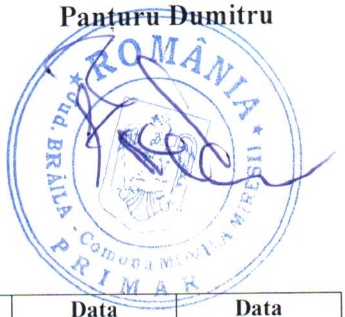
JUDETUL BRAILA
COMUNA MOVILA MIRESII

Aprob,
Primar,
Panturu Dumitru



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE
PENTRU ANUL 2024
ANEXA PRIVIND ACHIZITIILE DIRECTE

Nr crt.	Obiectul achizitiei directe	Cod CPV	Valoarea estimata fara TVA (lei)	Sursa de finantare	Data estimata pentru initiere	Data estimata a finalizarii achizitiei
	RECHIZITE					
1	Agenda	22819000-4	157.50	Buget local	Permanent	Permanent
2	Ace gamalie	30197220-3	105.00	Buget local	Permanent	Permanent
3	Agrafe birou (cutii)	30197220-4	105.00	Buget local	Permanent	Permanent
4	Ascutitori metal	30192133-2	15.75	Buget local	Permanent	Permanent
5	Biblioraft carton	30199500-5	420.00	Buget local	Permanent	Permanent
6	Borderou	22000000-0	15.75	Buget local	Permanent	Permanent
7	Bloc notes	22816100-4	21.00	Buget local	Permanent	Permanent
8	Bolduri (cutii)	30199000-0	52.50	Buget local	Permanent	Permanent
9	Capsator	30197320-5	210.00	Buget local	Permanent	Permanent
10	Capse (cutii)	30197110-0	105.00	Buget local	Permanent	Permanent
11	Carioca (set)	30192123-9	105.00	Buget local	Permanent	Permanent
12	Chitantier	22814000-9	157.50	Buget local	Permanent	Permanent
13	Condica prezenta	22810000-1	42.00	Buget local	Permanent	Permanent
14	Corector	30192160-0	367.50	Buget local	Permanent	Permanent
15	Cos gunoi plastic	19520000-7	105.00	Buget local	Permanent	Permanent
16	Creion negru	30192130-1	105.00	Buget local	Permanent	Permanent
17	Creion mecanic	30192126-0	21.00	Buget local	Permanent	Permanent
18	Cub hartie	22900000-9	94.50	Buget local	Permanent	Permanent
19	Cutii documente	44421780-8	63.00	Buget local	Permanent	Permanent
20	Cutter	30197300-9	26.25	Buget local	Permanent	Permanent
21	Decapsator	30197321-2	26.25	Buget local	Permanent	Permanent
22	Dosar incopciat	22852000-7	157.50	Buget local	Permanent	Permanent
23	Dosar plic	22852000-7	126.00	Buget local	Permanent	Permanent
24	Dosar PVC	22852000-7	1,575.00	Buget local	Permanent	Permanent
25	Dosar sina	22852000-7	840.00	Buget local	Permanent	Permanent
26	Evidentiator	30192125-3	315.00	Buget local	Permanent	Permanent
27	Facturi fiscale	22822100-9	105.00	Buget local	Permanent	Permanent
28	Felicitari	22320000-9	840.00	Buget local	Permanent	Permanent
29	Fise magazie	22822000-8	105.00	Buget local	Permanent	Permanent
30	Fise regim special	22822000-8	36.75	Buget local	Permanent	Permanent
31	Foi parcurs	22822000-8	31.50	Buget local	Permanent	Permanent
32	Fi]e protectia muncii	22822000-8	21.00	Buget local	Permanent	Permanent
33	Folie protectie PVC	30192500-6	157.50	Buget local	Permanent	Permanent
34	Hartie scris (top)	30197620-8	126.00	Buget local	Permanent	Permanent
35	Hartie xerox (top) A4	30197643-5	6,300.00	Buget local	Permanent	Permanent
36	Hartie xerox A3	30197643-5	315.00	Buget local	Permanent	Permanent
37	Hartie ambalaj	30199000-0	126.00	Buget local	Permanent	Permanent
38	Lipici (tub)	24911200-5	63.00	Buget local	Permanent	Permanent
39	Mapa corespondenta	30199500-5	26.25	Buget local	Permanent	Permanent
40	Mapa elastic	30199500-5	126.00	Buget local	Permanent	Permanent
41	Marker	30192125-3	367.50	Buget local	Permanent	Permanent
42	Mine (rezerve) creion	30192132-5	52.50	Buget local	Permanent	Permanent
43	Mine (rezerve) pix	30192132-5	52.50	Buget local	Permanent	Permanent
