*Numar inregistrare: 25208/31.12.2019*

**APROBAT**
Manager
Dr. Ovidiu Gabriel OPRISANU

03.01.2020

**PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE final 2019**

| Nr. Crt. | Tipul contractului de achizitie publica / acordului cadru | Obiectul contractului de achizitie publica / acordului cadru | Articol bugetar/Denumire achizitie | Cod C.P.V. | UM | cantitatea estimata | PU FTVA | valoarea estimata a contractului / acordului cadru lei fara TVA | Sursa de finantare | A - Procedura stabilită/instrumente specifice pentru derularea procesului de achiziție | B - Data (luna) estimată pentru inițierea procedurii | C - Data (luna) estimată pentru atribuirea contractului de achiziție publică/acordului-cadru | Modalitatea de derulare online/ offline |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 20.01.01-Furnituri de birou | | | | | TOTAL | 65,540 | | | | | |
| 2 | FURNIZARE | TASTATURA WIRELESS | TASTATURA WIRELESS | 20237000-9 | BUC | 10 | 52 | 520.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 3 | FURNIZARE | BONIERE PARCARE AUTO | BONIERE PARCARE AUTO | 22458000-5 | BUC | 100 | 3.00 | 300.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 4 | FURNIZARE | BON CONSUM | BON CONSUM | 22458000-5 | BUC | 100 | 2.64 | 264.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 5 | FURNIZARE | CAIETE TEZA | CAIETE TEZA | 22458000-5 | BUC | 500 | 3.50 | 1,750.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 6 | FURNIZARE | DOSARELE | DOSARELE | 22458000-5 | BUC | 2500 | 0.055 | 137.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 7 | FURNIZARE | URGENTA | URGENTA | 22458000-5 | BUC | 3000 | 0.96 | 2880.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 8 | FURNIZARE | FISA SPITALIZARE DE ZI | FISA SPITALIZARE DE ZI | 22458000-5 | BUC | 2000 | 0.75 | 1500.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 9 | FURNIZARE | AVIZ INSOTIRE MARFA a4 | AVIZ INSOTIRE MARFA A4 | 22800000-8 | BUC | 14 | 21 | 294.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 10 | FURNIZARE | FACTURA FISCALA A5 | FACTURA FISCALA A6 | 22800000-8 | BUC | 4 | 19.00 | 76.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 11 | FURNIZARE | CONDICI PREZENTA | CONDICI PREZENTA | 22820000-4 | BUC | 40 | 5.4 | 216.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 12 | FURNIZARE | CONDICA SECRETARIAT | CONDICA SECRETARIAT | 22820000-4 | BUC | 20 | 11 | 220.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 13 | FURNIZARE | DISPOZITIE INCASARE/PLATA | DISPOZITIE INCASARE/PLATA | 22820000-4 | BUC | 100 | 2.5 | 250.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 21.12.2019 | online |
| 14 | FURNIZARE | DISPOZITIE LIVRARE | DISPOZITIE LIVRARE | 22820000-4 | BUC | 15 | 3.75 | 56.25 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 15 | FURNIZARE | FOI OBSERVATIE FORMAT NOU | FOI OBSERVATIE FORMAT NOU | 22820000-4 | BUC | 2000 | 1.25 | 2500.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 16 | FURNIZARE | LISTA ZILNICA ALIMENTE | LISTA ZILNICA ALIMENTE | 22820000-4 | BUC | 2000 | 0.06 | 120.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 17 | | MAPE | MAPE | 22820000-4 | BUC | 5 | 8.50 | 42.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 18 | FURNIZARE | RETETE MEDICALE SIMPLE | RETETE MEDICALE SIMPLE | 22820000-4 | BUC | 100 | 2.50 | 250.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 19 | FURNIZARE | DOSARE PLASTIC CU GAURI | DOSARE PLASTIC CU GAURI | 22852000-7 | BUC | 4500 | 0.35 | 1575.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 20 | FURNIZARE | FOI PARCURS | FOI PARCURS | 22900000-9 | BLOC | 25 | 6.92 | 173.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 21 | FURNIZARE | DRUM UNIT | DRUM UNIT | 30125000-1 | BUC | 25 | 66.30 | 1657.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 22 | FURNIZARE | CARTUS CRG 725 | CARTUS CRG 725 | 30125100-2 | BUC | 1 | 97.00 | 97.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 23 | FURNIZARE | CARTUS CE 505 | CARTUS CE 505 | 30125100-2 | BUC | 1 | 62.00 | 62.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 24 | FURNIZARE | CARTUS HP 9351 | CARTUS HP 9351 | 30125100-2 | BUC | 1 | 40.00 | 40.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 25 | FURNIZARE | CARTUS HP 9352 | CARTUS HP 9352 | 30125100-2 | BUC | 2 | 110 | 220.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 26 | FURNIZARE | CARTUS CE 505X COMP | CARTUS CE 505X COMP | 30125100-2 | BUC | 3 | 45 | 135.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 27 | FURNIZARE | CARTUS E360 D | CARTUS E360 D | 30125100-2 | BUC | 1 | 290 | 290.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 28 | FURNIZARE | CARTUS R 1270D | CARTUS R 1270D | 30125100-2 | BUC | 20 | 28 | 560.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 29 | FURNIZARE | CARTUS AFICIO MP 2000 | CARTUS AFICIO MP 2001 | 30125100-2 | BUC | 2 | 25 | 50.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 30 | FURNIZARE | CARTUS M2675 | CARTUS M2676 | 30125100-2 | BUC | 7 | 51 | 357.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 31 | FURNIZARE | CARTUS ORIGINAL L | CARTUS ORIGINAL L | 30125100-2 | BUC | 4 | 320 | 1280.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 32 | FURNIZARE | CARTUS TONER K | CARTUS TONER K | 30125100-2 | BUC | 2 | 200 | 400.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 33 | FURNIZARE | UNITATE IMAGINE | UNITATE IMAGINE | 30125100-2 | BUC | 10 | 360 | 3600.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 34 | FURNIZARE | FOLIE PROTECTIE DOCUMENTE | FOLIE PROTECTIE DOCUMENTE | 30125110-5 | SET | 200 | 5.65 | 1130.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 35 | FURNIZARE | TONER | TONER RICOH | 30125110-5 | BUC | 2 | 135.00 | 270.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 36 | FURNIZARE | TONER COMPATIBIL | TONER COMPATIBIL | 30125110-5 | BUC | 3 | 69.00 | 207.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 37 | FURNIZARE | MARKER | MARKER | 30192125-3 | BUC | 55 | 0.99 | 54.45 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 38 | FURNIZARE | CORECTOR ROLA | CORECTOR ROLA | 30192920-6 | BUC | 250 | 1.93 | 482.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 39 | FURNIZARE | CREIOANE | CREIOANE | 30194000-5 | BUC | 4 | 0.45 | 1.80 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 40 | FURNIZARE | BANDA ADEZIVA | BANDA ADEZIVA | 30197000-6 | BUC | 5 | 1.85 | 9.25 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 41 | FURNIZARE | BANDA ADEZIVA MARO | BANDA ADEZIVA MARO | 30197000-6 | BUC | 2 | 2.50 | 5.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 42 | FURNIZARE | CAPSE 24/6 | CAPSE 24/6 | 30197000-6 | BUC | 600 | 1.25 | 750.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 43 | FURNIZARE | EVIDENTIATOR | EVIDENTIATOR | 30197000-6 | BUC | 75 | 0.92 | 69.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 44 | FURNIZARE | PLICURI C4 | PLICURI C4 | 30197000-6 | BUC | 400 | 0.19 | 76.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 45 | FURNIZARE | PLICURI C5 | PLICURI C5 | 30197000-6 | BUC | 600 | 0.13 | 78.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 46 | FURNIZARE | PLICURI C6 | PLICURI C6 | 30197000-6 | BUC | 600 | 0.07 | 42.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 47 | FURNIZARE | PLICURI CU BURDUF | PLICURI CU BURDUF | 30197000-6 | BUC | 200 | 0.54 | 108.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 48 | FURNIZARE | REGISTRU CARTONAT 100 F | REGISTRU A4 100 FILE | 30197000-6 | BUC | 150 | 4.69 | 703.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 49 | FURNIZARE | SEPARATOR ACTE | SEPARATOR ACTE | 30197000-6 | BUC | 20 | 4.38 | 87.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 50 | FURNIZARE | SUPORT DOCUMENTE PLASTIC | SUPORT DOCUMENTE PLASTIC | 30197000-6 | BUC | 1 | 5 | 5.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 51 | FURNIZARE | TUS STAMPILE | TUS STAMPILE | 30197000-6 | BUC | 50 | 1.95 | 97.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 52 | FURNIZARE | BIBLIORAFT | BIBLIORAFT | 30197200-8 | BUC | 450 | 5.00 | 2,250.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 53 | FURNIZARE | BIBLIORAFT LUX ROSU A4 | BIBLIORAFT LUX ROSU A5 | 30197200-8 | BUC | 10 | 5.00 | 50.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 54 | FURNIZARE | AGRAFE BIROU | AGRAFE BIROU | 30197220-4 | CUT | 450 | 0.55 | 247.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 55 | FURNIZARE | CAPSATOR | CAPSATOR | 30197320-5 | BUC | 3 | 38.57 | 115.71 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 56 | FURNIZARE | PERFORATOR | PERFORATOR | 30197320-5 | BUC | 5 | 5.65 | 28.25 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 57 | FURNIZARE | HARTIE XEROX A3 | HARTIE XEROX A3 | 30197643-5 | TOP | 5 | 20.36 | 101.80 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 58 | FURNIZARE | HARTIE XEROX A3 | HARTIE XEROX A3 | 30197643-5 | TOP | 10 | 25.5 | 255.00 | buget CJAS | achiz centralizat ONA( | 01.12.2019 | 31.12.2019 | offline |
| 59 | FURNIZARE | HARTIE XEROX A4/80 gr | HARTIE XEROX A4/80 gr | 30197643-5 | TOP | 2277 | 11.40 | 25957.80 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 30.11.2019 | online |
| 60 | FURNIZARE | HARTIE XEROX A4/80 gr | HARTIE XEROX A4/80 gr | 30197643-5 | TOP | 600 | 10.18 | 6108.00 | buget CJAS | achiz centralizat ONA( | 01.12.2019 | 31.12.2019 | offline |
| 61 | FURNIZARE | INDEX MULTICOLOR | INDEX MULTICOLOR | 30199000-0 | BUC | 100 | 3.96 | 396.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 62 | FURNIZARE | STICK USB 3.0 128 GB | STICK USB 3.0 128 GB | 30233180-6 | BUC | 1 | 56 | 56.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 63 | FURNIZARE | STICK USB 3.0 16GB | STICK USB 3.0 16GB | 30233180-6 | BUC | 3 | 15 | 45.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 64 | FURNIZARE | STICK USB 3.0 32 GB | STICK USB 3.0 32 GB | 30233180-6 | BUC | 3 | 18 | 54.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 65 | FURNIZARE | STICK USB 3.0 64GB | STICK USB 3.0 64GB | 30233180-6 | BUC | 3 | 32 | 96.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 66 | FURNIZARE | DVD 4.7 GB+PLIC | DVD 4.7 GB+PLIC | 30234400-2 | BUC | 1300 | 1.25 | 1625.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 67 | FURNIZARE | KIT WIRELESS | KIT WIRELESS | 30237000-9 | BUC | 2 | 60 | 120.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 68 | FURNIZARE | ACE GAMALIE | ACE GAMALIE | 39263000-3 | CUT | 50 | 0.55 | 27.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 69 | FURNIZARE | ASCUTITOARE | ASCUTITOARE | 39263000-3 | BUC | 10 | 0.35 | 3.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 70 | FURNIZARE | PIXURI | PIXURI | 39263000-3 | BUC | 250 | 0.67 | 167.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 71 | FURNIZARE | REGISTRU A4 200 FILE | REGISTRU A4 200 FILE | 39263000-3 | BUC | 150 | 11.32 | 1698.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 72 | FURNIZARE | SFOARA | SFOARA | 39541140-9 | BUC | 30 | 2.75 | 82.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 73 | FURNIZARE | CUTTER METALIC | CUTTER METALIC | 44192000-2 | BUC | 3 | 1.7 | 5.10 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 74 | | | | | | | | | | | | | |
| 75 | | **20.01.02-Materiale pentru curatenie** | | | | | **TOTAL** | **185,640** | | | | | |
| 76 | FURNIZARE | BALSAM RUFE | BALSAM RUFE | 03421000-7 | L | 300 | 1.50 | 450.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 77 | FURNIZARE | MANUSI MENAJ | MANUSI MENAJ | 18141000-9 | PER | 3,500 | 1.33 | 4,655.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 78 | FURNIZARE | SACI PVC TRANSPARENTI | SACI PVC TRANSPARENTI | 18937000-6 | BUC | 5,250 | 0.45 | 2,362.50 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 79 | FURNIZARE | SACI PVC GALBENI | SACI PVC GALBENI | 19640000-4 | BUC | 2,300 | 0.36 | 828.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 80 | FURNIZARE | SACI MENAJ 35 L | SACI MENAJ 35 L | 19640000-4 | ROLA | 11,000 | 1.35 | 14,850.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 81 | FURNIZARE | SACI MENAJ 60 L | SACI MENAJ 60 L | 19640000-4 | ROLA | 3,350 | 1.24 | 4,154.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 82 | FURNIZARE | SACI MENAJ 120 L | SACI MENAJ 120 L | 19640000-4 | ROLA | 3,800 | 1.87 | 7,106.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 83 | FURNIZARE | SACI MENAJ 240 L | SACI MENAJ 240 L | 19640000-4 | ROLA | 3,500 | 4.60 | 16,100.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 84 | FURNIZARE | CLOR | CLOR | 24311900-6 | L | 3,400 | 0.80 | 2,720.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 85 | FURNIZARE | APARAT RAS UF | APARAT RAS UF | 33124120-2 | BUC | 6,000 | 0.26 | 1,560.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 86 | FURNIZARE | SAMPON | SAMPON | 33711610-6 | L | 2450 | 1.50 | 3,675.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 87 | FURNIZARE | GEL DUS | GEL DUS | 33711610-6 | L | 500 | 3.00 | 1,800.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 88 | FURNIZARE | PASTA DE RAS | PASTA DE RAS | 33711810-8 | BUC | 1,100 | 1.66 | 1,826.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 89 | FURNIZARE | SAPUN TOALETA | SAPUN TOALETA | 33711900-6 | BUC | 2,800 | 0.61 | 1,708.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 90 | FURNIZARE | SAPUN LICHID REZERVA | SAPUN LICHID REZERVA | 33711900-6 | L | 1,950 | 1.10 | 2,145.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 91 | FURNIZARE | SAPUN LICHID CU POMPITA | SAPUN LICHID CU POMPITA | 33711900-6 | BUC | 3,500 | 1.59 | 5,565.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 92 | FURNIZARE | PROSOP HARTIE TIP Z | PROSOP HARTIE TIP Z | 33760000-5 | BUC | 5,225 | 1.80 | 9,405.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 93 | FURNIZARE | PROSOP HARTIE | PROSOP HARTIE | 33760000-5 | ROLA | 4,200 | 0.85 | 3,570.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 94 | FURNIZARE | HARTIE IGIENICA | HARTIE IGIENICA | 33761000-2 | ROLA | 25,000 | 0.35 | 8,750.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 95 | FURNIZARE | MASTI CHIRURGICALE UF | MASTI CHIRURGICALE UF | 37412250-6 | BUC | 14,000 | 0.09 | 1,260.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 96 | FURNIZARE | MATURI PLASTIC | MATURI PLASTIC | 39224100-9 | BUC | 2,940 | 1.99 | 5,850.60 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 97 | FURNIZARE | BURETI VASE | BURETI VASE | 39224320-7 | BUC | 3010 | 0.26 | 782.60 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 98 | FURNIZARE | LAVETE USCATE VERZI | LAVETE USCATE VERZI | 39525800-6 | BUC | 4410 | 1.60 | 6,960.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 99 | FURNIZARE | LAVETE USCATE GALBENE | LAVETE USCATE GALBENE | 39525800-6 | BUC | 4,000 | 0.38 | 1,520.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 100 | FURNIZARE | LAVETE ALBE DIN BUMBAC | LAVETE ALBE DIN BUMBAC | 39525800-6 | BUC | 1,750 | 0.45 | 787.50 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 101 | FURNIZARE | LAVETE ROSII | LAVETE ROSII | 39525800-6 | BUC | 4,400 | 1.60 | 7,040.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 102 | FURNIZARE | LAVETE ALBASTRE | LAVETE ALBASTRE | 39525800-6 | BUC | 4,410 | 1.60 | 7,056.00 | buget CJAS | Achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 103 | FURNIZARE | ODORIZANT CAMERA | ODORIZANT CAMERA | 39811100-1 | BUC | 1,900 | 3.45 | 6,555.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 104 | FURNIZARE | ODORIZANT TOALETA | ODORIZANT TOALETA | 39811300-3 | BUC | 4,200 | 0.80 | 3,360.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 105 | FURNIZARE | PRAF DE CURATAT | PRAF DE CURATAT | 39813000-4 | BUC | 2,258 | 1.56 | 3,522.48 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 106 | FURNIZARE | SOLUTIE GEAMURI | SOLUTIE GEAMURI | 39830000-9 | L | 1,800 | 1.89 | 3,402.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 107 | FURNIZARE | SOLUTIE CURATAT INOX | SOLUTIE CURATAT INOX | 39830000-9 | BUC | 875 | 3.98 | 3,482.50 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 108 | FURNIZARE | DETARTRANT | DETARTRANT | 39830000-9 | L | 2,350 | 4.50 | 10,575.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 109 | FURNIZARE | DETERGENT MANUAL | DETERGENT MANUAL | 39831200-8 | KG | 990 | 4.00 | 3,960.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 110 | FURNIZARE | DETERGENT RUFE AUTOMAT | DETERGENT RUFE AUTOMAT | 39831200-8 | KG | 898 | 4.00 | 3,592.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 111 | FURNIZARE | DETERGENT VASE | DETERGENT VASE | 39831210-1 | L | 2,050 | 1.79 | 3,669.50 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 112 | FURNIZARE | REZERVA MOP 250 GR | REZERVA MOP 250 GR | 39831240-0 | BUC | 3,050 | 2.56 | 7,808.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 113 | FURNIZARE | ODORIZANT CAMERA | BURETI DE SARMA | 39831240-0 | BUC | 3,450 | 0.36 | 1,242.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 114 | FURNIZARE | COADA LEMN | COADA LEMN | 39831240-0 | BUC | 2,940 | 1.07 | 3,145.80 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 115 | FURNIZARE | DETERGENT PARDOSELI | DETERGENT PARDOSELI | 39831300-9 | L | 4,560 | 1.50 | 6,840.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 116 | | | | | | | | | | | | | |
| 117 | | **20.01.03-Iluminat, incalzit si forta motrica** | | | | | **TOTAL** | **2,563,152** | | | | | |
