84	505.20	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	EVIDENTIATOR TEXT	30192125-3	500.00	420.17	101.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	CREION MECANIC	30192131-8	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	CAPSATOARE	30197320-5	300.00	252.10	60.62	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	RIGLE	30192700-8	100.00	84.03	20.21	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	BRELOC CHEI	30192000-1	400.00	336.13	80.83	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	RADIERE	30192100-2	200.00	168.07	40.42	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	FOARFECI	37800000-6	200.00	168.07	40.42	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	PERFORATOARE	30197330-8	250.00	210.08	50.52	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	MARKER PERMANENT	30192123-9	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
20.01.02	MATERIALE DE CURATENIE		35,000.00	29,411.76	7,072.85				
	MASTI	18143000-3	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	MANUSI	18143000-3	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	DEZINFECTANT MAINI	33741300-9	3,000.00	2,521.01	606.24	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	DEZINFECTANT SUPRAFETE	24455000-8	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	COVORASE ANTIBACTERIENE	39333000-4	1,500.00	1,260.50	303.12	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	

	SAPUN MAINI	33711900-6	1,500.00	1,260.50	303.12	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	DETRARTRANT	24513000-3	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	DETERGENT	24513290-2	2,500.00	2,100.84	505.20	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	CIF	24511400-3	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	ALTE PRODUSE DE CURATAT	24513000-3	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	GALETI PENTRU MOP	25243310-2	300.00	252.10	60.62	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	LAVETE	39514100-9	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	MATURI	36673100-2	200.00	168.07	40.42	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	MOP SI COADA	24500000-9	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	HARTIE IGIENICA	21221100-9	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	HARTIE PROSOP	21221300-1	1,500.00	1,260.50	303.12	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	CLOR	24311900-6	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	SACI MENAJ	25222100-4	1,500.00	1,260.50	303.12	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	MANUSI MENAJ	18424500-2	500.00	420.17	101.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	PRODUSE DE LUSTRUIT PODEAUA	24511310-5	1,500.00	1,260.50	303.12	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	SPRAY MOBILA	24511310-5	500.00	420.17	101.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	DETERGENTI DEGRESANTI	24513292-6	500.00	420.17	101.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	COS DE GUNOI DIN PLASTIC	25243320-5	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.01.03	INCALZIT ILUMINAT SI FORTA MOTRICA		520,000.00	436,974.79	105,082.35			
	ENERGIE ELECTRICA	65300000-6	130,000.00	109,243.70	26,270.59	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	GAZE NATURALE	62510000-8	390,000.00	327,731.09	78,811.76	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.01.04	APA CANAL SALUBRITATE		200,000.00	168,067.23	40,416.29			
	APA, CANAL	41110000-3	150,000.00	126,050.42	30,312.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	SALUBRITATE	90200000-9	50,000.00	42,016.81	10,104.07	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.01.05	CARBURANTI SI LUBRIFIANTI		10,000.00	8,403.36	2,020.81			
	CARBURANTI SI LUBRIFIANTI	09132000-3	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.01.06	PIESE DE SCHIMB		4,000.00	3,361.34	808.33			
	PIESE DE SCHIMB	34312000-7	4,000.00	3,361.34	808.33	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.01.08	POSTA TELECOMUNICATII INTERNET		77,000.00	64,705.88	15,560.27			
	ABONAMENT TELEFONIC FIX-MOBIL-INTERNET	6421000-12	72,000.00	60,504.20	14,549.86	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	TAXE POSTALE	6421000-12	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.01.09	MATERIALE CU CARACTER FUNCTIONAL		130,000.00	109,243.70	26,270.59			
	CARTUSE IMPRIMANTA LASER	30125100-2	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	TONER XEROX	30125100-2	20,000.00	16,806.72	4,041.63	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	ACCESORII SI COMPONENTE CALCULATOR - PC	30217200-5	7,500.00	6,302.52	1,515.61	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	CATALOAGE, CONDICI CADRE DIDACTICE, TIPIZ	22830000-7	2,500.00	2,100.84	505.20	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	PRELUNGITOARE	31224810-3	1,500.00	1,260.50	303.12	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	LACATE	28631210-9	500.00	420.17	101.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	BROASTE ECHIPATE COMPLET	28415100-5	3,000.00	2,521.01	606.24	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	CHIUVEVE	44411300-7	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	BATERII CHIUVEVA	31440000-2	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA

	SIFOANE CHIUVEVE	44411000-4	2,500.00	2,100.84	505.20	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	OGLINZI	45512940-8	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	COMUTATOARE	31214000-9	500.00	420.17	101.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	INTRERUPATOARE	31214100-0	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	PRIZE	31224100-3	500.00	420.17	101.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	BANDA IZOLATOARE	30237000-9	200.00	168.07	40.42	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	TUBURI FLUORESCENTE	28815821-9	15,000.00	12,605.04	3,031.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	BUTUCI USI TERMOPAN	28417510-6	3,300.00	2,773.11	666.87	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SCURGERE LAVOAR	44411000-4	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SCURGERE TOALETE	44411000-4	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	VOPSEA LAVABILA	28711100-0	20,000.00	16,806.72	4,041.63	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	VOPSEA ACRILICA	28811400-4	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	DILUANT	28811400-4	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	BALAMALE	28630000-7	1,000.00	840.34	202.08	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	TOALETE	44411600-0	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
20.01.30	SERVICII		665,000.00	558,823.53	134,384.16				
	SERVICII DEZINSECTIE DEZINFECTIE	85147000-1	30,000.00	25,210.08	6,062.44	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII INFORMATICE	72260000-5	30,000.00	25,210.08	6,062.44	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII SISTEM SUPRAVEGHERE VIDEO	32323500-8	25,000.00	21,008.40	5,052.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII CENTRALA TERMICA	50500000-0	35,000.00	29,411.76	7,072.85	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII COPIATOARE SI CALCULATOARE	72260000-5	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII PRAM	74231400-1	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII VITANJARI, DECOLMATARI	90460000-9	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII INSTALARE/INTRETINERE APARAT AER CONDITIONAT	45331220-4	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII VERIFICARII-UMPLERII STINGATOARE	75251110-4	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII ARHIVARE	74875100-4	3,000.00	2,521.01	606.24	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	ASIGURARI SI SERVICII AUTO	66516100-1	15,000.00	12,605.04	3,031.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	AMENAJARI INTRETINERE SPATII VERZI	77310000-6	20,000.00	16,806.72	4,041.63	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	AVARII	50800000-3	20,000.00	16,806.72	4,041.63	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	IGNIFUGARE	45343100-4	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	MENTENANTA ANTIINCENDIU	50413200-5	25,000.00	21,008.40	5,052.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	MENTENANTA ANTIEFRACTIE	79711000-1	25,000.00	21,008.40	5,052.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII INSTALATII SANITARE	44160000-9	60,000.00	50,420.17	12,124.89	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII INSTALATII ELECTRICE	50000000-5	100,000.00	84,033.61	20,208.14	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII DE CASARE	90513300-9	3,000.00	2,521.01	606.24	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII MENTENANTA	45259300-0	15,000.00	12,605.04	3,031.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII ARACIP	80000000-4	12,000.00	10,084.03	2,424.98	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII VERIFICARE HIDRANȚI	50413200-5	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	
	SERVICII REPARAȚII MOBILIER/UȘI/PEREȚI/PARDOSELI		200,000.00	168,067.23	40,416.29	01/03/2022	31/12/2022	DIR.MILLEA FLORICA	

	SERVICII VERIFICARE COȘ DE FUM CENTRALĂ		10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.04	MEDICAMENTE		4,000.00	3,361.34	808.33			
	MEDICAMENTE	24416100-4	2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	MATERIALE SANITARE		2,000.00	1,680.67	404.16	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.05	OBIECTE DE INVENTAR		305,000.00	256,302.52	61,634.84			
20.05.01	UNIFORME SI ECHIPAMENTE		40,000.00	33,613.45	8,083.26	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	SALOPETE	18812200-6	20,000.00	16,806.72	4,041.63	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	TRICOURI	18141000-9	20,000.00	16,806.72	4,041.63	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.05.03	LENJERII SI ACCESORII		65,000.00	54,621.85	13,135.29			
	LENJERII	39512000-4	30,000.00	25,210.08	6,062.44	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	PERNE	39516120-9	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	PATURI	39511100-8	20,000.00	16,806.72	4,041.63	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	SALTELE	39100000-3	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.05.30	ALTE OBIECTE DE INVENTAR		200,000.00	168,067.23	40,416.29			
	PATURI	39100000-3	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	SCAUNE	39112000-0	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	CUIERE	39100000-3	2,500.00	2,100.84	505.20	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	MESE	39121200-8	35,000.00	29,411.76	7,072.85	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	USI CAMERE	44221200-7	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	DULAPURI	39122100-4	25,000.00	21,008.40	5,052.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	SCULE	44500000-8	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	TRUSE SCULE	44512940-3	15,000.00	12,605.04	3,031.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	INSTRUMENTE SPORTIVE	37400000-2	20,000.00	16,806.72	4,041.63	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	ECHIPAMENT DE BUCĂTĂRIE	39221000-7	40,500.00	34,033.61	8,184.30	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	VASE BUCĂTĂRIE	39221220-5	27,000.00	22,689.08	5,456.20	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.06	DEPLASARI		30,000.00	25,210.08	6,062.44			
	SERVICII TRANSPORT	60111000-9	30,000.00	25,210.08	6,062.44	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.11	CARTI	22100000-1	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.13	PREGATIRE PROFESIONALA		10,000.00	8,403.36	2,020.81			
	SERVICII PREGATIRE PROFESIONALA	74543000-7	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.14	PROTECTIA MUNCII		18,000.00	15,126.05	3,637.47			
	SERV. DE SECURITATE SI SANATATE IN MUNCA	85147000-1	15,000.00	12,605.04	3,031.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	SERVICII CONTROL MEDICAL PERIODIC	85147000-1	3,000.00	2,521.01	606.24	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
20.30	ALTE CHELTUIELI		4,000.00	3,361.34	808.33			
20.30.30	ALTE CHELTUIELI CU BUNURI SI SERVICII		4,000.00	3,361.34	808.33	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
71.01	DOTARI INDEPENDENTE(ACTIVE FIXE)		918,000.00	771,428.57	185,510.76			
	IMPRIMANTA 3D CAD	34150000-3	130,000.00	109,243.70	26,270.59	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	MACHETĂ MOTOR MAȘINĂ	39162200-7	25,000.00	21,008.40	5,052.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	MACHETĂ CUTIE VITEZĂ MAȘINĂ	39162200-7	25,000.00	21,008.40	5,052.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	MACHETĂ DISTRIBUȚIE MAȘINĂ	39162200-7	25,000.00	21,008.40	5,052.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
	MACHETE POMPE MAȘINĂ	39162200-7	25,000.00	21,008.40	5,052.04	01/03/2022	31/12/2022	DIR.MILLEA FLORICA