44	Notes, post-it	22816300-6	126.00	Buget local	Permanent	Permanent
45	NIR	22813000-2	105.00	Buget local	Permanent	Permanent

46	Ordin deplasare	2282000-8	78.75	Buget local	Permanent	Permanent
47	Perforator	30197330-8	210.00	Buget local	Permanent	Permanent
48	Pixuri	30192121-5	262.50	Buget local	Permanent	Permanent
49	Pix gel roller	30192121-5	210.00	Buget local	Permanent	Permanent
50	Plicuri	30199230-1	1,575.00	Buget local	Permanent	Permanent
51	Publicatii abonamente	22120000-7	630.00	Buget local	Permanent	Permanent
52	Radiera	30192100-2	31.50	Buget local	Permanent	Permanent
53	Registre	22800000-8	15,750.00	Buget local	Permanent	Permanent
54	Rola fax	32581210-4	420.00	Buget local	Permanent	Permanent
55	Rigla	39292500-0	21.00	Buget local	Permanent	Permanent
56	Saci rafie	18936000-9	367.50	Buget local	Permanent	Permanent
57	Scotch	44424200-0	31.50	Buget local	Permanent	Permanent
58	Sfoara (ghem)	39541140-9	52.50	Buget local	Permanent	Permanent
59	Tava plastic documente	30193200-0	105.00	Buget local	Permanent	Permanent
60	Tus stampila	22612000-3	105.00	Buget local	Permanent	Permanent
61	Timbre postale	22410000-7	7,875.00	Buget local	Permanent	Permanent
62	Tusiere	30192111-2	52.50	Buget local	Permanent	Permanent
	TOTAL		**42,194.25**			
	MATERIALE ELECTRICE					
63	Baterii	31440000-2	84.00	Buget local	Permanent	Permanent
64	Becuri	31531000-7	16,800.00	Buget local	Permanent	Permanent
65	Cablu 3X25 ml	44321000-6	52.50	Buget local	Permanent	Permanent
66	Comutatoare	31214000-9	84.00	Buget local	Permanent	Permanent
67	Conector	31224200-4	63.00	Buget local	Permanent	Permanent
68	Lampi led iluminat stradal	31527300-9	16,900.00	Buget local	Permanent	Permanent
69	Echipament iluminat (ghirlande)	34928500-3	47,250.00	Buget local	Permanent	Permanent
70	Izoler band	31651000-4	31.50	Buget local	Permanent	Permanent
71	Intrerupator	31214100-0	157.50	Buget local	Permanent	Permanent
72	Prelungitor cu CP	31224810-3	210.00	Buget local	Permanent	Permanent
73	Priza CP	31224100-3	105.00	Buget local	Permanent	Permanent
74	Priza PT	31224100-3	52.50	Buget local	Permanent	Permanent
75	Priza electrica 5m	31224100-3	157.50	Buget local	Permanent	Permanent
76	Sigurante	31211300-1	84.00	Buget local	Permanent	Permanent
77	Starter 4-80 W	31532510-2	262.50	Buget local	Permanent	Permanent
78	Stecher ceramic	31224100-3	105.00	Buget local	Permanent	Permanent
79	Tub neon	31519200-9	945.00	Buget local	Permanent	Permanent
80	Trusa electrician	42672000-7	1,050.00	Buget local	Permanent	Permanent
81	Echipament protectia muncii	35800000-2	1,050.00	Buget local	Permanent	Permanent
	TOTAL		**85,444.00**			
	MATERIALE CU CARACTER FUNCTIONAL					
82	Cartuse, refill-uri, tonnere imprimante, copiator	30125100-2	15,500.00	Buget local	Permanent	Permanent
83	Cilindru copiator	30125000-1	1,470.00	Buget local	Permanent	Permanent
84	Developer copiator	30125000-1	105.00	Buget local	Permanent	Permanent
85	CD blank	30234300-1	105.00	Buget local	Permanent	Permanent
86	Dischete	30237320-8	52.50	Buget local	Permanent	Permanent
87	Mouse optical	30237410-6	315.00	Buget local	Permanent	Permanent
88	Surse P4 300V	31154000-0	420.00	Buget local	Permanent	Permanent
89	SWITCH-uri	48219500-1	1,050.00	Buget local	Permanent	Permanent
90	UPS BACK	30237000-9	1,470.00	Buget local	Permanent	Permanent