| 118 | FURNIZARE | BEC LED 10W E27 6400K | BEC LED 10W E27 6400K | 31531000-7 | BUC | 10 | 6.72 | 67.20 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 119 | FURNIZARE | BEC LED 15W A65 E27 64400K | BEC LED 15W A65 E27 64400K | 31681410-0 | BUC | 10 | 10.08 | 100.80 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 120 | FURNIZARE | BEC LED LUMINA RECE | BEC LED LUMINA RECE | 31531000-7 | BUC | 10 | 5.25 | 52.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 121 | FURNIZARE | BLOC 4 PRIZE ALB CU CP | BLOC 4 PRIZE ALB CU CP | 31680000-6 | BUC | 10 | 8.77 | 87.70 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 122 | FURNIZARE | BLOC MULTIPRIZA | BLOC MULTIPRIZA | 31711000-3 | BUC | 15 | 26.00 | 390.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 123 | FURNIZARE | CABLU C CYABY-F 5X25 | CABLU C CYABY-F 5X25 | 31680000-6 | M | 30 | 50.76 | 1,522.80 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 124 | FURNIZARE | CABLU C CYY-F 5X10 | CABLU C CYY-F 5X10 | 31680000-6 | M | 45 | 18.78 | 845.10 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 125 | FURNIZARE | CABLU C TYIR 10+16 | CABLU C TYIR 10+17 | 31680000-6 | M | 350 | 1.80 | 630.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 126 | FURNIZARE | CABLU CT2XIR 10+16 | CABLU CT2XIR 10+16 | 31680000-6 | M | 50 | 1.80 | 90.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 127 | FURNIZARE | CABLU COAXIAL | CABLU COAXIAL | 31321210-7 | M | 40 | 0.50 | 20.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 128 | FURNIZARE | CABLU FY 1,5 ALBASTRU | CABLU FY 1,5 ALBASTRU | 31321210-7 | M | 200 | 0.46 | 92.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 129 | FURNIZARE | CABLU FY 1,5 GALBEN VERDE | CABLU FY 1,5 GALBEN VERDE | 31321210-7 | M | 100 | 0.46 | 46.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 130 | FURNIZARE | CABLU FY 1,5 MARO | CABLU FY 1,5 MARO | 31321210-7 | M | 200 | 0.46 | 92.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 131 | FURNIZARE | CABLU HDMI 20M | CABLU HDMI 20M | 32581130-9 | BUC | 1 | 105.00 | 105.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 132 | FURNIZARE | CABLU MYF 10A | CABLU MYF 10A | 31321200-4 | ML | 20 | 3.30 | 66.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 133 | FURNIZARE | CABLU MYYM 3X1,5 | CABLU MYYM 3X1,5 | 31680000-6 | ML | 200 | 1.70 | 340.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 134 | FURNIZARE | CABLU MYYUP 2X1 PLAT | CABLU MYYUP 2X1 PLAT | 31321210-7 | ML | 100 | 0.85 | 85.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 135 | FURNIZARE | CARBURANT AUTO | CARBURANT AUTO | 09134200-9 | | | | 1,060.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 136 | FURNIZARE | CLEMA CDD 45 | CLEMA CDD 45 | 31681410-0 | BUC | 5 | 5.60 | 28.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 137 | FURNIZARE | CLEMA CIB MU | CLEMA CIB MU | 31681410-0 | BUC | 4 | 3.80 | 14.44 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 138 | FURNIZARE | COLIER PVC 200*3.5 100 BUC/SET | COLIER PVC 200*3.5 100 BUC/SET | 31681410-0 | BUC | 1 | 7.10 | 7.10 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 139 | FURNIZARE | CONTACTOR 11 KW/400V AC 230V 25 A | CONTACTOR 11 KW/400V AC 230V 25 A | 31681400-7 | BUC | 3 | 140.00 | 420.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 140 | FURNIZARE | PROPAN | PROPAN | 09122100-1 | L | 6,000 | 4.10 | 24,600.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 141 | FURNIZARE | GPL | GPL | 09133000-0 | L | | | 132,000.00 | buget CJAS | ctr in derulare,recipienti in custodie | 01.01.2019 | 31.12.2019 | online |
| 142 | FURNIZARE | FISA CU INEL ALBA | FISA CU INEL ALBA | 31680000-6 | BUC | 40 | 7.49 | 299.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 143 | FURNIZARE | FOSFAT TRISODIC | FOSFAT TRISODIC | 24313220-9 | KG | 300 | 4.25 | 1,275.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 144 | FURNIZARE | ILUMINAT SI FORTA MOTRICA | ILUMINAT SI FORTA MOT. | 65310000-9 | | | | 615,000.00 | buget CJAS | contract in derulare | 01.01.2019 | 31.12.2019 | offline |
| 145 | FURNIZARE | INCALZIT SI APA CALDA | INCALZIT SI APA CALDA | 24321111-1 | | | | 1,295,000.00 | buget CJAS | contract in derulare | 01.01.2019 | 31.12.2019 | offline |
| 146 | FURNIZARE | INTRERUPATOR DUBLU ALB 10A | INTRERUPATOR DUBLU ALB 10A | 31680000-6 | BUC | 40 | 9.69 | 387.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 147 | FURNIZARE | LAMPA EMERG.30LED CU BATERIE | LAMPA EMERG.30LED CU BATERIE | 31521330-6 | BUC | 11 | 28.16 | 309.76 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 148 | FURNIZARE | LED PANEL APLICABIL 40W 60X60CM 6500K | LED PANEL APLICABIL 40W 60X60CM 6500K | 31680000-6 | BUC | 38 | 92.80 | 3,526.40 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 149 | FURNIZARE | LEMNE FOC ( GUZU ) | LEMNE FOC | 03413000-8 | MC | 806.40 | 349.00 | 281,433.60 | buget CJAS | | 01.01.2019 | 25.09.2019 | online |
| 150 | FURNIZARE | LEMNE FOC ( GUZU ) | LEMNE FOC | 03413000-8 | MC | 280.00 | 384.50 | 107,660.00 | buget CJAS | procedura simplificata | 26.09.2019 | 31.12.2019 | online |
| 151 | FURNIZARE | MOTORINA EFIX DIESEL | MOTORINA EFIX DIESEL | 09134200-9 | L | 197 | 4.51 | 886.94 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 152 | FURNIZARE | PAPUCI CUPRU 150/16,5MM/29MM | PAPUCI CUPRU 150/16,5MM/29MM | 31680000-6 | BUC | 10 | 12.85 | 128.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 153 | FURNIZARE | PATCH CORD CAT 5E 3M | PATCH CORD CAT 5E 3M | 31680000-6 | BUC | 3 | 5.00 | 15.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 154 | FURNIZARE | PATCH CORD UTP GEMBIRD CAT7 . 5M ALB | PATCH CORD UTP GEMBIRD CAT7 . 5M ALB | 44320000-9 | BUC | 3 | 10.00 | 30.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 155 | FURNIZARE | PRELUNGITOR 3PR 5M CP LOHAUS | PRELUNGITOR 3PR 5M CP LOHAUS | 31712118-0 | BUC | 1 | 25.00 | 25.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 156 | FURNIZARE | PRELUNGITOR 4XSHUKO INTRE+PROTECTIE | PRELUNGITOR 4XSHUKO INTRE+PROTECTIE | 31680000-6 | BUC | 2 | 21.10 | 42.20 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 157 | FURNIZARE | PRELUNGITOR 4XSHUKO INTRE+PROTECTIE | PRELUNGITOR 4XSHUKO INTRE+PROTECTIE | 31680000-6 | BUC | 1 | | 25.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 158 | FURNIZARE | PRELUNGITOR 6PR 5 M CU PROTECTIE | PRELUNGITOR 6PR 5 M CU PROTECTIE | 31680000-6 | BUC | 2 | 33.88 | 67.76 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 159 | FURNIZARE | PRIZA PT ECO PREMIUM | PRIZA PT ECO PREMIUM | 31680000-6 | BUC | 10 | 7.18 | 71.80 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 160 | FURNIZARE | PRIZA 2X2P+T 16A ALB FORIX | PRIZA 2X2P+T 16A ALB FORIX | 31712118-0 | BUC | 2 | 12.00 | 24.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 161 | FURNIZARE | PRIZA TRI3X2 ALBA FORIX | PRIZA TRI3X2 ALBA FORIX | 31712118-0 | BUC | 1 | 23.00 | 23.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 162 | FURNIZARE | PROIECTOR LED 30W 6500K | PROIECTOR LED 30W 6500K | 31680000-6 | BUC | 4 | 30.87 | 123.48 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 163 | FURNIZARE | SARE NEIODATA | SARE NEIODATA | 15872400-5 | KG | 300 | 0.5 | 150.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 164 | FURNIZARE | SIGURANTA DPNA 4,5 KA 1N/16A | SIGURANTA DPNA 4,5 KA 1N/16A | 31211300-1 | BUC | 2 | 20.00 | 40.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 165 | FURNIZARE | SIGURANTA DPNA 4,5 KA 1N/20A | SIGURANTA DPNA 4,5 KA 1N/20A | 31211300-1 | BUC | 4 | 20.00 | 80.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 166 | FURNIZARE | SIGURANTA FUZIBILA 10A | SIGURANTA FUZIBILA 10A | 31680000-6 | BUC | 10 | 0.95 | 9.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 167 | FURNIZARE | SIGURANTA FUZIBILIA 15A | SIGURANTA FUZIBILIA 15A | 31680000-6 | BUC | 10 | 0.95 | 9.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 168 | FURNIZARE | SIGURANTA FUZIBILIA 25A | SIGURANTA FUZIBILIA 25A | 31680000-6 | BUC | 10 | 1.05 | 10.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 169 | FURNIZARE | SIGURANTA FUZIBILIA 20A | SIGURANTA FUZIBILIA 20A | 31680000-6 | BUC | 10 | 1.05 | 10.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 170 | FURNIZARE | SOCLU CU CAPAC SI ELEMENT DE SIGURANTA 10 A | SOCLU CU CAPAC SI ELEMENT DE SIGURANTA 10 A | 35113000-9 | BUC | 2 | 23.00 | 46.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 171 | FURNIZARE | SUPORT CORP NEON 1X36W CU BALAST | SUPORT CORP NEON 1X36W CU BALAST | 31681410-0 | BUC | 5 | 25.20 | 126.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 172 | FURNIZARE | TABLOU DISTR APAR 4L | TABLOU DISTR APAR 4L | 31680000-6 | BUC | 2 | 8.99 | 17.98 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 173 | FURNIZARE | TABLOU EL TE 1.0 | TABLOU EL TE 1.0 | 31680000-6 | BUC | 1 | 2050.21 | 2,050.21 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 174 | FURNIZARE | TABLOU EL TE 1.1 | TABLOU EL TE 1.1 | 31680000-6 | BUC | 1 | 2050.21 | 2,050.21 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 175 | FURNIZARE | TABLOU ELECTRIC TG1 | TABLOU ELECTRIC TG1 | 31680000-6 | BUC | 1 | 1633.60 | 1,633.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 176 | FURNIZARE | TABLOU ELECTRIC TG2 | TABLOU ELECTRIC TG2 | 31680000-6 | BUC | 1 | 1633.60 | 1,633.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 177 | FURNIZARE | TUB BACTERICID LUMINA UV 15W | TUB BACTERICID LUMINA UV 15W | 31680000-6 | BUC | 4 | 116.00 | 464.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 178 | FURNIZARE | TUB UV NEON ULTRAVIOLETE 30W OSRAM | TUB UV NEON ULTRAVIOLETE 30W | 31532210-9 | BUC | 6 | 55.00 | 330.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 179 | FURNIZARE | CORP NEON ALDO 2X18W | CORP NEON ALDO 2X18W | 31532920-9 | BUC | 15 | 35.75 | 536.25 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 180 | FURNIZARE | CORP MILEDO 1X18W | CORP MILEDO 1X18W | 31532910-6 | BUC | 5 | 36.25 | 181.25 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 181 | FURNIZARE | CORP MILEDO 1X36W | CORP MILEDO 1X36W | 31532920-9 | BUC | 5 | 51.10 | 255.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 182 | FURNIZARE | CORP MILEDO 2X18W ` | CORP MILEDO 2X18W ` | 31532920-9 | BUC | 5 | 48.10 | 240.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 183 | FURNIZARE | CORP MILEDO 2X36W | CORP MILEDO 2X36W | 31532920-9 | BUC | 5 | 57.10 | 285.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 184 | FURNIZARE | CORP NEON ALDO 1X18X | CORP NEON ALDO 1X18X | 31532920-9 | BUC | 20 | 27.75 | 555.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 185 | FURNIZARE | CORP NEON ALDO 1X36 W | CORP NEON ALDO 1X36 W | 31532920-9 | BUC | 20 | 31.25 | 625.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 186 | FURNIZARE | CORP NEON ALDO 2X36 W | CORP NEON ALDO 2X36 W | 31532920-9 | BUC | 15 | 49.40 | 741.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 187 | FURNIZARE | DISJUNCTOR 1P N C16A | DISJUNCTOR 1P N C16A | 31214130-9 | BUC | 15 | 15.98 | 239.70 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 188 | FURNIZARE | DULAP MET. 500X400X200+CONTRAPI P65 | DULAP MET. 500X400X200+CONTRAPIP65 | 31211110-2 | BUC | 1 | 143.39 | 143.39 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 189 | FURNIZARE | ECOLED A60 15W 6000K E27 | ECOLED A60 15W 6000K E27 | 31531000-7 | BUC | 25 | 7.49 | 187.25 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 190 | FURNIZARE | ECOLED A60 20W 6000KE27 | ECOLED A60 20W 6000KE27 | 31531000-7 | BUC | 25 | 11.91 | 297.75 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 191 | FURNIZARE | FISA CU INEL ALBA | FISA CU INEL ALBA | 31680000-6 | BUC | 40 | 7.05 | 281.85 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 192 | FURNIZARE | FOSFAT TRISODIC | FOSFAT TRISODIC | 2431322-9 | KG | 200 | 3.64 | 728.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 193 | FURNIZARE | INTRERUPATOR DIF. 4PD 63A AC 30MA | INTRERUPATOR DIF. 4PD 63A AC 30MA | 32420000-9 | BUC | 4 | 116.81 | 467.24 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 194 | FURNIZARE | INTRERUPATOR DUBLU ALB 10A | INTRERUPATOR DUBLU ALB 10A | 32420000-9 | BUC | 15 | 9.69 | 145.35 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 195 | FURNIZARE | INTRERUPATOR SIMPLU ALB 10A | INTRERUPATOR SIMPLU ALB 10A | 32420000-9 | BUC | 21 | 6.26 | 131.46 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 196 | FURNIZARE | INTRERUPATOR SIMPLU ALB NILOE | INTRERUPATOR SIMPLU ALB NILOE | 32420000-9 | BUC | 25 | 6.44 | 161.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 197 | FURNIZARE | LAMPA EMERG.30LED CU BATERIE LITHIU | LAMPA EMERG.30LED CU BATERIE LITHIU | 31531330-6 | BUC | 11 | 28.16 | 309.76 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 198 | FURNIZARE | LED PANEL APLICABIL 40W 60X60CM 6500K | LED PANEL APLICABIL 40W 60X60CM 6500K | 31680000-6 | BUC | 38 | 92.80 | 3,526.40 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 199 | FURNIZARE | MOTORINA | MOTORINA | 09134200-9 | L | 397 | 4.61 | 1,827.93 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 200 | FURNIZARE | PANOU LED 595X595 36W | PANOU LED 595X595 36W | 31532920-9 | BUC | 4 | 97.96 | 391.84 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 201 | FURNIZARE | PAPUCI CUPRU 150/16,5MM/29MM | PAPUCI CUPRU 150/16,5MM/29MM | 31680000-6 | BUC | 10 | 12.85 | 128.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 202 | FURNIZARE | PATCH CORD CAT.5E 3M | PATCH CORD CAT.5E 3M | 31680000-6 | BUC | 3 | 4.00 | 12.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 203 | FURNIZARE | PATCH CORD UTP GEMBIRD CAT7.5M ALB | PATCH CORD UTP GEMBIRD CAT7.5M ALB | 44320000-9 | BUC | 3 | 9.00 | 27.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 204 | FURNIZARE | PRELUNGITOR 3PR 5M CP LOHAUS | PRELUNGITOR 3PR 5M CP LOHAUS | 32420000-3 | BUC | 1 | 25.36 | 25.36 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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| 205 | FURNIZARE | PRELUNGITOR 4XSHUKO INTRE+PROTECTIE | PRELUNGITOR 4XSHUKO INTRE+PROTECTIE | 31712118-0 | BUC | 2 | 21.10 | 42.20 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 206 | FURNIZARE | PRELUNGITOR 6PR 5 M CU PROTECTIE | PRELUNGITOR 6PR 5 M CU PROTECTIE | 31680000-6 | BUC | 2 | 33.88 | 67.76 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 207 | FURNIZARE | PRIZA 2X2P+T 16A ALB FORIX | PRIZA 2X2P+T 16A ALB FORIX | 31680000-6 | BUC | 2 | 10.66 | 21.32 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 208 | FURNIZARE | PRIZA DB2X2P NILOE ALB | PRIZA DB2X2P NILOE ALB | 31712118-0 | BUC | 25 | 12.01 | 300.25 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 209 | FURNIZARE | PRIZA DUBLA SHUKO ECO PREMIUM | PRIZA DUBLA SHUKO ECO PREMIUM | 31712118-0 | BUC | 15 | 5.55 | 83.25 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 210 | FURNIZARE | PRIZA DUPLA UTP APLICATA RJ45 CAT5 | PRIZA DUPLA UTP APLICATA RJ45 CAT5 | 31712118-0 | BUC | 5 | 20.00 | 100.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 211 | FURNIZARE | PRIZA SHUCKO 2P NILOE | PRIZA SHUCKO 2P NILOE | 31712118-0 | BUC | 25 | 6.58 | 164.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 212 | FURNIZARE | PRIZA SHUKO GRI ELEGANT IP54 | PRIZA SHUKO GRI ELEGANT IP54 | 31712118-0 | BUC | 10 | 16.12 | 161.20 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 213 | FURNIZARE | PRIZA SHUKO PT ECO PREMIUM | PRIZA SHUKO PT ECO PREMIUM | 31712118-0 | BUC | 25 | 5.34 | 133.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 214 | FURNIZARE | PRIZA SHUKO+CAPAC PTGRI | PRIZA SHUKO+CAPAC PTGRI | 31712118-0 | BUC | 10 | 8.38 | 83.80 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 215 | FURNIZARE | PRIZA TRI3X2 ALBA FORIX | PRIZA TRI3X2 ALBA FORIX | 31712118-0 | BUC | 1 | 22.82 | 22.82 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 216 | FURNIZARE | PRIZA TRI3X2P FORIX ALBA | PRIZA TRI3X2P FORIX ALBA | 31712118-0 | BUC | 5 | 18.77 | 93.85 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 217 | FURNIZARE | PROIECTOR LED VENUS 30W 6500K | PROIECTOR LED VENUS 30W 6500K | 31680000-6 | BUC | 4 | 30.87 | 123.48 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 218 | FURNIZARE | RAMA NILOE 1 POST ALB | RAMA NILOE 1 POST ALB | 30237280-5 | BUC | 70 | 2.16 | 151.20 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 219 | FURNIZARE | SET MUFE TV PLASTIC | SET MUFE TV PLASTIC | 31681000-3 | BUC | 5 | 2.28 | 11.40 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 220 | FURNIZARE | SIGURANTA DPNA 4,5 KA 1N 10A | SIGURANTA DPNA 4,5 KA 1N 10A | 31211300-1 | BUC | 15 | 17.78 | 266.70 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 221 | FURNIZARE | SIGURANTA DPNA 4,5 KA 1N/20A | SIGURANTA DPNA 4,5 KA 1N/20A | 31211300-1 | BUC | 19 | 17.92 | 340.55 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 222 | FURNIZARE | SIGURANTA DPNA 4,5KA 1N 6A | SIGURANTA DPNA 4,5KA 1N 6A | 31211300-1 | BUC | 15 | 21.56 | 323.40 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 223 | FURNIZARE | SIGURANTA DPNA 4,5KA 1N/16A | SIGURANTA DPNA 4,5KA 1N/16A | 31211300-1 | BUC | 2 | 18.98 | 37.96 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 224 | FURNIZARE | SIGURANTA FUZIBILA 10A | SIGURANTA FUZIBILA 10A | 31211300-1 | BUC | 10 | 0.95 | 9.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 225 | FURNIZARE | SIGURANTA FUZIBILIA DII 15A | SIGURANTA FUZIBILIA DII 15A | 31211300-1 | BUC | 10 | 0.95 | 9.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 226 | FURNIZARE | SIGURANTA FUZIBILIA DII 20A | SIGURANTA FUZIBILIA DII 20A | 31211300-1 | BUC | 10 | 1.05 | 10.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 227 | FURNIZARE | SIGURANTA FUZIBILIA DII 25A | SIGURANTA FUZIBILIA DII 25A | 31211300-1 | BUC | 10 | 1.05 | 10.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 228 | FURNIZARE | SOCLU CU CAPAC SI ELEMENT DE SIGURANTA 10 A | SOCLU CU CAPAC SI ELEMENT DE SIGURANTA 10 A | 35113000-9 | BUC | 2 | 20.17 | 40.34 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 229 | FURNIZARE | SPLITER 3 CAI | SPLITER 3 CAI | 31681000-3 | BUC | 1 | 10.88 | 10.88 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 230 | FURNIZARE | SUPORT CORP NEON 1X36W CU BALAST | SUPORT CORP NEON 1X36W CU BALAST | 31681410-0 | BUC | 5 | 25.20 | 126.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 231 | FURNIZARE | TABLOU DISTR APAR 4L | TABLOU DISTR APAR 4L | 31680000-6 | BUC | 4 | 8.99 | 35.96 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 232 | FURNIZARE | TABLOU EL TE 1.0 | TABLOU EL TE 1.0 | 31680000-6 | BUC | 1 | 2050.21 | 2,050.21 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 233 | FURNIZARE | TABLOU EL TE 1.1 | TABLOU EL TE 1.1 | 31680000-6 | BUC | 1 | 2050.21 | 2,050.21 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 234 | FURNIZARE | TABLOU ELECTRIC TG1 | TABLOU ELECTRIC TG1 | 31680000-6 | BUC | 1 | 1633.60 | 1,633.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 235 | FURNIZARE | TABLOU ELECTRIC TG2 | TABLOU ELECTRIC TG2 | 31680000-6 | BUC | 1 | 1633.60 | 1,633.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 236 | FURNIZARE | TUB 18 W SNOW WHITE | TUB 18 W SNOW WHITE | 31671200-2 | BUC | 125 | 2.83 | 353.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 237 | FURNIZARE | TUB 36W SNOW WHITE | TUB 36W SNOW WHITE | 24111400-9 | BUC | 150 | 2.95 | 442.50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 238 | FURNIZARE | TUB BACTERICID LUMINA UV 15W | TUB BACTERICID LUMINA UV 15W | 31515000-9 | BUC | 4 | 116.00 | 464.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 239 | FURNIZARE | TUB LED ECOLED 10W 6500K | TUB LED ECOLED 10W 6500K | 31531000-7 | BUC | 10 | 7.21 | 72.10 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 240 | FURNIZARE | TUB LED ECOLED 20W 6500K | TUB LED ECOLED 20W 6500K | 31531000-7 | BUC | 10 | 8.48 | 84.80 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 241 | FURNIZARE | TUB UV NEON ULTRAVIOLETE 30W OSRAM | TUB UV NEON ULTRAVIOLETE 30W OSRAM | 31532210-9 | BUC | 14 | 53.77 | 752.74 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 242 | | | | | | | | | | | | | |