KIT EDUCATIONAL INVATARE MOTOR	39162200-7	55,000.00	46,218.49	11,114.48	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
KIT SET PRACTICA	39162000-5	65,000.00	54,621.85	13,135.29	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
KIT EDUCATIONAL INVATARE PRELUCRARI MECANICE	39162200-7	6,600.00	5,546.22	1,333.74	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
PRESA DE ATELIER	42636100-4	15,000.00	12,605.04	3,031.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MASINA DE DEBITAT	44510000-8	10,000.00	8,403.36	2,020.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MASINA DE MORTEZAT	44510000-8	5,000.00	4,201.68	1,010.41	01/03/2022	31.12.2021	DIR.MILLEA FLORICA
MASINA DE GAURIT SI FREZAT	44510000-8	7,000.00	5,882.35	1,414.57	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MASINA DE RECTIFICAT	44510000-8	14,000.00	11,764.71	2,829.14	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MASINA DE FILETAT	44510000-8	10,400.00	8,739.50	2,101.65	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MASINA DE DECUPAT	44510000-8	15,000.00	12,605.04	3,031.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MASINA UNIVERSALA 3 IN 1	44510000-8	14,000.00	11,764.71	2,829.14	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
APARAT DE SUDURA	44510000-8	4,000.00	3,361.34	808.33	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MODUL CONVERTOR MECATRONICA	31710000-6	8,000.00	6,722.69	1,616.65	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
UNITATE FUNCTIONALA MECATRONICA	44510000-8	8,000.00	6,722.69	1,616.65	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
PLOTTER	30232150-0	7,000.00	5,882.35	1,414.57	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MICROSCOP BINOCULAR DE LABORATOR	38000000-5	45,000.00	37,815.13	9,093.66	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
KIT DENSIMETRU-AEROMETRU-PICNOMETRU-TERMOMETRU	38128000-8	39,000.00	32,773.11	7,881.18	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
ANALIZATOR PRODUSE ALIMENTARE	38434000-6	15,000.00	12,605.04	3,031.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
EXTRACTOR SOXHLET DE LABORATOR	44512000-2	8,000.00	6,722.69	1,616.65	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
BALANTA ANALITICA SI TEHNICA	38911100-9	6,000.00	5,042.02	1,212.49	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
ETUVA DE LABORATOR	38000000-5	8,000.00	6,722.69	1,616.65	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
CENTRIFUGA BIOBASE DE LABORATOR	4291100-2	5,000.00	4,201.68	1,010.41	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
KIT TRITATOR	44510000-8	17,200.00	14,453.78	3,475.80	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
DULAP LABORATOR	39122100-4	14,800.00	12,436.97	2,990.81	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MASINA DE GATIT CU PLITA ELECTRICA	42214000-9	12,000.00	10,084.03	2,424.98	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
STAND FOOD MIXER	44423000-1	4,200.00	3,529.41	848.74	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
CUPTOR GASTRONOMIE	42214100-0	12,000.00	10,084.03	2,424.98	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
MASA DE LUCRU	39221000-7	13,800.00	11,596.64	2,788.72	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
LICENTE	48900000-7	70,000.00	58,823.53	14,145.70	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
COȘ DE FUM CENTRALĂ	45331100-7	24,000.00	20,168.07	4,849.95	01/03/2022	31/12/2022	DIR.MILLEA FLORICA
ATELIERUL MECANIC MODULAR	34221000-2	150,000.00	126,050.42	30,312.22	01/03/2022	31/12/2022	DIR.MILLEA FLORICA

DIRECTOR,
PROF. MILLEA FLORICA

CONTABIL
TUDOR LUCIA

ADMINISTRATOR,
MARE RAMONA