91	Role copiator	30145100-8	315.00	Buget local	Permanent	Permanent
92	Tastatura	30237460-1	210.00	Buget local	Permanent	Permanent
93	Up-grade, piese schimb	30237000-9	2,625.00	Buget local	Permanent	Permanent
	TOTAL		**23,637.50**			
	CARBURANTI, LUBRIFIANTI, VINIETE					
94	Benzina fara plumb	09132100-4	25,112.00	Buget local	Permanent	Permanent
95	Motorina	09134200-9	74,160.00	Buget local	Permanent	Permanent
96	Uleiuri auto	09211820-5	7,000.00	Buget local	Permanent	Permanent
97	Lubrifianti	24951100-6	1,000.00	Buget local	Permanent	Permanent
98	Produse antigel	24951311-8	630.00	Buget local	Permanent	Permanent
99	Vaselina kg	09221100-5	630.00	Buget local	Permanent	Permanent
100	Lichid frana	09211650-2	630.00	Buget local	Permanent	Permanent
101	Vinieta	22453000-0	1,890.00	Buget local	Permanent	Permanent

	TOTAL		**111,052.00**			
	PIESE SCHIMB AUTO					
102	Piese schimb autovehicule, tractor, utilaje	34913000-0	45,000.00	Buget local	Permanent	Permanent
	TOTAL		**45,000.00**			
	OBIECTE DE INVENTAR					
103	Aparate aer conditionat	39717200-3	3,150.00	Buget local	Permanent	Permanent
104	Aparat uscator masini	42716200-0	525.00	Buget local	Permanent	Permanent
105	Aspiratoare praf	39713430-6	525.00	Buget local	Permanent	Permanent
106	Birouri	39121100-7	2,625.00	Buget local	Permanent	Permanent
107	Computere	30213000-5	8,400.00	Buget local	Permanent	Permanent
108	Covor mocheta	39531000-3	157.50	Buget local	Permanent	Permanent
109	Cuier perete	39130000-2	105.00	Buget local	Permanent	Permanent
110	Drapele RO,UE	35821000-5	525.00	Buget local	Permanent	Permanent
111	Dulap lemn	39122100-4	1,680.00	Buget local	Permanent	Permanent
112	Imprimante	30232110-8	2,100.00	Buget local	Permanent	Permanent
113	Jaluzele verticale mp	39515440-1	840.00	Buget local	Permanent	Permanent
114	Masa calculator	39134100-1	735.00	Buget local	Permanent	Permanent
115	Mese	39121200-8	735.00	Buget local	Permanent	Permanent
116	Monitoare	33195100-4	2,100.00	Buget local	Permanent	Permanent
117	Rafturi	39153100-0	210.00	Buget local	Permanent	Permanent
118	Scari	44423200-3	105.00	Buget local	Permanent	Permanent
119	Scaun ergonomic	39113000-7	630.00	Buget local	Permanent	Permanent
120	Scaune vizitatori	39112000-0	525.00	Buget local	Permanent	Permanent
121	Stampile	30192151-4	210.00	Buget local	Permanent	Permanent
122	Suport memorie (flash)	30234600-4	262.50	Buget local	Permanent	Permanent
123	Telefoane mobile	32250000-0	1,050.00	Buget local	Permanent	Permanent
124	Furtun ISU	44165100-5	3,150.00	Buget local	Permanent	Permanent
125	Triunghi reflectorizant	30194820-9	57.75	Buget local	Permanent	Permanent
126	Truse medicale auto	33141620-2	210.00	Buget local	Permanent	Permanent
127	Targi	33192160-1	315.00	Buget local	Permanent	Permanent
128	Lopeti	44511120-2	630.00	Buget local	Permanent	Permanent
129	Vesta reflectorizanta	35113440-5	31.50	Buget local	Permanent	Permanent
130	Stingator auto	35111300-8	105.00	Buget local	Permanent	Permanent
	TOTAL		**31,694.25**			
	MIJLOACE FIXE					
131	Uniforme si echipamente situatii urgenta	35800000-2	9,000.00	Buget local	Permanent	Permanent
132	Imprimanta laser color	30232110-8	2,100.00	Buget local	Permanent	Permanent
133	Software de sistem, licente	48000000-8	3,150.00	Buget local	Permanent	Permanent