| 243 | | **20.01.04-Apa, canal si salubritate** | | | | | **TOTAL** | **624,221** | | | | | |
| 244 | FURNIZARE | Servicii de colectare a gunoiului menajer | SERVICII DE SALUBRITATE | 90511200-4 | | | | 124,221.00 | buget CJAS | ctr in derulare | 01.01.2019 | 31.12.2019 | offline |
| 245 | FURNIZARE | Distributie de apa potabila | SERVICII FURNIZARE APA MENAJERA | 65111000-4 | | | | 500,000.00 | buget CJAS | ctr in derulare | 01.01.2019 | 31.12.2019 | offline |
| 246 | | | | | | | | | | | | | |
| 247 | | **20.01.05-Carburanti si lubrifianti** | | | | | **TOTAL** | **54,479** | | | | | |
| 248 | FURNIZARE | Motorina | MOTORINA/CARBURANT | 09132100-4 | L | | | 36,000.00 | buget asigurari CJAS | Achizitie centralizata MS | 01.01.2019 | 31.12.2019 | online |
| 249 | FURNIZARE | Benzina | BENZINA /CARBURANT | 09132100-4 | L | | | 17,775.00 | buget asigurari CJAS | Achizitie centralizata MS | 01.01.2019 | 31.12.2019 | online |
| 250 | FURNIZARE | Lubrifianti | ULEI UNGERE LANT | 09211000-1 | BUC | 35 | 10.35 | 362.25 | buget asigurari CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 251 | FURNIZARE | Lubrifianti | ULEI 15W-40 5 L | 09211600-7 | | | | 25.00 | buget asigurari CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 252 | FURNIZARE | Lubrifianti | ULEI MOTOR | 09211000-1 | L | 5 | 25.00 | 125.00 | buget asigurari CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 253 | FURNIZARE | Lubrifianti | ULEI 2 T 1L | 09211400-5 | BUC | 15 | 20.73 | 310.95 | buget asigurari CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 254 | FURNIZARE | Lubrifianti | VASELINA | 09221100-5 | BUC | 2 | 15.57 | 31.14 | buget asigurari CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 255 | | | | | | | | | | | | | |
| 256 | | **20.01.06-Piese de schimb** | | | | | **TOTAL** | **6,834** | | | | | |
| 257 | FURNIZARE | Piese schimb | ACUMULATOR AUTO 150A | 31431000-6 | BUC | 2 | 585.71 | 1171.42 | buget asigurari CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 258 | FURNIZARE | Piese schimb | ANVELOPE 235/65/R16C | 34351100-3 | BUC | 4 | 410.55 | 1642.2 | buget asigurari CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 259 | FURNIZARE | Piese schimb | ANVELOPE 185/65/R15 | 34351100-3 | BUC | 12 | 335 | 4020 | buget asigurari CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 260 | | | | | | | | | | | | | |
| 261 | | **20.01.07 -Transport** | | | | | | | | | | | |
| 262 | | | | | | | **TOTAL** | **2,608** | | | | | |
| 263 | | **20.01.08 -Posta, telecomunicatii, radio, tv, internet** | | | | | **TOTAL** | **117,950** | | | | | |
| 264 | SERVICII | Servicii de internet | SERVICII DE INTERNET | 72400000-4 | | | | 51,000.00 | buget CJAS | contract derulare | 01.01.2019 | 31.12.2019 | online |
| 265 | SERVICII | Servicii de telefonie mobila | SERVICII DE TELEFONIE MOBILA | 64212000-5 | | | | 37,500.00 | buget CJAS | contract derulare | 01.01.2019 | 31.12.2019 | online |
| 266 | SERVICII | SERV DE TELEFONIE PUBLICA LOCALA INTER | SERV DE TELEFONIE PUBLICA LOCALA INTER | 64211000-8 | | | | 18,000.00 | buget CJAS | contract derulare | 01.01.2019 | 31.12.2019 | online |
| 267 | SERVICII | Servicii poştale şi de curierat | SERVICII POSTALE DE CORESPONDENTA | 64100000-7 | | | | 11,450.00 | buget CJAS | contract derulare | 01.01.2019 | 31.12.2019 | online |
| 268 | | | | | | | | | | | | | |
| 269 | | **20.01.09 -Materiale si prestari servicii cu caracter functional** | | | | | **TOTAL** | **1,693,252** | | | | | |
| 270 | FURNIZARE | ANVELOPA VARA 185/60/R14 DEBICA | ANVELOPA VARA 185/60/R14 | 34351100-3 | BUC | 4 | 172 | 688.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 271 | FURNIZARE | BILETE DE TRIMITERE | BILETE DE TRIMITERE | 22800000-8 | BUC | 100 | 9.50 | 950.00 | buget CJAS | achizitie Directa | 01.01.2019 | 31.12.2019 | offline |
| 272 | FURNIZARE | BILETE DE TRIMITERE AMBULATORIU | BILETE DE TRIMITERE AMBULATORIU | 42512510-6 | BUC | 20 | 9.50 | 190.00 | buget CJAS | achizitie Directa | 01.01.2019 | 31.12.2019 | offline |
| 273 | FURNIZARE | BILETE TRIMITERE COMPUTER TOMOGRAF | BILETE TRIMITERE COMPUTER TOMOGRAF | 42512510-6 | BUC | 56 | 4.00 | 224.00 | buget CJAS | achizitie Directa | 01.01.2019 | 31.12.2019 | offline |
| 274 | FURNIZARE | CABLU EEG ALB P77 | CABLU EEG ALB P78 | 31224400-6 | BUC | 40 | 17.00 | 680.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 275 | FURNIZARE | CABLU EEG ROSU P475 | CABLU EEG ROSU P476 | 31224400-6 | BUC | 4 | 17.00 | 68.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 276 | FURNIZARE | ERBICID TIP BUCTRIL | ERBICID TIP BUCTRIL | 24453000-4 | BUC | 55 | 70.00 | 3,850.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 277 | FURNIZARE | ERBICID CULTURI AGRICOLE | ERBICID ADENGO | | BUC | | | | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 278 | FURNIZARE | ERBICID CULTURI AGRICOLE | ERBICID 465SC | 24453000-4 | L | 55 | 70 | 3,850.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 279 | FURNIZARE | CARNETE CONCEDII MEDICALE | CARNETE CONCEDII MEDICALE | 22820000-4 | BUC | 50 | 20.00 | 1,000.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 280 | FURNIZARE | CARNETE DISPENSARIZARE | CARNETE DISPENSARIZARE | 22815000-6 | BUC | 300 | 2.5 | 750.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 281 | FURNIZARE | CASCA EEG GRILA MARE 54-62 | CASCA EEG GRILA MARE 54-62 | 44423000-1 | BUC | 2 | 237.5 | 475.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 282 | FURNIZARE | CASCA EEG GRILA MEDIA 48-54 | CASCA EEG GRILA MEDIA 48-54 | 44423000-1 | BUC | 3 | 237.5 | 712.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 283 | FURNIZARE | CHEAG | CHEAG | 03142300-1 | BUC | 400 | 1.15 | 460.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 284 | FURNIZARE | COVOR CADA CU VENTIL | COVOR CADA CU VENTIL | 39530000-6 | BUC | 2 | 21 | 42.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 285 | FURNIZARE | CUTIE CARTON CU SAC GALBEN | CUTIE CARTON CU SAC GALBEN | 44617000-8 | BUC | 1800 | 1.65 | 2,970.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 286 | FURNIZARE | CUTIE CARTON CU SAC GALBEN | CUTIE CARTON CU SAC GALBEN | 44617000-8 | BUC | 1800 | 1.35 | 2,430.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 287 | FURNIZARE | CUTIE INCINERARE CU SAC 10 LITRI | CUTIE INCINERARE CU SAC 10 LITRI | 44617000-8 | BUC | 300 | 2 | 600.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 288 | FURNIZARE | ELECTROD ECG UNICA UTILIZARE | ELECTROD ECG UNICA UTILIZARE | 31711140-6 | BUC | 100 | 0.35 | 35.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 289 | FURNIZARE | ELECTROD EEG TIP P8564 | ELECTROD EEG TIP P8565 | 31711140-6 | BUC | 4 | 1300 | 5,200.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 290 | FURNIZARE | ELECTROZI MEMBRE | ELECTROZI MEMBRE | 33140000-3 | BUC | 4 | 80 | 320.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 291 | FURNIZARE | ELECTROZI TIP VENTUZE | ELECTROZI TIP VENTUZE | 33140000-3 | BUC | 6 | 25 | 150.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 292 | FURNIZARE | ERBICID 465SC | ERBICID 465SC | 24453000-4 | L | 25 | 435.78 | 10,894.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 293 | FURNIZARE | FILTRU AER | FILTRU AER | 34320000-6 | BUC | 8 | 180 | 1,440.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 294 | FURNIZARE | FISA DE SPITALIZARE DE ZI | FISA DE SPITALIZARE DE ZI | 22820000-4 | BUC | 7700 | 0.6 | 4,620.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 295 | FURNIZARE | FISA DE SPITALIZARE DE ZI | FISA DE SPITALIZARE DE ZI | 22820000-4 | BUC | 1300 | 0.75 | 975.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 296 | FURNIZARE | FISA CAMERA DE GARDA | FISA CAMERA DE GARDA | 22820000-4 | BUC | 6000 | 0.75 | 4,500.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2018 | online |
| 297 | FURNIZARE | FOI OBSERVATIE FORMAT NOU | FOI OBSERVATIE FORMAT NOU | 22820000-4 | BUC | 14000 | 1.25 | 17,500.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 298 | FURNIZARE | FOLIE LAMINARE A4 80 MICRONI 100COLI/TOP | FOLIE LAMINARE A4 80 MICRONI 100COLI/TOP | 42994220-8 | TOP | 5 | 32.00 | 160.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 299 | FURNIZARE | GALEATA CURATENIE DUBLA CU STORCATOR GALBEN | GALEATA CURATENIE DUBLA CU STORCATOR GALBEN | 39224330-0 | BUC | 10 | 35 | 350.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 300 | FURNIZARE | GEL ECOGRAF BID. 5 KG | GEL ECOGRAF BID. 5 KG | 33631200-4 | BUC | 5 | 45 | 225.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 301 | FURNIZARE | GEL EKG 0.250 ML | GEL EKG 0.250 ML | 33140000-3 | BUC | 50 | 6.00 | 300.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 302 | FURNIZARE | HARTIE COPIATOR A4 | HARTIE COPIATOR A4 | 30197000-6 | TOP | 223 | 10.99 | 2,450.77 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 303 | FURNIZARE | HARTIE EKG TERMOSENSIBILA EKG 210X295X338 | HARTIE EKG TERMOSENSIBILA EKG 210X295X338 | 30197640-4 | BUC | 18 | 45 | 810.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 304 | FURNIZARE | HARTIE EKG/ECG 50MM*30M | HARTIE EKG/ECG 50MM*30M | 22993000-7 | ROLA | 6 | 4.5 | 27.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 305 | FURNIZARE | INSECTICID | INSECTICID | 24453000-4 | L | 10 | 68.84 | 688.40 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 306 | FURNIZARE | INSECTICID | INSECTICID | 24453000-4 | L | 10 | 280 | 2,800.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 307 | FURNIZARE | INSECTICID | INSECTICID | 24452000-7 | L | 1 | 280 | 280.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 308 | FURNIZARE | INSECTICID PT PROFILAXIA PIRETROSECT | INSECTICID PT PROFILAXIA PIRETROSECT | 24452000-7 | L | 28 | 79 | 2,212.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 309 | FURNIZARE | KIT MENTENNATA ANALIZOR C4000 ABBOTT | KIT MENTENNATA ANALIZOR C4000 ABBOTT | 33140000-3 | BUC | 1 | 6904 | 6,904.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 310 | FURNIZARE | KIT MENTENNATA PENTRA ES 60 1 AN | KIT MENTENNATA PENTRA ES 60 1 AN | 33140000-3 | BUC | 1 | 1865 | 1,865.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 311 | FURNIZARE | KIT MENTENNATA PENTRA ES 60 1/2 AN | KIT MENTENNATA PENTRA ES 60 1/2 AN | 33140000-3 | BUC | 1 | 579 | 579.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 312 | FURNIZARE | MANUSI CAUCIUC MARI | MANUSI CAUCIUC MARI | 18424000-7 | BUC | 2 | 3.29 | 6.58 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 313 | FURNIZARE | MANUSI COMF CARE M | MANUSI COMF CARE M | 18424000-7 | BUC | 2 | 13.74 | 27.48 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 314 | FURNIZARE | MANUSI LAT MEN 30 CM | MANUSI LAT MEN 30 CM | 18424000-7 | SET | 2 | 2.69 | 5.38 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 315 | FURNIZARE | MANUSI MULTISENS L40 | MANUSI MULTISENS L40 | 18424000-7 | BUC | 2 | 25.00 | 50.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 316 | FURNIZARE | MANUSI UNICA FOLOSINTA 100BUC | MANUSI UNICA FOLOSINTA 100BUC | 18424000-7 | BUC | 16 | 2.00 | 32.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 317 | FURNIZARE | MATURI | MATURI SORG | 39224300-1 | BUC | 100 | 8.70 | 870.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 318 | FURNIZARE | NOTA INTRARE RECEPTIE | NOTA INTRARE RECEPTIE | 22458000-5 | BUC | 20 | 4.80 | 96.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 319 | FURNIZARE | PADELE DEFIBRILATOR EDC 1050 | PADELE DEFIBRILATOR EDC 1050 | 31711140-6 | BUC | 5 | 160.00 | 800.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 320 | FURNIZARE | PANOU INFORMARE ALUM A2 | PANOU INFORMARE ALUM A3 | 35261000-1 | BUC | 8 | 136.00 | 1,088.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 321 | FURNIZARE | PARBRIZ | PARBRIZ | 50112120-0 | BUC | 1 | 226.89 | 226.89 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 322 | FURNIZARE | PAVILION CU CADRU OTEL 3X3 M | PAVILION CU CADRU OTEL 3X3 M | 39150000-8 | BUC | 1 | 365 | 365.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 323 | FURNIZARE | PLACUTE INFORMARE 30X10 CM | PLACUTE INFORMARE 30X10 CM | 35261000-1 | BUC | 9 | 15 | 135.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 324 | FURNIZARE | PLACUTE INFORMARE 50X30 CM | PLACUTE INFORMARE 50X30 CM | 35261000-1 | BUC | 3 | 290 | 870.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 325 | FURNIZARE | RATICIDE | RATICIDE | 24456000-5 | BUC | 4 | 180 | 720.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 326 | FURNIZARE | REBOBINARE MOTOR 0,75 KW 3000 ROT/MIN | REBOBINARE MOTOR 0,75 KW 3000 ROT/MIN | 50532000-3 | BUC | 1 | 393.77 | 393.77 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 327 | FURNIZARE | RECIPIENT POLIPROPILENA PT.DES.INTEPATOARE | RECIPIENT POLIPROPILENA PT.DES.INTEPATOARE | 44617000-8 | BUC | 500 | 4 | 2,000.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 328 | FURNIZARE | RECIPIENT POLIPROPILENA PT.DES.INTEPATOARE | RECIPIENT POLIPROPILENA PT.DES.INTEPATOARE | 44617000-8 | BUC | 3000 | 2.35 | 7,050.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 329 | FURNIZARE | REGISTRU PERSONALIZAT | REGISTRU PERSONALIZAT | 22458000-5 | BUC | 20 | 11 | 220.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 330 | FURNIZARE | RETETE MEDICALE SIMPLE | RETETE MEDICA;LE SIMPLE | 22820000-4 | BUC | 200 | 2.5 | 500.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 331 | FURNIZARE | RETETE STUPEFIANTE TABELA III | RETETE STUPEFIANTE TABELA III | 22820000-4 | BUC | 885 | 10.71 | 9,478.35 | buget CJAS | achizitie Directa | 01.01.2019 | 31.12.2019 | offline |
| 332 | FURNIZARE | ROLE ETICHETE TERMICE 50X32MM | ROLE ETICHETE TERMICE 50X32MM | 30192800-9 | BUC | 10 | 12 | 120.00 | buget CJAS | achizitie Directa | 01.01.2019 | 31.12.2019 | offline |
| 333 | FURNIZARE | RULMENT 6005 ZZ SKF | RULMENT 6005 ZZ SKF | 44442000-0 | BUC | 2 | 8.5 | 17.00 | buget CJAS | achizitie Directa | 01.01.2019 | 31.12.2019 | offline |
| 334 | FURNIZARE | SACI PT.COLECTARE DESEURI | SACI PT.COLECTARE DESEURI | 19640000-4 | BUC | 25 | 0.6 | 15.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 335 | FURNIZARE | SACI PT.COLECTARE DESEURI | SACI PT.COLECTARE DESEURI | 19640000-4 | BUC | 150 | 0.82 | 123.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 336 | FURNIZARE | SARE NEIODATA | SARE NEIODATA | 15872400-5 | KG | 50 | 0.47 | 23.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 337 | FURNIZARE | SEMINTE DE PORUMB | SEMINTE DE PORUMB | 03117200-6 | KG | 735 | 6 | 4,410.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 338 | FURNIZARE | SEMINTE LUCERNA | SEMINTE LUCERNA | 03111000-2 | KG | 250 | 21 | 5,250.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 339 | FURNIZARE | SEMINTE LUCERNA | SEMINTE LUCERNA | 03111000-2 | KG | 250 | 21 | 5,250.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 340 | FURNIZARE | SEMINTE OVAZ | SEMINTE OVAZ | 03111000-2 | KG | 860 | 1.1 | 946.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 341 | FURNIZARE | SEMINTE PORUMB | SEMINTE PORUMB | 03110000-5 | KG | 735 | 6 | 4,410.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 342 | SERVICII | SERVICII DE ASIGURARE MALPRAXIS | SERVICII DE ASIGURARE MALPRAXIS | 66516500-5 | BUC | 1 | 3000 | 3,000.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 343 | SERVICII | SERV ASIGURARE RASPUNDERE CIVILA AUTO | SERV ASIGURARE RASPUNDERE CIVILA AUTO | 66516100-1 | BUC | 2 | 615.06 | 1,230.12 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 344 | SERVICII | SERV DE REPARATIE SI INTRETINERE APARATURA MEDICALA | SERV DE REPARATIE SI INTRETINERE APARATURA MEDICALA | 50421000-2 | BUC | 1 | 3391.5 | 3,391.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 345 | SERVICII | SERVICII INGRIJIRI MEDICALE ACORDATE DE ASISTENTUL MEDICAL | SERVICII INGRIJIRI MEDICALE ACORDATE DE ASISTENTUL MEDICAL | 79624000-4 | | | | 550,000.00 | buget CJAS | Anexa 2. procedura proprie | 01.01.2019 | 31.12.2019 | offline |
| 346 | SERVICII | SERVICII PUNERE LA DISPOZ DE PERSONAL (INFIRMIERI) | SERVICII PUNERE LA DISPOZ DE PERSONAL (INFIRMIERI) | 79625000-1 | | | | 550,000.00 | buget CJAS | contract Anexa 2. procedura proprie | 01.01.2019 | 31.12.2019 | offline |
| 347 | SERVICII | SERVICII PUNERE LA DISPOZ DE PERSONAL (INFIRMIERI) | SERVICII PUNERE LA DISPOZ DE PERSONAL (INFIRMIERI) | 79625000-1 | | | | 110,000.00 | buget CJAS | subsecvent /acord cadru Anexa 2. procedura proprie | 01.11.2019 | 31.12.2019 | offline |
| 348 | SERVICII | SERV MED SPECIF PROF DE MEDIC PSIH CU COMP PALEATIVE | SERV MED SPECIF PROF DE MEDIC PSIH CU COMP PALEATIVE | 79625000-1 | | | | 9,800.00 | buget CJAS | Anexa 2. procedura proprie | 01.01.2019 | 31.12.2019 | offline |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 349 | SERVICII | SERV MED SPECIF PROF DE MEDIC SPECIALIST PSIHIATRU | SERV MED SPECIF PROF DE MEDIC SPECIALIST PSIHIATRU | 79625000-1 | | | | 40,000.00 | buget CJAS | Anexa 2. procedura proprie | 01.01.2019 | 31.12.2019 | offline |
| 350 | SERVICII | SERVICII DE EXPLOATARE A SOSELELOR | SERVICII DE EXPLOATARE A SOSELELOR | 63712200-5 | BUC | 5 | 203 | 1,015.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 351 | SERVICII | SERVICII AGRICOLE DISCUIT | SERVICII AGRICOLE DISCUIT | 77110000-4 | HA | 25 | 183.49 | 4,587.25 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 352 | SERVICII | SERVICII AGRICOLE SEMANAT | SERVICII AGRICOLE SEMANAT | 77110000-4 | HA | 25 | 183.49 | 4,587.25 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 353 | SERVICII | SERVICII ANALIZE MEDICALE DE LABORATOR | SERVICII ANALIZE MEDICALE DE LABORATOR | 85148000-8 | BUC | 12 | 127 | 1,524.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 354 | SERVICII | SERVICII DE KINETOTERAPIE | SERVICII DE KINETOTERAPIE | 79625000-1 | | | | 23,800.00 | buget CJAS | Anexa 2. procedura proprie | 01.01.2019 | 31.12.2019 | offline |
| 355 | FURNIZARE | SERVICII SPITALICESTI | SERVICII SPITALICESTI | 85110000-3 | BUC | | | 78,549.42 | buget CJAS | contracte interspitalicesti | 01.01.2019 | 31.12.2019 | |
| 356 | FURNIZARE | SFOARA BALOTAT | SFOARA BALOTAT | 39541140-9 | BUC | 4 | 128 | 512.00 | achizitie Directa SEAP | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 357 | FURNIZARE | VARACHET FORTE | VARACHET FORTE | 85200000-1 | BUC | 10 | 50.459 | 504.59 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 358 | SERVICII | SERVICII PUNERE LA DISPOZ DE PERSONAL ZIDARI | SERVICII PUNERE LA DISPOZ DE PERSONAL ZIDARI | 79610000-3 | | | | 36,638.66 | buget CJAS | achizitie Directa | 01.01.2019 | 31.12.2019 | offline |
| 359 | SERVICII | SERVICII PUNERE LA DISPOZ DE PERSONAL MUNCITORI NECALIFICATI | SERVICII PUNERE LA DISPOZ DE PERSONAL MUNCITORI NECALIFICATI | 79610000-3 | | | | 13,478.99 | buget CJAS | achizitie Directa | 01.01.2019 | 31.12.2019 | offline |
| 360 | | **20.01.30 -Alte bunuri si servicii pentru intretinere si** | | | | | **TOTAL** | **2,067,857** | | | | | |
| 361 | FURNIZARE | ABONAMENT ZIAR | ABONAMENT ZIAR | 22200000-2 | BUC | 2.00 | 1200 | 2,400 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 362 | FURNIZARE | ABONAMENT ZIAR | ABONAMENT ZIAR | 22200000-2 | BUC | 1.00 | 1000 | 1,000 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 363 | FURNIZARE | ABONAMENT PACHETE SI SERVICII INTERNET SI DATE | ABONAMENT PACHETE SI SERVICII INTERNET SI DATE | 64211000-8 | BUC | 1 | 1700 | 1,700.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 364 | FURNIZARE | ACE GLUCOMETRU | ACE GLUCOMETRU | 33140000-3 | CUT | 160 | 25 | 4,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 365 | FURNIZARE | ACUMULATOR 12 V | ACUMULATOR 12 V | 31440000-2 | BUC | 31 | 64.7123 | 2,006.08 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 366 | FURNIZARE | ACUMULATOR DEVIFRILATOR | ACUMULATOR DEVIFRILATOR SAVERONE-D | 31440000-2 | BUC | 3 | 920 | 2,760.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 367 | FURNIZARE | ACUMULATOR MONITOR CONTEC | ACUMULATOR MONITOR CONTEC | 34913000-0 | BUC | 1 | 680 | 680 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 368 | FURNIZARE | APA STERILA 1L | APA STERILA 1L | 33170000-2 | BUC | 20 | 13.9 | 278 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 369 | FURNIZARE | ARC SERV MASA 18 PIESE | ARC SERV MASA 18 PIESE | 39221100-8 | SET | 1 | 116.81 | 116.81 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 370 | FURNIZARE | AVIZ INSOTIRE MARFA A4 | AVIZ INSOTIRE MARFA A4 | 22800000-8 | BUC | 14 | 21 | 294 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 371 | FURNIZARE | BARBOTOR OXIGEN PLASTIC | BARBOTOR OXIGEN PLASTIC | 33140000-3 | BUC | 20 | 28.5 | 570 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 372 | FURNIZARE | BOL MIXARE 1L 16CM | BOL MIXARE 1L 16CM | 39221110-1 | BUC | 3 | 14.28 | 42.84 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 373 | FURNIZARE | BOL PORTELAN 11,5CM | BOL PORTELAN 11,5CM PERPI | 39221180-2 | BUC | 2 | 10.92 | 21.84 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 374 | FURNIZARE | CABLU CONECTARE ALBE | CABLU CONECTARE ALBE | 33140000-3 | BUC | 4 | 59.9 | 239.6 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 375 | FURNIZARE | CABLU CONECTARE GRI | CABLU CONECTARE GRI | 33140000-3 | BUC | 4 | 59.9 | 239.6 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 376 | FURNIZARE | CAPSE PENTRU RAME , 1000BUC/SET | CAPSE PENTRU RAME , 1000BUC/SET | 44142000-7 | T | 2 | 10.925 | 21.85 | buget ergoterapie | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 377 | FURNIZARE | CEARCEAF IMPERMEABIL UF 150X240 CM | CEARCEAF IMPERMEABIL UF 150X240 CM | 33770000-8 | BUC | 20 | 15 | 300 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 378 | FURNIZARE | CLORURA TEHNICA DE VAR | CLORURA TEHNICA DE VAR | 44113910-7 | KG | 500 | 1.9 | 950 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 379 | FURNIZARE | CONSUMABILE FARMACIE | CONSUMABILE FARMACIE | 33772000-2 | BUC | 3153.5 | 1 | 3153.5 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 380 | FURNIZARE | COS DREPT KNIT 3 L ALB | COS DREP 3 L ALB | 39224340-3 | BUC | 4 | 10.92 | 43.68 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 381 | FURNIZARE | COS DREPTUNGHIULAR 23X18X7CM | COS DREPTUNGHIULAR 23X18X7CM | 39221100-8 | BUC | 4 | 6.71 | 26.84 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 382 | FURNIZARE | COS GUNOI CU PEDALA 24L | COS GUNOI CU PEDALA 24L | 39224340-3 | BUC | 2 | 54.61 | 109.22 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 383 | FURNIZARE | COS GUNOI SWING 15 LITRI | COS GUNOI SWING 15 LITRI | 39224340-3 | BUC | 2 | 27.72 | 55.44 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 384 | FURNIZARE | CUIE APICOLE | CUIE APICOLE | 44192200-4 | KG | 1 | 7.56 | 7.56 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 385 | FURNIZARE | CUTIT MASA | CUTIT MASA | 39221100-8 | SET | 10 | 3.94 | 39.4 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 386 | FURNIZARE | DISPOZITIE PLATA-INCASARE | DISPOZITIE PLATA-INCASARE | 22820000-4 | BUC | 100 | 2.5 | 250 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 387 | FURNIZARE | DOSR FORMAT A5 | DOSR FORMAT A5 | 22458000-5 | BUC | 2500 | 0.055 | 137.5 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 388 | FURNIZARE | ELECTROZI 5X7 | ELECTROZI 5X7 | 31711140-6 | BUC | 8 | 70 | 560 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 389 | | EMAIL CASABELA | EMAIL CASABELA | 44810000-1 | BUC | 2 | 121.84 | 243.68 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 390 | FURNIZARE | FARFURIE ADANCA ROTUNDA 23CM | FARFURIE ADANCA ROTUNDA 23CM | 39221110-1 | BUC | 10 | 4.61 | 46.1 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 391 | FURNIZARE | FARFURIE DESERT 20CM | FARFURIE DESERT 20CM | 39221110-1 | BUC | 10 | 5.45 | 54.5 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 392 | FURNIZARE | FARFURIE DESRT | FARFURIE DESERT | 39221110-1 | BUC | 3 | 18.48 | 55.44 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 393 | FURNIZARE | FARFURIE INTINSA 24CM | FARFURIE INTINSA 24CM | 39221110-1 | BUC | 10 | 7.97 | 79.7 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 394 | FURNIZARE | FISE INDIV. INSTR. SSM | FISE INDIV. INSTR. SSM | 22000000-0 | BUC | 500 | 1 | 500 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 395 | FURNIZARE | FISA SPITALIZARE DE ZI | FISA SPITALIZARE DE ZI | 22458000-5 | BUC | 2000 | 0.75 | 1500 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 396 | FURNIZARE | FISA INDIVIDUALA DE URGENTA | FISA INDIVIDUALA DE URGENTA | 22458000-5 | BUC | 3000 | 0.96 | 2880 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2018 | online |
| 397 | FURNIZARE | FOI OBSERVATIE FORMAT NOU | FOI OBSERVATIE FORMAT NOU | 22820000-4 | BUC | 2000 | 1.25 | 2500 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 398 | FURNIZARE | FOLIE LAMINARE A4 80 MICRONI 100COLI/TOP | FOLIE LAMINARE A4 80 MICRONI 100COLI/TOP | 42994220-8 | TOP | 3 | 32 | 96 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 399 | FURNIZARE | FORMA COZONAC 30X12 ,8X6CM | FORMA COZONAC 30X12 ,8X6CM | 39221180-2 | BUC | 4 | 21 | 84 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 400 | FURNIZARE | FURCULITA | FURCULITA | 39221100-8 | BUC | 12 | 3.77 | 45.24 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 401 | FURNIZARE | INCARCATOR DEFIBRILATOR | INCARCATOR DEFIBRILATOR | 34913000-0 | BUC | 2 | 920 | 1840 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 402 | FURNIZARE | INDICATORI BIOLOGICI-TESTE CU BACILLUS ASTROPHAEUS PENTRU VERIF.STERILIZAREA LA POUPINEL | INDICATORI BIOLOGICI-TESTE CU BACILLUS ASTROPHAEUS PENTRU VERIF.STERILIZAREA LA POUPINEL | 39811200-2 | CUT | 5 | 562.19 | 2810.95 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 403 | FURNIZARE | INDICATORI FIZ.CH.INTEGRATORI PENTRU MATERIALELE AMBALATE IN PUNGI | INDICATORI FIZ.CH.INTEGRATORI PENTRU MATERIALELE AMBALATE IN PUNGI | 39811200-2 | SET | 3 | 128 | 384 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 404 | FURNIZARE | INDICATORI FIZ-CH INTEGRATORI POUPINEL | INDICATORI FIZ-CH INTEGRATORI POUPINEL | 39811200-2 | CUT | 2 | 195 | 390 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 405 | FURNIZARE | JOC TABLE LEMN | JOC TABLE LEMN | 37524000-4 | BUC | 5 | 50.42 | 252.1 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 406 | FURNIZARE | JOC SCRABLE | JOC SCRABLE | 37524000-4 | BUC | 5 | 42.02 | 210.1 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 407 | FURNIZARE | JOC REMY | JOC REMY | 37524000-4 | BUC | 5 | 82.35 | 411.75 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 408 | FURNIZARE | CARTI JOC | CARTI JOC | 37524000-4 | BUC | 5 | 5.88 | 29.4 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 409 | FURNIZARE | LAVETE 32X35 CM | LAVETE 32X35 CM | 39514200-0 | SET | 1 | 11.76 | 11.76 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 410 | FURNIZARE | LAVETE 35X60 CM | LAVETE 35X60 CM | 39514200-0 | SET | 1 | 10.07 | 10.07 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 411 | FURNIZARE | LAVETE 37X37 CM 6 BUC | LAVETE 37X37 CM 6 BUC | 39514200-0 | SET | 1 | 10.92 | 10.92 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 412 | FURNIZARE | LAVETE BBC 37X37 6 BUC | LAVETE BBC 37X37 6 BUC | 39514200-0 | SET | 4 | 12.6 | 50.4 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 413 | FURNIZARE | LINGURA MASA | LINGURA MASA | 39221100-8 | BUC | 12 | 2.85 | 34.2 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 414 | FURNIZARE | LINGURITA CEAI | LINGURITA CEAI | 39221100-8 | SET | 10 | 1.5 | 15 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 415 | FURNIZARE | MANSETA T.A PENTRU MONITOR | MANSETA T.A PENTRU MONITO | 34913000-0 | BUC | 1 | 45 | 45 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 416 | FURNIZARE | MANUSI CAUCIUC MARI | MANUSI CAUCIUC MARI | 18424000-7 | BUC | 2 | 3.29 | 6.58 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 417 | FURNIZARE | MANUSI CARE M | MANUSI CARE M | 18424000-7 | BUC | 2 | 13.74 | 27.48 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 418 | FURNIZARE | MANUSI LAT 30 CM | MANUSI LAT 30 CM | 18424000-7 | SET | 2 | 2.69 | 5.38 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 419 | FURNIZARE | MANUSI MULTISENS L40 | MANUSI MULTISENS L40 | 18424000-7 | BUC | 1 | 24.94 | 24.94 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 420 | FURNIZARE | MANUSI UNICA FOLOSINTA 100BUC | MANUSI UNICA FOLOSINTA 100BUC | 18424000-7 | BUC | 11 | 1.83 | 20.13 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 421 | FURNIZARE | MASCA APICOLA | MASCA APICOLA | 35113000-9 | BUC | 2 | 15.125 | 30.25 | buget ergoterapie | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 422 | FURNIZARE | MATERIAL ANTIDERAPANT | MATERIAL ANTIDERAPANT | | SAC | 50 | 26.4 | 1320 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 423 | FURNIZARE | MUSTUCURI ALCOOLTEST AL- 9010 | MUSTUCURI ALCOOLTEST AL-9010 | 38900000-4 | BUC | 4 | 85 | 340 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 424 | FURNIZARE | OLIVIERA STICLA | OLIVIERA STICLA | 39221110-1 | BUC | 1 | 41.66 | 41.66 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 425 | FURNIZARE | PADELE DEFIBRILATOR EDC 1050 | PADELE DEFIBRILATOR EDC 1050 | 33190000-8 | BUC | 5 | 160 | 800 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 426 | FURNIZARE | PAHAR APA POP 245 ML | PAHAR APA POP 245 ML | 39221110-1 | BUC | 6 | 1.76 | 10.56 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 427 | FURNIZARE | PAHAR VIN 155ML | PAHAR VIN 155ML | 39221110-1 | SET | 1 | 8.52 | 8.52 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 428 | FURNIZARE | PERIE CU MANER | PERIE CU MANER | 39224200-0 | BUC | 5 | 4.19 | 20.95 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 429 | FURNIZARE | PERIE CU MANER EURONET | PERIE CU MANER EURONET | 39224200-0 | BUC | 1 | 3.35 | 3.35 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 430 | FURNIZARE | PLATOU DREPTUNGHI 25X16 CM | PLATOU DREPTUNGHI 25X16 CM | 39221110-1 | BUC | 5 | 10.91 | 54.55 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 431 | FURNIZARE | PLATOU OVAL 22CM | PLATOU OVAL 22CM | 39221110-1 | BUC | 4 | 9.23 | 36.92 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 432 | FURNIZARE | PROSOP 50X100 | PROSOP 50X100 | 39514100-9 | BUC | 10 | 3.35 | 33.5 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 433 | FURNIZARE | PROSOP 50X70 | PROSOP 50X70 | 39514100-9 | BUC | 30 | 2.51 | 75.3 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 434 | FURNIZARE | PROSOP 50X70 ROLA | PROSOP 50X70 ROLA | 39514100-9 | BUC | 8 | 2.18 | 17.44 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 435 | FURNIZARE | PROSOP DECORATE 2 ROLE | PROSOP DECORATE 2 ROLE | 39514100-9 | BUC | 1 | 9.83 | 9.83 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 436 | FURNIZARE | RAME APICOLE DIN TEI 1/1 | RAME APICOLE DIN TEI 1/1 | 44142000-7 | SET | 8 | 35.2938 | 282.3504 | buget ergoterapie | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 437 | FURNIZARE | REPARATII DRUJBA | REPARATII DRUJBA | 50800000-3 | BUC | 1 | 181 | 181 | buget ergoterapie | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 438 | FURNIZARE | ROLE WHITE 3 STRATURI | ROLE WHITE 3 STRATURI | 39514200-0 | BUC | 1 | 5.54 | 5.54 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 439 | FURNIZARE | SARMA INOX PT RAME , BOBINA 1KG | SARMA INOX PT RAME , BOBINA 1KG | | BUC | 1 | 37.82 | 37.82 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 440 | FURNIZARE | SENZOR CITIRE HEMOGLOBINA | SENZOR CITIRE HEMOGLOBINA | 33140000-3 | BUC | 1 | 1035 | 1035 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 441 | SERVICII | SERVICII DE CADASTRU | SERVICII DE CADASTRU | 71354300-7 | BUC | 1 | 1335 | 1335 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 442 | | | | | | | | | | | | | |
| 443 | SERVICII | SERV DE CERTIF A SEMNATURII ELECTRONICE | SERV DE CERTIF A SEMNATURII ELECTRONICE | 79132100-9 | BUC | 70 | 140.00 | 9,800.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 444 | SERVICII | SERVICII DE INCHIRIERE | SERVICII DE INCHIRIERE | 79941000-2 | BUC | 1 | 120.00 | 120.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 445 | SERVICII | SERV DE INCHIRIERE UTILAJE IND CU SOFER | SERV DE INCHIRIERE UTILAJE IND CU SOFER | 60182000-7 | BUC | 20 | 150.00 | 3,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 446 | SERVICII | SERV DE REPARATII AUTOMOBILE | SERV DE REPARATII AUTOMOBILE | 50112100-4 | BUC | 1 | 721.01 | 721.01 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 447 | SERVICII | SERV DE REPARATII AUTOMOBILE | SERV DE REP. AUTOMOBILE | 50112100-4 | BUC | 1 | 665.21 | 665.21 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 448 | SERVICII | SERV DE REPARATII AUTOMOBILE | SERV DE REP. AUTOMOBILE | 50112100-4 | BUC | 4 | 2,500.00 | 10,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 449 | SERVICII | SERV SISTEME AVERTIZARE INC | SERV SISTEME AVERTIZARE INC | 50413200-5 | BUC | 12 | 1,680.00 | 25,240.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 450 | | | | | | | | | | | | | |
| 451 | SERVICII | SERV. DE REP A PERIFERICELR IMPRIMATI CE | SERV. DE REP A PERIFERICELR IMPRIMATI CE | 50323200-7 | BUC | 470 | 1 | 470.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 452 | SERVICII | SERVICII MENTENANTA CENTRALE TERMICE | SERVICII MENTENANTA CENTRALE TERMICE | 45259300-0 | BUC | 12 | 1679.832 | 6,741.17 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 453 | SERVICII | SERV. DE REP SI INTRET.MASINI SI AP. ELECTRICE | SERV. DE REP SI INTRET.MASINI SI AP. ELECTRICE | 50532000-3 | BUC | | | 7,983.19 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 454 | SERVICII | SERV. DE REP SI INTRET. A CENTR TERMICE | SERV. DE REP SI INTRET. A CENTR TERMICE | 45259300-0 | BUC | 2 | 18017 | 36,034.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 455 | SERVICII | SERV. DE TRANSPORT | SERV. DE TRANSPORT | 60000000-8 | BUC | 2 | 500 | 1,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 456 | SERVICII | SERVICII DE VERIFICARE INSTALATII GAZE NATURALE | SERVICII DE VERIFICARE INSTALATII GAZE NATURALE | 45333000-0 | BUC | 12 | 239.4958 | 2,873.95 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.20198 | online |