134	Copiator	30121100-4	5,250.00	Buget local	Permanent	Permanent
135	Costume populare copii	18400000-3	10,000.00	Buget local	Martie	Iulie
	TOTAL		**29,500.00**			
	MATERIALE SANITARE					
136	Racord apa flexibil	44163000-0	620.00	Buget local	Permanent	Permanent
137	Robinete	44411100-5	1,400.00	Buget local	Permanent	Permanent
138	Vas WC	44411700-1	1,500.00	Buget local	Permanent	Permanent
	TOTAL		**3,520.00**			
	MATERIALE PENTRU CURATENIE SI INTRETINERE					
139	Produse de curatat = Domestos	39831240-0	420.00	Buget local	Permanent	Permanent
140	Produse de curatat = praf curatat Calinda, detartrant	39831240-0	210.00	Buget local	Permanent	Permanent
141	Produse de curatat = Pronto	39831300-9	1,050.00	Buget local	Permanent	Permanent
142	Produse de curatat = Solutie geam CLIN	39830000-9	367.50	Buget local	Permanent	Permanent
143	Produse de curatat = Clor	24311900-6	262.50	Buget local	Permanent	Permanent
144	Detergent (cutie 0,400)	39831200-8	525.00	Buget local	Permanent	Permanent
145	Diblu PL (cutie)	44530000-4	52.50	Buget local	Permanent	Permanent
146	Diluant (sticla)	44832200-3	52.50	Buget local	Permanent	Permanent
147	Hartie igienica (role)	33761000-2	630.00	Buget local	Permanent	Permanent
148	Holsuruburi	44531100-2	31.50	Buget local	Permanent	Permanent
149	Maturi	39224100-9	105.00	Buget local	Permanent	Permanent

150	Mop	39224000-8	105.00	Buget local	Permanent	Permanent
151	Odorizant WC	39811000-0	210.00	Buget local	Permanent	Permanent
152	Panza bomfaier	44511510-3	21.00	Buget local	Permanent	Permanent
153	Pensula	39224210-3	52.50	Buget local	Permanent	Permanent
154	Perie plafon	39224200-0	105.00	Buget local	Permanent	Permanent
155	Perie WC	39224310-4	52.50	Buget local	Permanent	Permanent
156	Prenandez	24911200-5	31.50	Buget local	Permanent	Permanent
157	Pur lichid	39830000-9	126.00	Buget local	Permanent	Permanent
158	Rama WC	44411720-7	157.50	Buget local	Permanent	Permanent
159	Saci menajeri (role)	19640000-4	5,250.00	Buget local	Permanent	Permanent
160	Sapun lichid (litru)	33711900-6	1,050.00	Buget local	Permanent	Permanent
161	Sapun WC	33711900-6	157.50	Buget local	Permanent	Permanent
162	Solutie parchet	39830000-9	630.00	Buget local	Permanent	Permanent
163	Spiral	44512900-1	105.00	Buget local	Permanent	Permanent
164	Spray camera	39811000-0	105.00	Buget local	Permanent	Permanent
165	Spray gandaci	24452000-7	210.00	Buget local	Permanent	Permanent
166	Lacuri si vopsele	44800000-8	577.50	Buget local	Permanent	Permanent
167	Broasca yala	44521110-2	315.00	Buget local	Permanent	Permanent
168	Cilindru yala	44522400-9	210.00	Buget local	Permanent	Permanent
169	Chei yala	44522200-7	105.00	Buget local	Permanent	Permanent
170	Balamale	44523100-3	52.50	Buget local	Permanent	Permanent
171	Electrozi sudura-pachet)	31711140-6	367.50	Buget local	Permanent	Permanent
172	Tabla(foi)	31711140-7	367.50	Buget local	Permanent	Permanent
173	Ambipur camera	39811000-0	210.00	Buget local	Permanent	Permanent
174	Bureti pt spalat	39224320-7	31.50	Buget local	Permanent	Permanent
175	Prosoape	39514100-9	315.00	Buget local	Permanent	Permanent
176	Inalbitor clor	24311900-6	210.00	Buget local	Permanent	Permanent
177	Galeti	39224330-0	315.00	Buget local	Permanent	Permanent
178	Aracet kg	24910000-6	105.00	Buget local	Permanent	Permanent
179	Lacate	44521210-3	210.00	Buget local	Permanent	Permanent
180	Pioneze cutie	30197130-6	52.50	Buget local	Permanent	Permanent
181	Ciocan	44512300-5	210.00	Buget local	Permanent	Permanent
182	Cosuri gunoi stradale metalice	34928480-6	2,100.00	Buget local	Permanent	Permanent
183	Rasaduri flori	03121100-6	20,000.00	Buget local	Permanent	Permanent
	TOTAL		**37,829.00**			
	MATERIALE DE CONSTRUCTII					
184	Tabla ondulata	44112500-3	5,250.00	Buget local	Permanent	Permanent
185	Tabla cutata	44112500-3	5,250.00	Buget local	Permanent	Permanent
186	Cuie	44192200-4	525.00	Buget local	Permanent	Permanent
187	Cherestea	03419000-0	3,675.00	Buget local	Permanent	Permanent
188	Produse cherestea - scanduri	03419100-1	5,775.00	Buget local	Permanent	Permanent
189	Stalpi din lemn	34928210-3	5,775.00	Buget local	Permanent	Permanent
190	Ciment sac	44111200-3	3,675.00	Buget local	Permanent	Permanent
191	Nisip tona	14211000-3	5,775.00	Buget local	Permanent	Permanent
192	Balast tona	14212310-6	5,775.00	Buget local	Permanent	Permanent
193	Caramida	44111100-2	5,775.00	Buget local	Permanent	Permanent
194	Lemne de foc mc	03413000-8	42,000.00	Buget local	Permanent	Permanent
195	Panouri prefabricate garduri	44231000-8	50,000.00	Buget local	Permanent	Permanent
	TOTAL		**139,250.00**			
	PRODUSE ALIMENTARE, MEDICAMENTE SI ALTE PRODUSE CU CARACTER INDUSTRIAL					
196	Ulei	15411200-4	892.50	Buget local	Permanent	Permanent
197	Zahar	15831000-2	472.50	Buget local	Permanent	Permanent
198	Paine buc	15811100-7	1,260.00	Buget local	Permanent	Permanent
199	Produse panificatie, patiserie si cofetarie proaspete	15811000-6	29,500.00	Buget local	Permanent	Permanent
200	Lapte praf cutie	15511700-0	1,260.00	Buget local	Permanent	Permanent
201	Apa minerala plata	15981100-9	1,050.00	Buget local	Permanent	Permanent
202	Medicamente	33690000-3	1,050.00	Buget local	Permanent	Permanent
203	Dezinfectant-cloramina	33631600-8	1,575.00	Buget local	Permanent	Permanent
204	Paturi	39511100-8	525.00	Buget local	Permanent	Permanent
205	Articole de incaltaminte (pereche)	18800000-7	367.50	Buget local	Permanent	Permanent
206	Please protectie tereneuri de sport	37400000-2	20,000.00	Buget local	Permanent	Permanent
	TOTAL		**57,952.50**			

	SERVICII SI ASISTENTA TEHNICA					
207	Servicii de reparare şi de întreţinere a autovehiculelor şi a echipamentelor conexe	50110000-9	35,000.00	Buget local	Permanent	Permanent
208	Servicii de reparare şi de întreţinere a computerelor personale (service IT)	72000000-5	3,500.00	Buget local	Permanent	Permanent
209	Servicii de întreţinere de software (programe contabilitate, reg. agr., asist soc., urbanism, Legea 17, stare civila, etc)	72267000-4	31,000.00	Buget local	Permanent	Permanent
210	Servicii de telefonie mobilă	64212000-5	12,000.00	Buget local	Permanent	Permanent
211	Servicii de telefonie fixa si internet	64211000-8	12,000.00	Buget local	Permanent	Permanent
212	Servicii de asigurare de răspundere civilă auto, imobile	66516100-1	26,000.00	Buget local	Permanent	Permanent
213	Servicii furnizare program legislatie (servicii de furnizare de software)	75111200-9	2,500.00	Buget local	Permanent	Permanent
214	Servicii de consultanta in domeniul lucrarilor publice	71311000-1	170,000.00	Buget local	Permanent	Permanent