| 457 | SERVICII | SERV.COLECTARE,TRANSPORT SI ELIMINARE RESTURI ALIMENTARE | SERV.COLECTARE,TRANSPORT SI ELIMINARE RESTURI ALIMENTARE | 90511200-4 | BUC | 12 | 150 | 1,800.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 458 | SERVICII | SERV.WEBSITE | SERV.WEBSITE | 72413000-8 | BUC | 12 | 350 | 4,200.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 459 | SERVICII | SERVICII ACTUALIZARE LEGISLATIE | SERVICII ACTUALIZARE LEGISLATIE | 75111200-9 | BUC | 12 | 112 | 1,344.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 460 | SERVICII | SERVICII ACTUALIZARE LEGISLATIE | SERVICII ACTUALIZARE LEGISLATIE | 75111200-9 | BUC | 12 | 160 | 1,920.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 461 | SERVICII | SERVICII DE FURNIZARE APA | SERVICII DE FURNIZARE APA | 71353100-8 | | | | 38,192.59 | buget CJAS | achizitie directa | 01.01.2019 | 7/8/1908 | online |
| 462 | SERVICII | SERVICII ANALIZE MEDICALE DE LABORATOR | SERVICII ANALIZE MEDICALE DE LABORATOR | 85148000-8 | BUC | 12 | 300 | 3,600.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 463 | SERVICII | SERVICII CALIBRARE ALCOOLTEST | SERVICII CALIBRARE ALCOOLTEST | 50800000-3 | BUC | 1 | 200 | 200 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 464 | SERVICII | SERVICII DE ANALIZA A APEI POTABILE | SERVICII DE ANALIZA A APEI POTABILE | 71610000-7 | BUC | | | 3,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 465 | SERVICII | SERVICII DE APICULTURA | SERVICII DE APICULTURA | 77900000-9 | buc | 1 | 205 | 205.00 | buget ergoterapie | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 466 | SERVICII | SERVICII DE ASISTENTA TEHNICA PENTRU SOF | SERVICII DE ASISTENTA TEHNICA PENTRU SOF | 72261000-2 | BUC | 12 | 10000 | 120,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 467 | SERVICII | SERVICII DE COLECTARE DESEURI MEDICALE | SERVICII DE COLECTARE DESEURI MEDICALE | 90524400-0 | BUC | 721.26 | 1.5 | 1,081.89 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 468 | SERVICII | servicii de curatat pomi | servicii de curatat pomi | 77211400-6 | buc | 4819 | 6 | 28,914.00 | buget ergoterapie | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 469 | SERVICII | SERVICII DE DEZVOLTARE SOFTWERE DRG | SERVICII DE DEZVOLTARE SOFTWERE DRG | 72212463-2 | BUC | 12 | 1680.67 | 20,168.04 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 470 | | | | | | | | | | | | | |
| 471 | SERVICII | SERVICII DE DISPECERAT - PAZA | SERVICII DE DISPECERAT - PAZA | 79711000-1 | BUC | 3 | 455 | 1,365.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 472 | SERVICII | SERVICII DE EDITARE SI TIPARIRE | SERVICII DE EDITARE SI TIPARIRE | 79970000-4 | BUC | 100 | 29.92 | 2,992.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 473 | SERVICII | SERVICII DE EDITARE SI TIPARIRE | SERVICII DE EDITARE SI TIPARIRE | 79970000-4 | BUC | 1 | 150 | 150.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 474 | SERVICII | SERVICII DE INTERNET | SERVICII DE INTERNET | 72400000-4 | BUC | | | 5,400.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 475 | SERVICII | SERVICII DE INTRETINERE SI REPARATII | SERVICII DE INTRETINERE SI REPARATII | 50532000-3 | BUC | 1 | 622 | 622.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 476 | SERVICII | SERVICII DE INTRETINERE SI REPARATII | SERVICII DE INTRETINERE SI REPARATII | 50800000-3 | BUC | 1 | 450.28 | 450.28 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 477 | SERVICII | SERVICII DE MEDICINA MUNCII | SERVICII DE MEDICINA MUNCII | 85147000-1 | BUC | 7 | 1600 | 11,200.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 478 | SERVICII | SERVICII DE MENTENANTA SI REPARATII HARDWARE SI SOFTWARE | SERVICII DE MENTENANTA SI REPARATII HARDWARE SI SOFTWARE | 50320000-4 | BUC | 2 | 1500 | 3,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 479 | SERVICII | SERVICII DE MENTENANTA SI REPARATII HARDWARE SI SOFTWARE | SERVICII DE MENTENANTA SI REPARATII HARDWARE SI SOFTWARE | 50320000-4 | BUC | 3 | 1250 | 3,750.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 480 | SERVICII | SERVICII DE PUBLICITATE | SERVICII DE PUBLICITATE | 794341000-4 | BUC | 1 | 585.48 | 585.48 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 481 | SERVICII | SERVICII DE PUBLICITATE | SERVICII DE PUBLICITATE | 794341000-4 | BUC | 2 | 500 | 1,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 482 | SERVICII | SERVICII DE REPARATIE SI INTRETINERE AP MEDICALA | SERVICII DE REPARATIE SI INTRETINERE AP MEDICALA | 50421000-2 | BUC | 1 | 2700 | 2,700.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 483 | SERVICII | SERVICII DE REPARATIE SI INTRETINERE AP MEDICALA | SERVICII DE REPARATIE SI INTRETINERE AP MEDICALA | 50421000-2 | BUC | 1 | 1500 | 1,500.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 484 | SERVICII | SERVICII DE REPARATIE SI INTRETINERE AP MEDICALA | SERVICII DE REPARATIE SI INTRETINERE AP MEDICALA | 50421000-2 | BUC | 1 | 1598.05 | 1,598.05 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 485 | SERVICII | SERVICII DE REPARATIE SI INTRETINERE AP MEDICALA | SERVICII DE REPARATIE SI INTRETINERE AP MEDICALA | 50421000-2 | BUC | 12 | 3200 | 38,400.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 486 | SERVICII | SERVICII DE SALUBRITATE | SERVICII DE SALUBRITATE | 90511200-4 | BUC | 3 | 3338.43 | 10,015.29 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 487 | SERVICII | SERVICII DE SPALATORIE SI CURATATORIE USCATA | SERVICII DE SPALATORIE SI CURATATORIE USCATA | 98310000-9 | BUC | | | 105,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 488 | SERVICII | SERVICII DE SPALATORIE SI CURATATORIE USCATA | SERVICII DE SPALATORIE SI CURATATORIE USCATA | 98310000-9 | BUC | | | 400,000.00 | buget CJAS | contracte subsecvente, procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 489 | SERVICII | SERVICII EPIDEMIOLOGIE | SERVICII EPIDEMIOLOGIE | 71317200-5 | BUC | 2 | 12500 | 25,000.00 | buget CJAS | subsecvente acord cadru, Anexa 2. procedura proprie | 06.11.2019 | 06.12.2020 | offline |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 490 | SERVICII | SERVICII EPIDEMIOLOGIE SI BOLI TRANSMISIBILE/INFECTIONIST | SERVICII EPIDEMIOLOGIE SI BOLI TRANSMISIBILE/INFECTIONIST | 71317200-5 | BUC | | | 132,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 491 | SERVICII | SERVICII IT&C | SERVICII IT&C | 72000000-5 | BUC | 12 | 1680.672 | 20,168.07 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 492 | SERVICII | SERVICII INCARCAT CARTUSE IMPRIMANTA COP | SERVICII INCARCAT CARTUSE IMPRIMANTA COP | 50323000-5 | BUC | | | 32,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 493 | SERVICII | SERVICII DE INTRETINERE ECHIPAMENT RADIOLOGIC | SERVICII DE INTRETINERE ECHIPAMENT RADIOLOGIC | 50421200-4 | | | | 11,450.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 494 | SERVICII | SERVICII MENTENANTA RETEA , INTERNET SI TELEFONIE | SERVICII MENTENANTA RETEA , INTERNET SI TELEFONIE | 50330000-7 | BUC | 6 | 3200 | 19,200.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 495 | SERVICII | SERVICII MONITORIZARE DPO | SERVICII MONITORIZARE DPO | 79400000-8 | BUC | 9 | 2000 | 18,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 496 | SERVICII | SERVICII MONITORIZARE DPO | SERVICII MONITORIZARE DPO | 79400000-8 | BUC | 3 | 1450 | 4,350.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 497 | SERVICII | SERVICII PRESTATE DE MEDIC RADIOLOG CU COMP COMPUTER TOMOGRAF | SERVICII MEDICALE IN SPECIALITATEA RADIOLOGIE-IMAGISTICA MEDICALA | 85121200-5 | BUC | 98000 | | 63,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 498 | SERVICII | SERVICII REPARATII MARMITE ELECTRICE | SERVICII REPARATII MARMITE ELECTRICE | | BUC | | | 1570 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 499 | SERVICII | SERVICII AGRICOLE | SERVICII AGRICOLE COSIT | 77100000-1 | HA | 44.39 | 130 | 5770.7 | 5.15 sau 1.12 | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 500 | SERVICII | SERVICII AGRICOLE | SERVICII AGRICOLE GREBLAT | 77100000-1 | HA | 44.39 | 70 | 3107.3 | 5.15 sau 1.12 | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 501 | SERVICII | SERVICII AGRICOLE | SERVICII AGRICOLE BALOTAT | 77100000-1 | BUC | 5481 | 1.8 | 9865.8 | 5.15 sau 1.12 | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 502 | SERVICII | SERVICII AGRICOLE | servicii de recoltat porumb | 77110000-4 | ha | 70 | 275 | 19250 | 5.15 sau 1.12 | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 503 | SERVICII | SERVICII AGRICOLE | servicii de arat | 77100000-1 | ha | 70 | 366.97 | 25687.9 | 5.15 sau 1.12 | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 504 | FURNIZARE | SUPIERA | SUPIERA | 39221110-1 | BUC | 1 | 50.41 | 50.41 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 505 | FURNIZARE | SUPORT CONDIMENTE | SUPORT CONDIMENTE APULUM | 39221100-8 | BUC | 4 | 5.87 | 23.48 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 506 | FURNIZARE | SUPORT SERVETELE | SUPORT SERVETELE | 39221100-8 | BUC | 2 | 6.29 | 12.58 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 507 | FURNIZARE | SUPRAV. STARE SNATATE PERS.EXPUS RADIATII | SUPRAV. STARE SNATATE PERS.EXPUS RADIATII | | BUC | 525 | 1 | 525 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 508 | FURNIZARE | SURSA ALIMENTARE | SURSA ALIMENTARE | 33140000-3 | BUC | 1 | 200 | 200 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 509 | FURNIZARE | TAXA EVALUARE C.A.S | TAXA EVALUARE C.A.S | | BUC | 2 | 2250 | 4500 | buget CJAS | | 01.01.2019 | 31.12.2019 | |
| 510 | FURNIZARE | TAXA EVALUARE C.A.S | TAXA EVALUARE C.A.S | | BUC | 1 | 2000 | 2000 | buget CJAS | | 01.01.2019 | 31.12.2019 | |
| 511 | FURNIZARE | TAXA TIMBRU VERDE | TAXA TIMBRU VERDE | | BUC | 12 | 0.2667 | 3.2004 | buget CJAS | | 01.01.2019 | 31.12.2019 | |
| 512 | FURNIZARE | TIME | TIME | 33140000-3 | BUC | 1 | 690 | 690 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 513 | FURNIZARE | ZAHAR | ZAHAR | 15831000-2 | KG | 50 | 3 | 150 | buget ergoterapie | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 514 | FURNIZARE | ZAHAR | ZAHAR | 15831000-2 | KG | 100 | 2.74 | 274 | buget erhoterapie | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 515 | FURNIZARE | INGRASAMANT COMPLEX | INGRASAMANT COMPLEX | 24400000-8 | KG | 12500 | 2 | 25000 | buget ergoterapie | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 516 | SERVICII | SERVICII INTOCMIRE STUDII GEOTEHNICE | SERVICII INTOCMIRE STUDII GEOTEHNICE | 71332000-4 | BUC | 1 | | 6000 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |
| 517 | SERVICII | SERVICII DE DISPECERAT PAZA | SERVICII DE DISPECERAT PAZA | 79711000-1 | | | | 1560 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 518 | SERVICII | Servicii de monitorizare sistemelor de alarma si interventie cu echipaj mobil | Servicii de monitorizare sistemelor de alarma si interventie cu echipaj mobil | 79711000-1 | BUC | 1 | 16606.72 | 20000 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | offline |
| 519 | SERVICII | SERVICII MENTENANTA RETEA CATV | SERVICII MENTENANTA RETEA CATV | 50330000-7 | BUC | 1 | | 4800 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 520 | SERVICII | SERVICII EVALUARE MIJLOACE FIXE | SERVICII EVALUARE MIJLOACE FIXE | 79419000-4 | BUC | 1 | | 25000 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 521 | SERVICII | SERVICII IMPLEMENTARE SISTEM CENTRALIZAT DE PROGRAMARE A PACIENTILOR | SERVICII IMPLEMENTARE SISTEM CENTRALIZAT DE PROGRAMARE A PACIENTILOR | 72265000-0 | BUC | 1 | | 33840 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 522 | SERVICII | SERVICII DE MEDICINA INTERNA | SERVICII DE MEDICINA INTERNA | 85121200-5 | BUC | 7 | 7000 | 49,000.00 | buget CJAS | contract, Anexa 2, procedura proprie | 01.01.2019 | 31.12.2019 | offline |
| 523 | SERVICII | SERVICII DE MEDICINA INTERNA | SERVICII DE MEDICINA INTERNA | 85121200-5 | BUC | 4000 | 1 | 4,000.00 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | offline |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 524 | SERVICII | SERVICII MEDICINA DE URGENTA | SERVICII MEDICINA DE URGENTA | 85121200-5 | BUC | 6 | 4200 | 16,800.00 | buget CJAS | contract, Anexa 2, procedura proprie | 01.01.2019 | 31.12.2019 | offline |
| 525 | SERVICII | SERVICII DE MEDICINA MUNCII | SERVICII DE MEDICINA MUNCII | 85121200-5 | BUC | 5 | 1600 | 4800 | buget CJAS | ac cadru, Anexa 2, procedura proprie | 01.01.2019 | 31.12.2019 | offline |
| 526 | SERVICII | SERVICII DE DEZINSECTIE | SERVICII DE DEZINSECTIE | 90921000-9 | BUC | 2 | 540 | 1080 | buget CJAS | achizitie directa | 01.01.2019 | 31.12.2019 | online |
| 527 | SERVICII | SERVICII DE RADIOLOGIE SI IMAGISTICA | SERVICII DE RADIOLOGIE SI IMAGISTICA | 85121200-5 | BUC | 5 | 14000 | 70000 | buget CJAS | ac cadru, Anexa 2, procedura proprie | 01.01.2019 | 31.12.2019 | offline |
| 528 | SERVICII | TAXA PARCARE | TAXA PARCARE | 30144400-4 | BUC | 1 | 15 | 15 | buget CJAS | | | | |
| 529 | | | | | | | | | | | | | |
| 530 | | 20.02-Reparatii curente | | | | | TOTAL | 1,650,980 | | | | | |
| 531 | FURNIZARE | ACETILENA IN BUTELII 6K | ACETILENA IN BUTELII 6K | 24100000-5 | KG | 6 | 42.75 | 42.75 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 532 | FURNIZARE | ADEZIV CM 11 25 KG | ADEZIV CM 11 25 KG | 24911200-5 | SAC | 15 | 26.5 | 397.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 533 | FURNIZARE | ADEZIV CM 11 CERESIT EXT 27,5 KG | ADEZIV CM 11 CERESIT EXT 27,5 KG | 44100000-1 | SAC | 6 | 26.64 | 26.64 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 534 | FURNIZARE | ADEZIV CM 17 25 KG | ADEZIV CM 17 25 KG | 24911200-5 | SAC | 30 | 54.45 | 1,633.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 535 | FURNIZARE | ADEZIV CM 17 25 KG | ADEZIV CM 17 25 KG | 24911200-5 | SAC | 6 | 54.42 | 54.42 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 536 | FURNIZARE | ADEZIV CM 9 CERESIT INT 25KG | ADEZIV CM 9 CERESIT INT 25KG | 24911200-5 | SAC | 35 | 16.57 | 16.57 | buget CJAS | achizitia Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 537 | FURNIZARE | ADEZIV CM9 CERESIT INT 25KG | ADEZIV CM9 CERESIT INT 25KG | 24911200-5 | SAC | 30 | 15.54 | 466.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 538 | FURNIZARE | ADEZIV CM9 CERESIT INT 25KG | ADEZIV CM9 CERESIT INT 25KG | 24911200-5 | SAC | 25 | 16.68 | 16.68 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 539 | | AQUAFLEX ROOF 20 KG | AQUAFLEX ROOF 20 KG | 44192000-2 | BUC | 10 | 650 | 6,500.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 540 | FURNIZARE | BALAST | BALAST | 14212310-6 | MC | 10 | 80 | 800.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 541 | FURNIZARE | BANDA ADEZIVA | BANDA ADEZIVA | 44424200-0 | BUC | 28 | 2.5 | 2.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 542 | FURNIZARE | BANDA PT IMPACHETAT | BANDA PT IMPACHETAT | 44424200-0 | BUC | 22 | 4.1 | 4.10 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 543 | FURNIZARE | BANDA REZIST 25MM | BANDA REZIST 25MM | 44424200-0 | BUC | 5 | 5.03 | 25.15 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 544 | FURNIZARE | BATERIE LAVOAR | BATERIE LAVOAR | 44411000-4 | BUC | 6 | 51.08 | 306.48 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 545 | FURNIZARE | BATERIE 77 DUS 35MM | BATERIE 77 DUS 35MM PRIMO | 44411000-4 | BUC | 16 | 109.46 | 1,751.36 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 546 | FURNIZARE | BATERIE BUC STATIVA SCURTA MEDIE | BATERIE BUC STATIVASCURTA MEDIE | 44411000-4 | BUC | 2 | 60.26 | 120.52 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 547 | FURNIZARE | BATERIE BUCATARIE 40MM PIPA SCURTA | BATERIE BUCATARIE 40MM PIPA SCURTA | 44411000-4 | BUC | 8 | 75.82 | 606.56 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 548 | FURNIZARE | BATERIE BUCATARIE GAT 40MM | BATERIE BUCATARIE GAT L 40MM | 44411000-4 | BUC | 1 | 114.72 | 114.72 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 549 | FURNIZARE | BATERIE CADA 35MM | BATERIE CADA 35MM | 44411000-4 | BUC | 2 | 109.47 | 218.94 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 550 | FURNIZARE | BATERIE CADA CU TIJA EXT SI CANULA REMER | BATERIE CADA CU TIJA EXT SI CANULA REMER | 44411000-4 | BUC | 25 | 209.24 | 5,231.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 551 | FURNIZARE | BATERIE CU LEVIER SI DUS DIN INOX | BATERIE CU LEVIER SI DUS DIN INOX | 44411000-4 | BUC | 2 | 1527.98 | 3,055.96 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 552 | FURNIZARE | BATERIE LAVOAR MALAGA | BATERIE LAVOAR MALAGA | 44410000-7 | BUC | 50 | 73.435 | 73.44 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 553 | FURNIZARE | BATERIE LAVOAR SEA | BATERIE LAVOAR SEA | 44411300-7 | BUC | 4 | 27.45 | 27.45 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 554 | FURNIZARE | BATERIE SANITARA | BATERIE SANITARA | 44411000-4 | BUC | 5 | 46.22 | 231.10 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 555 | FURNIZARE | BIZON PVC KIT 250ML | BIZON PVC KIT 250ML | 24911200-5 | BUC | 3 | 29.41 | 88.23 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 556 | FURNIZARE | BROASCA | BROASCA | 44411300-7 | BUC | 2 | 22.69 | 22.69 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 557 | FURNIZARE | BROASCA CU TIJA | BROASCA CU TIJA | 44521110-2 | BUC | 1 | 20 | 20.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 558 | FURNIZARE | BROASCA INGR.43X90 CU CHEIE | BROASCA INGR.43X90 CU CHEIE | 44521100-9 | BUC | 5 | 24.79 | 123.95 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 559 | FURNIZARE | BROASCA INGR.43X90 CU CHEIE | BROASCA INGR.43X90 CU CHEIE | 44521100-9 | BUC | 5 | 26.47 | 132.35 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 560 | FURNIZARE | BROASCA INGR.43X90 CU CHEIE 43X90MM | BROASCA INGR.43X90 CU CHEIE 43X90MM | 44521100-9 | BUC | 5 | 30.67 | 153.35 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 561 | FURNIZARE | BROASCA INGR.43X90MM CS | BROASCA INGR.43X90MM CS | 44521100-9 | BUC | 9 | 25.63 | 230.67 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 562 | FURNIZARE | BROASCA INGROPATA BZ90/40C | BROASCA INGROPATA BZ90/40C | 44521100-9 | BUC | 6 | 18.57 | 111.42 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 563 | FURNIZARE | BROASCA INGROPATA BZ90/40N | BROASCA INGROPATA BZ90/40N | 44521100-9 | BUC | 5 | 15.46 | 77.30 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 564 | FURNIZARE | BURGHIU 7.0MM | BURGHIU 7.0MM | 44190000-8 | BUC | 15 | 5.66 | 84.90 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 565 | FURNIZARE | BURGHIU HSSG 7X109 | BURGHIU 7X109 | 44190000-8 | BUC | 5 | 5.2 | 26.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 566 | FURNIZARE | BURGHIU SDS MAX 24X540MM | BURGHIU SDS MAX 24X540MM | 44190000-8 | BUC | 1 | 113.08 | 113.08 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 567 | FURNIZARE | BUTON METALIC METALIC | BUTON METALIC METALIC | 39290000-1 | BUC | 30 | 3.04 | 91.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 568 | FURNIZARE | CADITA 80X80 | CADITA 80X80 | 44411000-4 | BUC | 3 | 185.79 | 557.37 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 569 | FURNIZARE | CAPAC PPR | CAPAC PPR | 44411000-4 | BUC | 25 | 0.5 | 12.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 570 | FURNIZARE | CAPAC WC ALB | CAPAC WC ALB | 44411000-4 | BUC | 10 | 29.17 | 291.70 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 571 | FURNIZARE | CAPAC WC ALB | CAPAC WC ALB | 44411000-4 | BUC | 70 | 35 | 2,450.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 572 | FURNIZARE | CAPAC WC PERSOANE HANDICAP | CAPAC WC PERSOANE HANDICAP | 44411000-4 | BUC | 2 | 165.56 | 331.12 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 573 | FURNIZARE | CERESIT ALB 2KG | CERESIT ALB 2KG | 24911200-5 | BUC | 5 | 7.5 | 7.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 574 | FURNIZARE | CERESIT CARAMEL 5 KG | CERESIT CARAMEL 5 KG | 44110000-4 | BUC | 4 | 20.7 | 20.70 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 575 | FURNIZARE | CERESIT CE33 GRI ARGINTIU 5KG | CERESIT CE33 GRI ARGINTIU 5KG | 44110000-4 | BUC | 2 | 20.7 | 20.70 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 576 | FURNIZARE | CERESIT GRI 2 KG | CERESIT GRI 2 KG | 44110000-4 | BUC | 20 | 5.93 | 5.93 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 577 | FURNIZARE | CHIT CERESIT GRI 5 KG | CHIT CERESIT GRI 5 KG | 44831300-7 | BUC | 5 | 30.92 | 154.60 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 578 | FURNIZARE | CHIT GRESIE 5KG | CHIT GRESIE 5KG | 44831300-7 | BUC | 2 | 18.5 | 37.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 579 | FURNIZARE | CILINDRU 40X40MM 3 CHEI | CILINDRU 40X40MM 3 CHEI | 44831300-7 | BUC | 15 | 20.34 | 305.10 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 580 | FURNIZARE | CILINDRU PVC | CILINDRU PVC | 44520000-1 | BUC | 1 | 12 | 12.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 581 | | CIMENT 42,5 40 KG | CIMENT 42,5 40 KG | 44111200-3 | SAC | 300 | 18 | 5,400.00 | buget CJAS | | | | |
| 582 | FURNIZARE | CIMENT HEIDELBERG CEM42,5 40 KG | CIMENT HEIDELBERG CEM42,5 40 KG | 44192000-2 | BUC | 20 | 17.42 | 17.42 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 583 | FURNIZARE | CLEMA DUBLA PPR 20 | CLEMA DUBLA PPR 20 | 44167300-1 | BUC | 30 | 0.33 | 0.33 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 584 | FURNIZARE | CLEMA MULTI 15-19MM | CLEMA MULTI 15-19MM | 44411000-4 | BUC | 30 | 0.41 | 12.30 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 585 | FURNIZARE | CLEME PVC | CLEME PVC | 44411000-4 | BUC | 15 | 0.84 | 12.60 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 586 | FURNIZARE | CLESTE TAIAT PEXAL 1-5/8 | CLESTE TAIAT PEXAL 1-5/8 | 44411000-4 | BUC | 1 | 20.99 | 20.99 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 587 | FURNIZARE | COLIER CU GARNITURA SURUB SI DIBLU | COLIER CU GARNITURA SURUB SI DIBLU | 44212316-7 | BUC | 20 | 3.36 | 3.36 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 588 | FURNIZARE | COLTAR 100X15 | COLTAR 100X15 | 44411000-4 | BUC | 31 | 1.31 | 40.61 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 589 | FURNIZARE | COLTAR 75X75X12MM | COLTAR 75X75X12MM | 44411000-4 | BUC | 36 | 0.69 | 24.84 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 590 | FURNIZARE | COLTAR PVC FAIANTA PROFIL2,5 M | COLTAR PVC FAIANTA PROFIL2,5 M | 44411000-4 | BUC | 10 | 7 | 70.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 591 | FURNIZARE | CONSOLA CHIUVETA | CONSOLA CHIUVETA | 44411000-4 | BUC | 6 | 10.92 | 65.52 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 592 | FURNIZARE | CORNIER 30*30*3 | CORNIER 30*30*3 | 44110000-4 | KG | 450 | 3.3 | 1,485.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 593 | FURNIZARE | CORNIER 50X50X4 | CORNIER 50X50X4 | 44110000-4 | KG | 74 | 3.25 | 240.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 594 | FURNIZARE | COT DETASABIL PT PEXAL EGAL16X16 | COT DETASABIL PT PEXAL EGAL16X16 | 44110000-4 | BUC | 6 | 9.23 | 55.38 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 595 | FURNIZARE | COT PP D75 45GR | COT PP D75 45GR | 44163000-0 | BUC | 15 | 4.16 | 4.16 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 596 | FURNIZARE | COT PP DN 75/85 | COT PP DN 75/85 | 44163000-0 | BUC | 15 | 4.32 | 4.32 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 597 | FURNIZARE | COT PPR 45/20 FORMUL | COT PPR 45/20 FORMUL | 44134000-8 | BUC | 14 | 0.26 | 0.26 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 598 | FURNIZARE | COT PP-R 90/20 FORMUL | COT PP-R 90/20 FORMUL | 44134000-8 | BUC | 30 | 0.18 | 0.18 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 599 | FURNIZARE | CUIER INOX | CUIER INOX | 44110000-4 | BUC | 4 | 37.82 | 151.28 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 600 | FURNIZARE | CUREA TRAPEZOIDALA 13*X8X1717 | CUREA TRAPEZOIDALA 13*X8X1718 | 44110000-4 | BUC | 1 | 13 | 13.00 | | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 601 | FURNIZARE | CUTIT DISP FAI TIP ITALIA | CUTIT DISP FAI TIP ITALIA | 39241100-4 | BUC | 9 | 8.43 | 8.43 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 602 | FURNIZARE | CUTIT DISP,FAI TIP ITALIA | CUTIT DISP,FAI TIP ITALIA | 44511000-5 | BUC | 4 | 8.43 | 8.43 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 603 | FURNIZARE | DIBLU METALIC 6X40 SINIAT | DIBLU METALIC 6X40 SINIAT | 44531300-4 | BUC | 100 | 0.46 | 0.46 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 604 | FURNIZARE | DIBLU METALIC 6X40 SINIAT 100BUC | DIBLU METALIC 6X40 SINIAT 100BUC | 44531300-4 | BUC | 100 | 0.46 | 0.46 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 605 | FURNIZARE | DIBLURI PERCUTIE +SURUB 6X60 200BUC /CUTIE | DIBLURI PERCUTIE +SURUB 6X60 200BUC /CUTIE | 44110000-4 | CUT | 1 | 19.79 | 19.79 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 606 | FURNIZARE | DILUANT 0,9 LITRI | DILUANT 0,9 LITRI | 44832200-3 | BUC | 40 | 8.39 | 335.60 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 607 | FURNIZARE | DILUANT 0.900 | DILUANT 0.900 | 44832200-3 | BUC | 55 | 8 | 440.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 608 | FURNIZARE | DILUANT T350 750ML | DILUANT T350 750ML | 44832200-3 | BUC | 2 | 12.59 | 25.18 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 609 | FURNIZARE | DISC D115 GRESIE | DISC D115 GRESIE | 32353100-3 | BUC | 2 | 44.71 | 44.71 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 610 | FURNIZARE | DISC DIA 125 GRESIE/A 2607019473 | DISC DIA 125 GRESIE/A 2607019473 | 44190000-8 | BUC | 3 | 59.43 | 178.29 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 611 | FURNIZARE | DISC TAIERE DR EXP 125X22X1,6 | DISC TAIERE DR EXP 125X22X1,6 | 32353100-3 | BUC | 7 | 4.2 | 4.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 612 | FURNIZARE | DISC TAIERE INOX 230 X 1,9X22 | DISC TAIERE INOX 230 X 1,9X22 | 32353100-3 | BUC | 10 | 9.46 | 9.46 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 613 | FURNIZARE | DISC TAIERE INOX 230X2 | DISC TAIERE INOX 230X2 | 14811000-9 | BUC | 20 | 8.2 | 8.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 614 | FURNIZARE | DISC TAIERE METAL 125X2,5X22,2X24 | DISC TAIERE METAL 125X2,5X22,2X24 | 32353100-3 | BUC | 30 | 4.49 | 4.49 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 615 | FURNIZARE | DISC TAIERE OTEL 230X2,5X22 | DISC TAIERE OTEL 230X2,5X22 | 32353100-3 | BUC | 5 | 8.75 | 8.75 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 616 | FURNIZARE | DISTANTIERE 2,5MM (100 BUC) | DISTANTIERE 2,5MM (100 BUC) | 44190000-8 | PUNGA | 2 | 2.1 | 4.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 617 | FURNIZARE | DISTANTIERE CRUCE 2MM 250BUC | DISTANTIERE CRUCE 2MM 250BUC | 44110000-4 | BUC | 7 | 4.6129 | 4.61 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 618 | FURNIZARE | DISTANTIERE CRUCE 4 MM (250BUC ) | DISTANTIERE CRUCE 4 MM (250BUC ) | 44190000-8 | BUC | 3 | 5.46 | 16.38 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 619 | FURNIZARE | DRISCA CU CAUCIUC L240MM B100MM | DRISCA CU CAUCIUC L240MM B100MM | 44511000-5 | BUC | 1 | 9.22 | 9.22 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 620 | FURNIZARE | ECO PRIM GRIP 10 KG | ECO PRIM GRIP 10 KG | 44192000-2 | BUC | 1 | 145 | 145.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 621 | FURNIZARE | ECO PRIM GRIP 5 KG | ECO PRIM GRIP 5 KG | 44192000-2 | BUC | 1 | 81 | 81.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 622 | FURNIZARE | EMAIL CADA TITANLUX | EMAIL CADA TITANLUX | 44800000-8 | BUC | 4 | 82.35 | 329.40 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 623 | FURNIZARE | EMAIL ROST SATIN ALB 0,6 L | EMAIL ROST SATIN ALB 0,6 L | 44810000-1 | BUC | 17 | 10.68 | 10.68 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 624 | FURNIZARE | FAIANTA ALBA 20X30 | FAIANTA ALBA 20X30 | 44912000-6 | CUT | 7 | 23.85 | 23.85 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 625 | FURNIZARE | FAIANTA NOVA BLANCO 20/30 | FAIANTA NOVA BLANCO 20/30 | 44111000-1 | CUT | 42 | 17.55 | 17.55 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 626 | FURNIZARE | FILTRU APA Y 1/2 | FILTRU APA Y 1/3 | 39715000-7 | BUC | | | | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 627 | FURNIZARE | FILTRU MAGNETIC 1/2 | FILTRU MAGNETIC 1/2 | 39715000-7 | BUC | 1 | 30 | 30.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 628 | FURNIZARE | FLANSA CU GAT PT SUDURA HIDRA PN16 DN40MM | FLANSA CU GAT PT SUDURA HIDRA PN16 DN40MM | 44167110-2 | BUC | 2 | 23.95 | 23.95 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 629 | FURNIZARE | FOLIE DE RECICLAT NEGRU 4,2X0,12 MM | FOLIE DE RECICLAT NEGRU 4,2X0,12 MM | 44172000-6 | KG | 20 | 4.55 | 91.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 630 | FURNIZARE | FOLIE GLIA UV36 VERDE 12X0,14 MM\ | FOLIE GLIA UV36 VERDE 12X0,14 MM\ | 44172000-6 | KG | 109.8 | 12 | 12.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 631 | FURNIZARE | FURTUN DUS 200CM 333200 | FURTUN DUS 200CM 333200 | 44520000-1 | BUC | 23 | 21.84 | 502.32 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 632 | FURNIZARE | GARN MAN CU SILDURI 90MM PT CHEIE GALBEN | GARN MAN CU SILDURI 90MM PT CHEIE GALBEN | 44520000-1 | BUC | 3 | 22.27 | 66.81 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 633 | FURNIZARE | GARN.MAN CU SILDURI 70MM PT CS DR | GARN.MAN CU SILDURI 70MM PT CS DR | 44520000-1 | BUC | 10 | 22.27 | 222.70 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 634 | FURNIZARE | GARN.MAN.CU SILDURI 70MM PT CHEIE | GARN.MAN.CU SILDURI 70MM PT CHEIE | 44520000-1 | BUC | 9 | 22.27 | 200.43 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 635 | FURNIZARE | GARNITURA PT FLANSA | GARNITURA PT FLANSA | 44163240-4 | BUC | 4 | 7.81 | 7.81 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 636 | FURNIZARE | GARNITURA ANTIVIBRANT 3/4" F1 | GARNITURA ANTIVIBRANT 3/4" F1 | 44523300-5 | BUC | 20 | 0.7 | 0.70 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 637 | FURNIZARE | GARNITURA CLINGHERIT PLATA PT RACORD FELXIBIL 1/2 18,5X11X2MM | GARNITURA CLINGHERIT PLATA PT RACORD FELXIBIL 1/2 18,5X11X2MM | 44523300-5 | BUC | 20 | 0.41 | 0.41 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 638 | FURNIZARE | GARNITURA MAN CU SILDURI 70MM PT CS STG | GARNITURA MAN CU SILDURI 70MM PT CS STG | 44520000-1 | BUC | 5 | 22.27 | 111.35 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 639 | FURNIZARE | GARNITURA PT FLANSE DIN OTEL PN 16 DN 40 MM | GARNITURA PT FLANSE DIN OTEL PN 16 DN 40 MM | 44523300-5 | BUC | 4 | 5.29 | 5.29 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 640 | FURNIZARE | GARNITURA RACORD /COT OLANDEZ 1" SET 10 | GARNITURA RACORD /COT OLANDEZ 1" SET 10 | 44523300-5 | SET | 1 | 4.39 | 4.39 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 641 | FURNIZARE | GARNITURA RACORD /COT OLANDEZ 1/2 SET20 B | GARNITURA RACORD /COT OLANDEZ 1/2 SET20 B | 44523300-5 | SET | 1 | 4.86 | 4.86 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 642 | FURNIZARE | GARNITURA RACORD /COT OLANDEZ 3/4 SET 2 | GARNITURA RACORD /COT OLANDEZ 3/4 SET 2 | 44523300-5 | SET | 1 | 7.13 | 7.13 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 643 | FURNIZARE | GARNITURA RACORD FLEX D1 INCH | GARNITURA RACORD FLEX D1 INCH | 44523300-5 | BUC | 5 | 4.02 | 4.02 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 644 | FURNIZARE | GARNITURA RACORD FLEX D1/2 INCH | GARNITURA RACORD FLEX D1/2 INCH | 44523300-5 | BUC | 10 | 2.51 | 2.51 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 645 | FURNIZARE | GARNITURA RACORD FLEX D3/4 INCH | GARNITURA RACORD FLEX D3/4 INCH | 44523300-5 | BUC | 5 | 3.18 | 3.18 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 646 | FURNIZARE | GLET CERESIT CT 126 - 20 KG | GLET CERESIT CT 126 - 20 KG | 44110000-4 | BUC | 4 | 22.6 | 22.60 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 647 | FURNIZARE | GLET CERESIT CT 127 20KG | GLET CERESIT CT 127 20KG | 44110000-4 | BUC | 18 | 33.45 | 33.45 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 648 | FURNIZARE | GLET CT126 INT 20KG | GLET CT126 INT 20KG | 44110000-4 | SAC | 20 | 22.45 | 22.45 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 649 | FURNIZARE | GLETIERA 280 X12MM DINTI 8X8 | GLETIERA 280 X12MM DINTI 8X8 | 44511000-5 | BUC | 2 | 19.21 | 19.21 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 650 | FURNIZARE | GLETIERA MANER LEMN 600X130MM | GLETIERA MANER LEMN 600X130MM | 44510000-8 | BUC | 1 | 37.16 | 37.16 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 651 | FURNIZARE | GLETIERA OTEL 280X130MM MASTER | GLETIERA OTEL 280X130MM MASTER | 44511000-5 | BUC | 1 | 10.09 | 10.09 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 652 | FURNIZARE | GLISIERA 600MMALBA | GLISIERA 600MMALBA SELF CLOSING | 39290000-1 | BUC | 50 | 9.74 | 487.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 653 | FURNIZARE | GLISIERA CU BILE +AMORTIZOR 600MM | GLISIERA CU BILE +AMORTIZOR 600MM | 39290000-1 | SET | 50 | 21 | 1,050.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 654 | FURNIZARE | GRESIE | GRESIE | 4410000-1 | MP | 650 | 21 | 13,650.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 655 | FURNIZARE | GRESIE MARO 33/33 | GRESIE MARO 33/33 | 4410000-1 | MP | 26.35 | 33.6 | 885.36 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 656 | FURNIZARE | GRESIE PORT 33X33 SANDSTONE LIGHT BEIGH | GRESIE PORT 33X33 SANDSTONE LIGHT BEIGH | 44912200-8 | CUT | 20 | 33.27 | 33.27 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 657 | FURNIZARE | GRESIE PORT TANUM GRI DESCHIS 33X33CM | GRESIE PORT TANUM GRI DESCHIS 33X33CM | 44912200-8 | CUT | 28 | 40.91 | 40.91 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 658 | FURNIZARE | GRESIE S&P L BEIGE | GRESIE S&P L BEIGE | 44912200-8 | CUT | 10 | 33.83 | 33.83 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 659 | FURNIZARE | GRESIE SARE SI PIPER 33X33 CM | GRESIE SARE SI PIPER 33X33 CM | 44912200-8 | CUT | 55 | 33.59 | 33.59 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 660 | FURNIZARE | GRUND 0,9L | GRUND 0,9L | 44111400-5 | BUC | 20 | 7.55 | 151.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 661 | FURNIZARE | GRUND ROSU0,75 L | GRUND ROSU 0,75 L | 44111400-5 | BUC | 3 | 8.39 | 25.17 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 662 | FURNIZARE | INSTRUMENT DE SCOS IZOLATIA AS 18-6 | INSTRUMENT DE SCOS IZOLATIA AS 18-6 | 44511000-5 | BUC | 1 | 47.84 | 47.84 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 663 | FURNIZARE | KNAUF TENCUIALA IPSOS 30KG MP75 | KNAUF TENCUIALA IPSOS 30KG MP75 | 44111000-1 | SAC | 20 | 21.01 | 21.01 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 664 | FURNIZARE | LAVOAR 55 CM | LAVOAR 55 CM | 44411300-7 | BUC | 1 | 83.05 | 83.05 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 665 | FURNIZARE | LAVOAR 55 CM | LAVOAR 55 CM | 44411300-7 | BUC | 1 | 83.05 | 83.05 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 666 | FURNIZARE | LAVOAR MENUET 50X40 | LAVOAR MENUET 50X40 | 44411300-7 | BUC | 1 | 66.18 | 66.18 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 667 | FURNIZARE | LAVOAR MENUET50X40 | LAVOAR MENUET 50X40 | 44411300-7 | BUC | 1 | 66.18 | 66.18 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 668 | LUCRARI | LUCRARI DE TAMPLARIE | LUCRARI DE TAMPLARIE | 45421000-4 | BUC | 1 | 52646 | 52,646.00 | buget CJAS | | 01.01.2019 | 31.12.2019 | |