215	Servicii de consultanta in domeniul achizitiilor publice	79418000-7	45,000.00	Buget local	Permanent	Permanent
216	Servicii de consultanta in anagementul proiectelor finantate din fonduri europene	79411000-8	100,0000.00	Buget local	Permanent	Permanent
217	Studii de fezabilitate, servicii de consultanta, analize, studii	71241000-9	270,000.00	Buget local	Permanent	Permanent
218	Servicii de cadastru	71354300-7	100,000.00	Buget local	Permanent	Permanent
219	Studii fezabilitate	79314000-8	270,000.00	Buget local	Permanent	Permanent
220	Proiecte tehnice	71322000-1	170,000.00	Buget local	Permanent	Permanent
221	Servicii elaborare studii geotehnice si topografice	71350000-6	100,000.00	Buget local	Permanent	Permanent
222	Servicii dirigentie santier	71247000-1	100,000.00	Buget local	Permanent	Permanent
223	Servicii de reparatii si intretinere a iluminatului public	50232100-1	70,000.00	Buget local	Permanent	Permanent
224	Servicii formare profesionala	79633000-0	10,000.00	Buget local	Permanent	Permanent
225	Servicii neutralizare deseuri animaliere	90513000-6	10,000.00	Buget local	Permanent	Permanent
226	Servicii semnatura electronica	79132100-9	10,000.00	Buget local	Permanent	Permanent
227	Servicii de tiparire tichete de gradinita	79824000-6	15,000.00	Buget local	Permanent	Permanent
228	Servicii de inspectie tehnica automobile	71631200-2	1,500.00	Buget local	Permanent	Permanent
229	Servicii asigurare bunuri SVSU	66515200-5	20,000.00	Buget local	Permanent	Permanent
230	Servicii de amenajare peisagistica	71421000-5	15,000.00	Buget local	Permanent	Permanent
231	Servicii medicina muncii	85147000-1	1,100.00	Buget local	Permanent	Permanent
232	Servicii elaborare analize risc la securitatea fizica	71317000-3	3,200.00	Buget local	Permanent	Permanent
233	Servicii mentenanta sistem supraveghere video	71356300-1	2,700.00	Buget local	Permanent	Permanent
234	Servicii consultanta GDPR	72000000-5	10,800.00	Buget local	Permanent	Permanent
235	Servicii verificare RSVTI centrale termice	45259300-0	1,800.00	Buget local	Permanent	Permanent
236	Servicii instruire SSM	79417000-0	8,400.00	Buget local	Permanent	Permanent
237	Servicii inchiriere utilaje pentru constructii (ecologizari, decolmatari, defrisari,etc)	45500000-2	50,000.00	Buget local	Permanent	Permanent
238	Servicii organizare evenimente	79952000-2	84,100.00	Buget local	Permanent	Permanent
239	Servicii evaluare imobile	79419000-4	10,000.000	Buget local	Permanent	Permanent
240	Servicii intretinere spatii vezi (Centru agrement)	77310000-6	125,000.000	Buget local	Permanent	Permanent
	TOTAL		**2,795,600.00**			

	LUCRARI SI ALTE CHELTUIELI ASIMILATE INVESTITIILOR					
241	Lucrari de intretinere a drumurilor	45233141-9	20,000.00	Buget local	Martie	Septembrie
242	Lucrari de renovare Cabinet medical Movila Miresii	45453000-7	60,000.00	Buget local	Martie	Iulie
243	Lucrari de renovare Cabinet medical Esna	45453000-7	40,000.00	Buget local	Martie	Iulie
244	Lucrari de amenajare santuri betonate str. Trandafirilor si str. Primaverii	45112100-6	120,000.00	Buget local	Martie	Noiembrie
245	Lucrari de proiectare si executie retea canalizare de ape reziduale strada Nuferilor	45232400-6	100,000.00	Buget local	Martie	Decembrie
	TOTAL		**340,000.00**			

Intocmit,
Secretra general comună,
Drăguș Viorel

Avizat CFPP,
Referent,
Datcu Nela