| 669 | FURNIZARE | MANER SILD CHEIE ARGINTIU | MANER SILD CHEIE ARGINTIU | 44411000-4 | SET | 8 | 18.49 | 147.92 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 670 | FURNIZARE | MANER DBL RABATABIL 572 MMALB | MANER DBL RABATABIL 572 MMALB | 44411000-4 | BUC | 3 | 301.36 | 904.08 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 671 | FURNIZARE | MANUSI EIDER -ECO | MANUSI EIDER -ECO | 18424000-7 | BUC | 15 | 6.75 | 6.75 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 672 | FURNIZARE | MANUSI SUDOR ECO | MANUSI SUDOR ECO | 18424000-7 | BUC | 2 | 11.97 | 11.97 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 673 | FURNIZARE | MASCA SUDURA HYW 350 F | MASCA SUDURA HYW 350 F | 18143000-3 | BUC | 2 | 109.24 | 109.24 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 674 | FURNIZARE | MINISET DE 7 BURGHIE XLIN PT LEMN | MINISET DE 7 BURGHIE XLIN PT LEMN | 44512910-4 | SET | 5 | 11.96 | 11.96 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 675 | FURNIZARE | MISTRIE ROTUINDA L160 MM | MISTRIE ROTUINDA L160 MM | 44111000-1 | BUC | 2 | 4.78 | 4.78 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 676 | FURNIZARE | MIXER MORTARE 100MM SDS | MIXER MORTARE 100MM SDS | 44512000-2 | BUC | 3 | 12 | 12.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 677 | FURNIZARE | MORTAR REFRACTAT | MORTAR REFRACTAT | 44111800-9 | SAC | 2 | 94.87 | 189.74 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 678 | FURNIZARE | MORTAR REFRACTAT | MORTAR REFRACTAT | 44111800-9 | SAC | 2 | 94.87 | 189.74 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 679 | FURNIZARE | MORTAR VAR CIMENT 30 KG | MORTAR VAR CIMENT 30 KG | 44110000-4 | BUC | 10 | 15 | 15.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 680 | FURNIZARE | MUFA PP DN 110 | MUFA PP DN 110 | 44167000-8 | BUC | 10 | 4.01 | 4.01 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 681 | FURNIZARE | MUFA PP DN 32 | MUFA PP DN 32 | 44167300-1 | BUC | 10 | 1.8 | 1.80 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 682 | FURNIZARE | MUFA PP DN 40 | MUFA PP DN 40 | 44167300-1 | BUC | 10 | 1.81 | 1.81 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 683 | FURNIZARE | MUFA PP DN 50 | MUFA PP DN 50 | 44167300-1 | BUC | 10 | 3.23 | 3.23 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 684 | FURNIZARE | MUFA PP DN 75 | MUFA PP DN 75 | 44531500-6 | BUC | 15 | 5.69 | 5.69 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 685 | FURNIZARE | MUFA PPR 20 FORMUL | MUFA PPR 20 FORMUL | 44167000-8 | BUC | 8 | 0.15 | 0.15 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 686 | FURNIZARE | MUFA PPR FE 20X1/2 | MUFA PPR FE 20X1/2 | 44411000-4 | BUC | 6 | 2.31 | 13.86 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 687 | FURNIZARE | MUFA PPR FE 20X1/2 FORMUL | MUFA PPR FE 20X1/2 FORMUL | 44167000-8 | BUC | 118 | 2.31 | 2.31 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 688 | FURNIZARE | MUFA PPR FI 20X1/2 FORMUL | MUFA PPR FI 20X1/2 FORMUL | 44167000-8 | BUC | 110 | 1.9773 | 1.98 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 689 | FURNIZARE | NIPLU BZ 3/4" | NIPLU BZ 3/4" | 44162100-4 | BUC | 4 | 4 | 4.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 690 | FURNIZARE | NIPLU MUFA AL3/8X1/2 | NIPLU MUFA AL3/8X1/2 | 44411000-4 | BUC | 6 | 2.52 | 15.12 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 691 | FURNIZARE | NIPLU REDUS 1/2 -3/8 | NIPLU REDUS 1/2 -3/8 | 44411000-4 | BUC | 6 | 1.88 | 11.28 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 692 | FURNIZARE | NISIP | NISIP | 44110000-4 | MC | 3 | 120 | 360.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 693 | FURNIZARE | OLANDEZ 2" | OLANDEZ 2" | 44162100-4 | BUC | 1 | 29.41 | 29.41 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 694 | FURNIZARE | OLANDEZ NR 1 | OLANDEZ NR 2 | 44110000-4 | BUC | 1 | 50 | 50.00 | | | | | |
| 695 | FURNIZARE | OTEL BETON PC 52 D10 BARA | OTEL BETON PC 52 D10 BARA | 44110000-4 | KG | 54 | 2.8 | 151.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 696 | FURNIZARE | OTEL LAT 20X4X6000MM | OTEL LAT 20X4X6000MM | 14622000-7 | KG | 48 | 3.3 | 158.40 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 697 | FURNIZARE | OTEL LAT 20X5 | OTEL LAT 20X5 | 14622000-7 | KG | 28.8 | 3.2299 | 93.02 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 698 | FURNIZARE | OTEL LAT 30X3 | OTEL LAT 30X3 | 44190000-8 | KG | 12.65 | 3.25 | 41.11 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 699 | FURNIZARE | OTEL LAT 30X3 | OTEL LAT 30X3 | 14622000-7 | KG | 21.65 | 3.2425 | 70.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 700 | FURNIZARE | OXIGEN TEHNIC | OXIGEN TEHNIC | 24111900-4 | MC | 10.5 | 16.7505 | 16.75 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 701 | FURNIZARE | PACHET DIBLU 10X200(50BUC/PACHET ) | PACHET DIBLU 10X200(50BUC/PACHET ) | 44531300-4 | PACH | 5 | 20.8 | 20.80 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 702 | FURNIZARE | PARA DUS | PARA DUS | 44115210-4 | BUC | 23 | 9.03 | 207.69 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 703 | FURNIZARE | PEXAL 16X2 25 M | PEXAL 16X2 25 M | 44163000-0 | BUC | 2 | 58.83 | 117.66 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 704 | FURNIZARE | PIATRA SPARTA DE CARIERA 0-6 CM | PIATRA SPARTA DE CARIERA 0-6 CM | 14212210-5 | MC | 10 | 160 | 1,600.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 705 | FURNIZARE | PIEDESTAL | PIEDESTAL | 44411300-7 | BUC | 1 | 39.35 | 39.35 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 706 | FURNIZARE | PIESA INSPECTIE PP DN 75 | PIESA INSPECTIE PP DN 75 | 44212500-4 | BUC | 5 | 13.65 | 13.65 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 707 | FURNIZARE | PIGMENT 180ML | PIGMENT 180ML | 44810000-1 | BUC | 3 | 30.59 | 91.77 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 708 | FURNIZARE | PIULITA HEXAGONALA M6 | PIULITA HEXAGONALA M6 | 44190000-8 | PUNGA | 2 | 5.62 | 11.24 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 709 | FURNIZARE | PIULITA M12 | PIULITA M12 | 44531000-1 | KG | 1.53 | 18.5 | 28.31 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 710 | FURNIZARE | PLACA RIGIPS 12,5X2600X1200 | PLACA RIGIPS 12,5X2600X1200 | 44170000-2 | BUC | 261 | 26.77 | 6,986.97 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 711 | FURNIZARE | PLACA RIGIPS VERDE2,60M | PLACA RIGIPS VERDE2,60M | 44171000-9 | BUC | 120 | 28.57 | 3,428.40 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 712 | FURNIZARE | PLACAJ 4MM (2,44X1,25) FAG | PLACAJ 4MM (2,44X1,25) FAG | 44171000-9 | BUC | 10 | 54.63 | 546.30 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 713 | FURNIZARE | PLACI PLAFON ORBIT | PLACI PLAFON ORBIT | 44100000-1 | MP | 40.32 | 22.2401 | 22.24 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 714 | FURNIZARE | PLACI PLAFON SK 600X600X13MM | PLACI PLAFON SK 600X600X13MM | 44171000-9 | MP | 207.96 | 20.2994 | 4,221.46 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 715 | FURNIZARE | PLASA SUDATA 8 MM | PLASA SUDATA 8 MM | 39563300-9 | BUC | 45 | 225 | 10,125.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 716 | FURNIZARE | PLASA SUDATA 8 MM | PLASA SUDATA 8 MM | 39563300-9 | BUC | 6 | 295 | 295.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 717 | FURNIZARE | POLISTIREN EXTRUDAT XPS GF 50MM | POLISTIREN EXTRUDAT XPS GF 50MM | 44111000-1 | PACH | 7 | 114.5 | 114.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 718 | FURNIZARE | POMPA 1 32/80-180 | POMPA GRUNDFOS MAGNA 1 32/80-180 | 45232431-2 | BUC | 2 | 1698.55 | 3,397.10 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 719 | FURNIZARE | PRELUNGITOR 4X INTRE+PROTECTIE | PRELUNGITOR 4X INTRE+PROTECTIE | 31680000-6 | BUC | 2 | 21.1 | 42.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 720 | FURNIZARE | PRELUNGITOR TIJA SINIAT | PRELUNGITOR TIJA SINIAT | 44330000-2 | BUC | 40 | 0.59 | 0.59 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 721 | FURNIZARE | PROFIL S24 T3000ALU | PROFIL S24 T3000ALU | 44190000-8 | BUC | 70 | 5.63 | 394.10 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 722 | FURNIZARE | PROFIL COLT ALUMINIU CU PLASA 10X10 2,5M | PROFIL COLT ALUMINIU CU PLASA 10X10 2,5M | 44334000-0 | BUC | 30 | 2.21 | 2.21 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 723 | FURNIZARE | PROFIL COMPARTIMENTARE S24 T0,6 ALU | PROFIL COMPARTIMENTARE S24 T0,6 ALU | 44100000-1 | BUC | 275 | 1.73 | 475.75 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 724 | FURNIZARE | PROFIL COMPARTIMENTARE S24 T0,6 ALU | PROFIL COMPARTIMENTARE S24 T0,6 ALU | 44100000-1 | BUC | 56 | 1.73 | 1.73 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 725 | FURNIZARE | PROFIL LBC 40X40X3 | PROFIL LBC 40X40X3 | 44190000-8 | M | 12 | 12.21 | 146.52 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 726 | FURNIZARE | PROFIL LBC 50X30X3 | PROFIL LBC 50X30X3 | 44190000-8 | M | 12 | 12.21 | 146.52 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 727 | FURNIZARE | PROFIL PERIMETRAL S24 T3000ALU | PROFIL PERIMETRAL S24 T3000ALU | 44100000-1 | BUC | 8 | 6.73 | 6.73 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 728 | FURNIZARE | PROFIL PERIMETRAL T3000 ALU | PROFIL PERIMETRAL T3000 ALU | 44100000-1 | BUC | 4 | 6.73 | 6.73 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 729 | FURNIZARE | PROFIL PRINCIPAL S24 T3700ALU | PROFIL PRINCIPAL S24 T3700ALU | 44100000-1 | BUC | 10 | 10.92 | 10.92 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 730 | FURNIZARE | PROFIL SECUNDAR S24 T1200 ALU | PROFIL SECUNDAR S24 T1200 ALU | 44190000-8 | BUC | 237 | 3.37 | 798.69 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 731 | FURNIZARE | PROFIL SECUNDAR S24 T1200 ALU | PROFIL SECUNDAR S24 T1200 ALU | 44100000-1 | BUC | 56 | 3.37 | 3.37 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 732 | FURNIZARE | PROFIL TREAPTA CU BANDA AG 2,7M | PROFIL TREAPTA CU BANDA AG 2,7M | 44190000-8 | BUC | 9 | 56.3 | 506.70 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 733 | FURNIZARE | PROFIL TREAPTA CU BANDA S38 SAMP 2,7 M | PROFIL TREAPTA CU BANDA S38 SAMP 2,7 M | 44190000-8 | BUC | 10 | 51.26 | 512.60 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 734 | FURNIZARE | PROFIL TREAPTA CU BANDA S38 SAMP 2,7 M | PROFIL TREAPTA CU BANDA S38 SAMP 2,7 M | 44192000-2 | BUC | 8 | 51.26 | 51.26 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 735 | FURNIZARE | RAC FLEX 1/2MX1,60CM CAP SCURT | RAC FLEX 1/2MX1,60CM CAP SCURT | 44510000-8 | BUC | 4 | 6.55 | 6.55 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 736 | FURNIZARE | RAC FLEX 1/2X10X1/60CM CAP LUNG | RAC FLEX 1/2X10X1/60CM CAP LUNG | 44510000-8 | BUC | 4 | 7.7 | 7.70 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 737 | FURNIZARE | RACORD APA INOX 1/2X1/2 FI-FI 50 CM | RACORD APA INOX 1/2X1/2 FI-FI 50 CM | 44190000-8 | BUC | 2 | 10.57 | 21.14 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 738 | FURNIZARE | RACORD DETASABIL PT PEXAL 16X1/2 | RACORD DETASABIL PT PEXAL 16X1/2 | 44190000-8 | BUC | 10 | 5.45 | 54.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 739 | FURNIZARE | RACORD FLEXIBIL 1/2-3/8 | RACORD FLEXIBIL 1/2-3/8 | 44190000-8 | BUC | 3 | 4.78 | 14.34 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 740 | FURNIZARE | RACORD GAZ INOX 1000-2000 1/2X1/2 MF | RACORD GAZ INOX 1000-2000 1/2X1/2 MF | 44163200-2 | BUC | 1 | 23.33 | 23.33 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 741 | FURNIZARE | RACORD GEBO | RACORD GEBO | 44411000-4 | BUC | 2 | 256.3 | 256.30 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 742 | FURNIZARE | RACORD RAPID AF2/ 1/2 | RACORD RAPID AF2/ 1/2 | 44167000-8 | BUC | 1 | 240 | 240.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 743 | FURNIZARE | RACORD RAPID FE 3/4 | RACORD RAPID FE 3/4 | 44167100-9 | BUC | 4 | 26.5 | 26.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 744 | FURNIZARE | RACORD RAPID IF2/ 1/2 | RACORD RAPID IF2/ 1/2 | 44167000-8 | BUC | 1 | 270 | 270.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 745 | FURNIZARE | RADIATOR 22PK 600X1600 | RADIATOR 22PK 600X1600 | 44411000-4 | BUC | 1 | 288.88 | 288.88 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 746 | FURNIZARE | RADIATOR 22PKKP 600X1400 | RADIATOR 22PKKP 600X1400 | 44411000-4 | BUC | 5 | 281.19 | 1,405.95 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 747 | FURNIZARE | RADIATOR 22PKKP 600X1800 | RADIATOR 22PKKP 600X1800 | 44411000-4 | BUC | 10 | 325 | 3,250.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 748 | FURNIZARE | RADIATOR 22PKKP 600X700 | RADIATOR 22PKKP 600X700 | 44411000-4 | BUC | 2 | 151.29 | 302.58 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 749 | FURNIZARE | RADIATOR 11K 600X400 | RADIATOR 11K 600X400 | 44411000-4 | BUC | 2 | 100 | 100.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 750 | FURNIZARE | RADIATOR 22 K 600X800 | RADIATOR 22 K 600X800 | 44411000-4 | BUC | 1 | 155.68 | 155.68 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 751 | FURNIZARE | RADIATOR 22 K 600X800 | RADIATOR 22 K 600X800 | 44411000-4 | BUC | 2 | 160.53 | 160.53 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 752 | FURNIZARE | RADIATOR 22 K 600X1400 | RADIATOR 22 K 600X1400 | 44411000-4 | BUC | 1 | 247.49 | 247.49 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 753 | FURNIZARE | RADIATOR 22PKKKP 600X1200 | RADIATOR 22PKKKP 600X1200 | 44411000-4 | BUC | 2 | 211.07 | 422.14 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 754 | FURNIZARE | RADIATOR 600*800 | RADIATOR 600*800 | 44411000-4 | BUC | 1 | 155.68 | 155.68 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 755 | FURNIZARE | RADIATOR 600X1000 | RADIATOR 600X1000 | 44411000-4 | BUC | 5 | 169.68 | 848.40 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 756 | FURNIZARE | RADIATOR 600X1400 | RADIATOR 600X1400 | 44411000-4 | BUC | 1 | 247.49 | 247.49 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 757 | FURNIZARE | RADIATOR DAYLUX 22PKKP 600X600 | RADIATOR DAYLUX 22PKKP 600X600 | 45232141-2 | BUC | 2 | 136 | 136.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 758 | FURNIZARE | RADIATOR DAYLUX 600X1000 | RADIATOR DAYLUX 600X1000 | 45232141-2 | BUC | 1 | 196.36 | 196.36 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 759 | FURNIZARE | RADIATOR DAYLUX 600X1400 | RADIATOR DAYLUX 600X1400 | 45232141-2 | BUC | 2 | 278 | 278.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 760 | FURNIZARE | RAMIFICATIE PP DN 75X50 87GRD | RAMIFICATIE PP DN 75X50 87GRD | 44411000-4 | BUC | 6 | 7.33 | 7.33 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 761 | FURNIZARE | RAMIFICATIE PP DN 75X75/87GRD | RAMIFICATIE PP DN 75X75/87GRD | 44411000-4 | BUC | 10 | 8.33 | 8.33 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 762 | FURNIZARE | RASINOASE 48X48X4000 SIPCI | RASINOASE 48X48X4000 SIPCI | 03410000-7 | BUC | 25 | 8.74 | 8.74 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 763 | FURNIZARE | REDUCTIE 2" - 11/2 | REDUCTIE 2" - 11/2 | 44162100-4 | BUC | 2 | 13.87 | 13.87 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 764 | FURNIZARE | REDUCTIE BZ 3/4"X1/2" | REDUCTIE BZ 3/4"X1/2" | 44162100-4 | BUC | 4 | 2.2 | 2.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 765 | FURNIZARE | REDUCTIE EXC PP DN 110X50 | REDUCTIE EXC PP DN 110X50 | 44167100-9 | BUC | 15 | 2.31 | 2.31 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 766 | FURNIZARE | REDUCTIE EXC PP DN 110X75 | REDUCTIE EXC PP DN 110X75 | 44167100-9 | BUC | 5 | 5.04 | 5.04 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 767 | FURNIZARE | REDUCTIE EXC PP DN 50X40 | REDUCTIE EXC PP DN 50X40 | 44167100-9 | BUC | 15 | 1.1 | 1.10 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 768 | FURNIZARE | REDUCTIE EXCENTRICA PP DN 50X32 | REDUCTIE EXCENTRICA PP DN 50X32 | 44167100-9 | BUC | 15 | 1.04 | 1.04 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 769 | FURNIZARE | REDUCTIE EXCENTRICA PP DN 75X50 | REDUCTIE EXCENTRICA PP DN 75X50 | 44167100-9 | BUC | 10 | 3.56 | 3.56 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 770 | FURNIZARE | REZERVOR SEMIINALTIME GEBERIT AP110 CAL1 | REZERVOR SEMIINALTIME GEBERIT AP110 CAL1 | 44410000-7 | BUC | 25 | 88.65 | 88.65 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 771 | FURNIZARE | REZERVOR WC | REZERVOR WC | 44411000-4 | BUC | 3 | 57.88 | 173.64 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 772 | FURNIZARE | ROBINET CU BILA 1/2 | ROBINET CU BILA 1/2 | 44411000-4 | BUC | 4 | 7.56 | 30.24 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 773 | FURNIZARE | ROBINET 1/2 TUR RETUR | ROBINET 1/2 TUR RETUR | 44411000-4 | BUC | 1 | 24.1 | 24.10 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 774 | FURNIZARE | ROBINET BILA PT APA FI FE 21.3MM | ROBINET BILA PT APA FI FE 21.3MM | 44411000-4 | BUC | 5 | 8.39 | 41.95 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 775 | FURNIZARE | ROBINET INCHIDERE FONTA TIP SERTAR DN 65MMF1 | ROBINET INCHIDERE FONTA TIP SERTAR DN 65MMF1 | 44411100-5 | BUC | 1 | 550 | 550.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 776 | FURNIZARE | ROBINET RETINERE 1/2" | ROBINET RETINERE 1/2" | 44411000-4 | BUC | 5 | 12.28 | 61.40 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 777 | FURNIZARE | ROBINET TRECERE APA FF3/4 | ROBINET TRECERE APA FF3/4 | 44411100-5 | BUC | 4 | 12.1 | 12.10 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 778 | FURNIZARE | ROBINET TRECERE APA MF 1/2" | ROBINET TRECERE APA MF 1/2" | 44411100-5 | BUC | 50 | 13.42 | 13.42 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 779 | FURNIZARE | ROLA PANZA ABR 100S 120X5000 | ROLA PANZA ABR 100S 120X5000 | 19212300-8 | BUC | 2 | 20.55 | 20.55 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 780 | FURNIZARE | ROLA PANZA ABRAZIV 80 /120X5000 | ROLA PANZA ABRAZIV 80 /120X5000 | 19212300-8 | BUC | 4 | 21.345 | 21.35 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 781 | FURNIZARE | ROLA PANZA ABRAZIVA 150/120X5000 | ROLA PANZA ABRAZIVA 150/120X5000 | 44111000-1 | BUC | 2 | 20.62 | 20.62 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 782 | FURNIZARE | SAIBA PLATA M6X18X1,6 | SAIBA PLATA M6X18X1,6 | 44411000-4 | PUNGA | 1 | 7.13 | 7.13 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 783 | FURNIZARE | SCANDURA USC 23X123X4000MM | SCANDURA USC 23X123X4000MM | 44190000-8 | BUC | 35 | 21.49 | 752.15 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 784 | FURNIZARE | SCANDURA USC 23103X4000MM | SCANDURA USC 23103X4000MM | 44190000-8 | BUC | 40 | 12.38 | 495.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 785 | FURNIZARE | SET 19 BURGHIE HSS R PT METAL | SET 19 BURGHIE HSS R PT METAL | 14810000-2 | SET | 5 | 50.02 | 50.02 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 786 | FURNIZARE | SET DUS 3 PIESE PARA DUS 5FCT | SET DUS 3 PIESE PARA DUS 5FCT | 44512910-4 | BUC | 50 | 24.77 | 24.77 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 787 | FURNIZARE | SET GARNITURI | SET GARNITURI | 44411000-4 | BUC | 2 | 5 | 10.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 788 | FURNIZARE | SET LAVOAR 55X40 CU PIEDESTAL | SET LAVOAR 55X40 CU PIEDESTAL | 44411300-7 | BUC | 4 | 81.72 | 81.72 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 789 | FURNIZARE | SET OPRITOR USA GRI BLS | SET OPRITOR USA GRI BLS | 44316510-6 | BUC | 100 | 8.65 | 8.65 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 790 | FURNIZARE | SET ROBINETI RADIATOR 1/2X1/2 | SET ROBINETI RADIATOR 1/2X1/2 | 44411100-5 | BUC | 25 | 24.1 | 602.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 791 | FURNIZARE | SET ROBINETI RADIATOR 1/2X1/2 | SET ROBINETI RADIATOR 1/2X1/2 | 44411100-5 | BUC | 8 | 26.4 | 26.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 792 | FURNIZARE | SET ROBINETI RADIATOR COLT | SET ROBINETI RADIATOR COLT | 44621000-9 | BUC | 15 | 18.4 | 18.40 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 793 | FURNIZARE | SET SIFON VENTIL 31/2 | SET SIFON VENTIL 31/2 | 44411100-5 | BUC | 3 | 30.5667 | 91.70 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 794 | FURNIZARE | SIFON 150X150 DN 50 L INOX | SIFON 150X150 DN 50 L INOX | 44163000-0 | BUC | 2 | 19.42 | 19.42 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 795 | FURNIZARE | SIFON 150X150 DN 50 V INOX | SIFON 150X150 DN 50 V INOX | 44163000-0 | BUC | 1 | 19.42 | 19.42 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 796 | FURNIZARE | SIFON FLEX CU VENTIL | SIFON FLEX CU VENTIL | 44411100-5 | BUC | 4 | 6.94 | 27.76 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 797 | FURNIZARE | SIFON FLEXIBIL | SIFON FLEXIBIL | 44411100-5 | BUC | 2 | 6.94 | 13.88 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 798 | FURNIZARE | SIFON FLEXIBIL 32-40 CU VENTIL 5/4" | SIFON FLEXIBIL 32-40 CU VENTIL 5/4" | 44411100-5 | BUC | 20 | 6.93 | 138.60 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 799 | FURNIZARE | SIFON FLEXIBIL 32-40 CU VENTIL 5/4" | SIFON FLEXIBIL 32-40 CU VENTIL 5/4" | 45232141-2 | BUC | 4 | 6.89 | 6.89 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 800 | FURNIZARE | SIFON FLEXIBIL 40-50 CU VENTIL 6/4" | SIFON FLEXIBIL 40-50 CU VENTIL 6/4" | 44167100-9 | BUC | 15 | 6.93 | 6.93 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 801 | FURNIZARE | SILICON TEMPERATURA 1200 | SILICON TEMPERATURA 1200 | 24590000-6 | BUC | 4 | 23.53 | 94.12 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 802 | FURNIZARE | SILICON TEMPERATURA 1200 | SILICON TEMPERATURA 1200 | 24590000-6 | BUC | 4 | 23.53 | 94.12 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 803 | FURNIZARE | SNUR GRAFITAT | SNUR GRAFITAT | 24590000-6 | KG | 3 | 97 | 291.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 804 | FURNIZARE | SNUR GRAFITAT | SNUR GRAFITAT | 24590000-6 | KG | 3 | 97 | 291.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 805 | FURNIZARE | SORT SPALT BOVINA | SORT SPALT BOVINA | 18143000-3 | BUC | 1 | 33.08 | 33.08 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 806 | FURNIZARE | SPACLU INOX MANER BIMATERIAL 100MM | SPACLU INOX MANER BIMATERIAL 100MM | 44510000-8 | BUC | 1 | 7.33 | 7.33 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 807 | FURNIZARE | SPACLU INOX MANER BIMATERIAL 63 MM | SPACLU INOX MANER BIMATERIAL 63 MM | 44510000-8 | BUC | 1 | 6.22 | 6.22 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 808 | FURNIZARE | STUT NEGRU TIP M FILETAT LA UN CAPAT 2X100MM | STUT NEGRU TIP M FILETAT LA UN CAPAT 2X100MM | 44167000-8 | BUC | 1 | 6.13 | 6.13 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 809 | FURNIZARE | STUT NEGRU TIP MM FILETAT LA AMBELE CAPETE 2X200MM | STUT NEGRU TIP MM FILETAT LA AMBELE CAPETE 2X200MM | 44167000-8 | BUC | 2 | 11.34 | 11.34 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 810 | FURNIZARE | SUPORT 5 CARLIGE 30X5X6 | SUPORT 5 CARLIGE 30X5X6 | 44411000-4 | BUC | 9 | 19.16 | 172.44 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 811 | FURNIZARE | SUPORT 5 CARLIGE 40X5X6 | SUPORT 5 CARLIGE 40X5X6 | 44411000-4 | BUC | 6 | 20.84 | 125.04 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 812 | FURNIZARE | SURUB 12/35 1000 BUC | SURUB 12/35 1000 BUC | 44531300-4 | CUT | 1 | 33.58 | 33.58 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 813 | FURNIZARE | SURUB CAP HEXAGONAL 6X30 | SURUB CAP HEXAGONAL 6X30 | 44411000-4 | PUNGA | 3 | 12.02 | 36.06 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 814 | FURNIZARE | SURUB CAP INECAT 2.5X20 | SURUB CAP INECAT 2.5X20 | 44411000-4 | BUC | 1000 | 0.0336 | 33.60 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 815 | FURNIZARE | SURUB CAP INECAT 3,5X25 | SURUB CAP INECAT 3,5X25 | 44411000-4 | BUC | 1000 | 0.0336 | 33.60 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 816 | FURNIZARE | SURUB GIPS CART FILET METAL 3,5X55 100BUC | SURUB GIPS CART FILET METAL 3,5X55 100BUC | 44531300-4 | SET | 2 | 4.62 | 4.62 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 817 | FURNIZARE | SURUB GIPS CART FILET METAL3,5X25 | SURUB GIPS CART FILET METAL3,5X25 | 44531300-4 | SET | 10 | 2.2 | 2.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 818 | FURNIZARE | SURUB HEX 12X50 | SURUB HEX 12X50 | 44531000-1 | KG | 3.86 | 32 | 123.52 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 819 | FURNIZARE | TABLA CUTATA PR10 0,35X0.91X2M | TABLA CUTATA PR10 0,35X0.91X2M | 44100000-1 | BUC | 100 | 33 | 33.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 820 | FURNIZARE | TABLA LISA ZINCATA 0,4 | TABLA LISA ZINCATA 0,5 | 44411000-4 | BUC | 32 | 32 | 1,024.00 | buget CJAS | | | | |
| 821 | FURNIZARE | TEAVA 1 1/2" | TEAVA 1 1/2" | 44163100-1 | ML | 138 | 9.99 | 9.99 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 822 | FURNIZARE | TEAVA PPR DN 20 PN 20 4M | TEAVA PPR DN 20 PN 20 4M | 44163100-1 | BUC | 10 | 7 | 7.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 823 | FURNIZARE | TENCUIALA KNAUF 30KG MP75 | TENCUIALA KNAUF 30KG MP75 | 44110000-4 | SAC | 20 | 21.01 | 21.01 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 824 | FURNIZARE | TENCUIALA KNAUF IPSOS 30KG MP75 | TENCUIALA KNAUF IPSOS 30KG MP75 | 44110000-4 | SAC | 15 | 20.87 | 20.87 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 825 | FURNIZARE | TERMOFIX ADEZIV MASA SPAL=CLU 25 KG | TERMOFIX ADEZIV MASA SPAL=CLU 25 KG | 24911200-5 | SAC | 40 | 13.59 | 13.59 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 826 | FURNIZARE | TESATURA FIBRA DE STICLA EXTERIOR 50MP | TESATURA FIBRA DE STICLA EXTERIOR 50MP | 44111000-1 | BUC | 3 | 82.14 | 82.14 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 827 | FURNIZARE | TESATURA FIBRA STICLA EC 50MP | TESATURA FIBRA STICLA EC 50MP | 44110000-4 | BUC | 2 | 87 | 87.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 828 | FURNIZARE | TEU DETASABIL EGAL 16X16X16 | TEU DETASABIL EGAL 16X16X16 | 44411000-4 | BUC | 10 | 11.75 | 117.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 829 | FURNIZARE | TEU PP R | TEU PP R | 44411000-4 | BUC | 1 | 0.89 | 0.89 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 830 | FURNIZARE | TEU PPR 20 FORMUL | TEU PPR 20 FORMUL | 44167000-8 | BUC | 18 | 0.3 | 0.30 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 831 | FURNIZARE | TIJA RIGIPS 500M SINIAT | TIJA RIGIPS 500M SINIAT | 44100000-1 | BUC | 47 | 0.68 | 0.68 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 832 | FURNIZARE | TIJA RIGIPS CU CARLIG250MM | TIJA RIGIPS CU CARLIG250MM | 44330000-2 | BUC | 40 | 0.33 | 0.33 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 833 | FURNIZARE | TUB PP DN 75X1.0M | TUB PP DN 75X1.0M | 44163000-0 | BUC | 10 | 7.31 | 7.31 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 834 | FURNIZARE | TUB PP DN 75X2.0 | TUB PP DN 75X2.0 | 44163000-0 | BUC | 10 | 13.2 | 13.20 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 835 | FURNIZARE | TUB PVC VLP DN 110/2.0M | TUB PVC VLP DN 110/2.0M | 44411000-4 | BUC | 9 | 11.72 | 105.48 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 836 | FURNIZARE | TUB PVC VLP DN 110/2.0M | TUB PVC VLP DN 110/2.0M | 44411000-4 | BUC | 30 | 11.72 | 11.72 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 837 | FURNIZARE | TUB PVC VLP DN50/1.0M | TUB PVC VLP DN50/1.0M | 44163100-1 | BUC | 10 | 2.89 | 2.89 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 838 | FURNIZARE | TUB PVC VLP DN50/2.0M | TUB PVC VLP DN50/2.0M | 44163100-1 | BUC | 25 | 5.3 | 5.30 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 839 | FURNIZARE | TUB SCURGERE FLEX D12CM L26-54CM | TUB SCURGERE FLEX D12CM L26-54CM | 44163100-1 | BUC | 20 | 14.27 | 14.27 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 840 | FURNIZARE | TUB SCURGERE FLEXIBIL 12 CM | TUB SCURGERE FLEXIBIL 12 CM | 44411000-4 | BUC | 3 | 14.27 | 42.81 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 841 | FURNIZARE | VAR PASTA 5KG | VAR PASTA 5KG | 44110000-4 | PUNGA | 44 | 4.58 | 201.52 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 842 | FURNIZARE | VAS WC PERSOANE DIZABILITATI | VAS WC PERSOANE DIZABILITATI | 44110000-4 | BUC | 2 | 294.92 | 589.84 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 843 | FURNIZARE | VATA ISOVER AKUSTO 50 TWIN 18MP | VATA ISOVER AKUSTO 50 TWIN 18MP | 44111520-2 | BUC | 6 | 78.5 | 78.50 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 844 | FURNIZARE | VOPSEA CREM 2,5 LITRI | VOPSEA CREM 2,5 LITRI | 44111400-5 | BUC | 2 | 33.61 | 67.22 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 845 | FURNIZARE | VOPSEA ALB 2,5L | VOPSEA ALB 2,5L | 44810000-1 | BUC | 20 | 33 | 660.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 846 | FURNIZARE | VOPSEA SUPERALB 2,5L | VOPSEA SUPERALB 2,5L | 44110000-4 | BUC | 4 | 39.4025 | 157.61 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 847 | FURNIZARE | VOPSEA ALB 2,5L | VOPSEA ALB 2,5L | 44110000-4 | BUC | 9 | 41.16 | 370.44 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 848 | FURNIZARE | VOPSEA CREM 4LITRI | VOPSEA CREM 4LITRI | 44111400-5 | BUC | 9 | 49.15 | 442.35 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 849 | FURNIZARE | VOPSEA LAV. DE INTERIOR 15 L CULOARE 92.2 | VOPSEA LAV. DE INTERIOR 15 L CULOARE 92.2 | 44111400-5 | BUC | 4 | 67.21 | 67.21 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 850 | FURNIZARE | VOPSEA MARCAJ RUTIER ALB 2,5L | VOPSEA MARCAJ RUTIER ALB 2,5L | 44110000-4 | BUC | 4 | 54.62 | 218.48 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 851 | FURNIZARE | VOPSEAALB 4 LITRI | VOPSEA ALB 4 LITRI | 44810000-1 | BUC | 4 | 46.22 | 184.88 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 852 | FURNIZARE | WEBER COLOR COMFORT WHITE 5KG | WEBER COLOR COMFORT WHITE 5KG | 44810000-1 | BUC | 1 | 23.55 | 23.55 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 853 | LUCRARI | LUCRARI DE TAMPLARIE | LUCRARI DE TAMPLARIE | 45421130-4 | | 91575.36 | 1 | 91,575.36 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 854 | LUCRARI | LUCRARI DE TAMPLARIE | LUCRARI DE TAMPLARIE | 45421130-4 | | 47198.86 | 1 | 47,198.86 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 855 | LUCRARI | "Înlocuire tâmplărie PVC interioară la clădirile Institutului de Psihiatrie Socola" | "Înlocuire tâmplărie PVC interioară la clădirile Institutului de Psihiatrie Socola" | 45421000-4 | | | | 135,000.00 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 856 | LUCRARI | LUCRARI DE REPARATII PARTIALE DE AMENAJARE | LUCRARI DE REPARATII PARTIALE DE AMENAJARE | 45453000-7 | | | | 300,888.82 | buget CJAS | achizitii Directe SEAP | 01.01.2019 | 31.12.2019 | online |
| 857 | LUCRARI | "REPARAȚII CURENTE LA CONSTRUCȚII –SECȚIA EXTERIOARĂ BÂRNOVA-PAVILION PRINCIPAL | "REPARAȚII CURENTE LA CONSTRUCȚII –SECȚIA EXTERIOARĂ BÂRNOVA-PAVILION PRINCIPAL | 45453000-7 | | | | 352,941.00 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 858 | LUCRARI | LUCRARI SUPLIMENTARE "REPARAȚII CURENTE LA CONSTRUCȚII –SECȚIA EXTERIOARĂ BÂRNOVA-PAVILION PRINCIPAL | LUCRARI SUPLIMENTARE "REPARAȚII CURENTE LA CONSTRUCȚII –SECȚIA EXTERIOARĂ BÂRNOVA-PAVILION PRINCIPAL | 45453000-7 | | | | 126,050.00 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 859 | LUCRARI | LUCRARE REPARATII SCARI CAMERA DE GARDA | LUCRARE REPARATII SCARI CAMERA DE GARDA | 45430000-0 | | | | 13,860.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 860 | LUCRARI | LUCRARE REPARATII SCARI PAVILION PS 1 | LUCRARE REPARATII SCARI PAVILION PS 2 | 45262330-3 | | | | 16,065.00 | buget CJAS | achizitie Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 861 | | | | | | | | | | | | | |
| 862 | | **20.03.01-Hrana pentru oameni** | | | | | TOTAL | 1,905,532 | | | | | |
| 863 | FURNIZARE | ARDEI GRAS | ARDEI GRAS | 03221230-7 | kg | 2,600 | 3.50 | 9100 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 864 | FURNIZARE | ARDEI KAPIA | ARDEI KAPIA | 03221230-7 | KG | 2,600 | 3.50 | 9100 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 865 | FURNIZARE | BANANA | BANANE | 03222110-7 | KG | 5 | 5.00 | 25 | buget CJAS | achiz. Directa | 01.01.2019 | 31.12.2019 | ofline |
| 866 | FURNIZARE | BATOANE CIOCOLATA | BATOANE CIOCOLATA | 15842300-5 | BUC | 30 | 1.00 | 30 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 867 | FURNIZARE | BICARBONAT DE SODIU | BICARBONAT DE SODIU | 24313320-0 | kg | 15 | 8.00 | 120 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 868 | FURNIZARE | BISCUITI | BISCUITI E | 15842300-5 | kg | 100 | 9.00 | 900 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 869 | FURNIZARE | BISCUITI | BISCUITI | 15842300-5 | BUC | 70 | 1.85 | 129.5 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 870 | FURNIZARE | BISCUITI | BISCUITI E | 15842300-5 | BUC | 31 | 1.00 | 31 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 871 | FURNIZARE | BOIA ARDEI DULCE | BOIA ARDEI DULCE | 15870000-7 | KG | 70 | 15.00 | 1050 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 872 | FURNIZARE | BOIA IUTE | BOIA IUTE | 15872200-3 | KG | 5 | 15.00 | 75 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 873 | FURNIZARE | BRANZA OI | BRANZA OI | 15500000-3 | KG | 500 | 16.00 | 8000 | buget CJAS | achiz. Directa | 01.01.2019 | 31.12.2019 | online |
| 874 | FURNIZARE | BRANZA TOPITA | BRANZA TOPITA | 15500000-3 | kg | 2,600 | 10.00 | 26000 | buget CJAS | Licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 875 | FURNIZARE | BRANZA TOPITA | BRANZA TOPITA | 15500000-3 | kg | 500 | 12.00 | 6000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 876 | FURNIZARE | BRINZA VACI | BRINZA VACI | 15500000-3 | kg | 6,100 | 9.00 | 54900 | buget CJAS | Licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 877 | FURNIZARE | BRINZA VACI | BRINZA VACI | 15500000-3 | kg | 950 | 12.00 | 11400 | buget CJAS | proc. simplificata | 30.11.2019 | 31.12.2019 | online |
| 878 | FURNIZARE | BRINZA VACI | BRINZA VACI | 15500000-3 | kg | 400 | 13.00 | 5200 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 879 | FURNIZARE | BUSUIOC | BUSUIOC | 15870000-7 | kg | 0 | 6.70 | 0 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 880 | FURNIZARE | CALTABOSI | CALTABOSI | 15131700-2 | kg | 40 | 12.00 | 480 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 881 | FURNIZARE | CIOCOLATA | CIOCOLATA | 15842300-5 | BUC | 10 | 20.00 | 200 | buget CJAS | achiz. Directa | 01.01.2019 | 31.12.2019 | online |
| 882 | FURNIZARE | CARCASA DE VITA | CARCASA DE VITA | 15111100-0 | KG | 3000 | 13.50 | 40500 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 883 | FURNIZARE | CARCASA PORC CU SLANINA | CARCASA PORC CU SLA. | 15113000-3 | kg | 5000 | 10.00 | 50000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 884 | FURNIZARE | CARCASA PORC CU SLANINA | CARCASA PORC CU SLA. | 15113000-3 | kg | 1800 | 13.50 | 24300 | buget CJAS | achiz. Directa SEAP | 01.10.201931 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 885 | | CARCASA OVINE | CARCASA OVINE | | kg | 0 | 11.00 | 0 | buget CJAS | achiz. Directa | 01.01.2019 | 31.12.2019 | online |
| 886 | FURNIZARE | CARNATI DE PORC | CARNATI DE PORC | 15131130-5 | KG | 4000 | 14.00 | 56000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 887 | FURNIZARE | CARNE TOCATA AMESTEC | CARNE TOCATA AMESTEC | 15130000-8 | kg | 4760 | 9.00 | 42840 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 888 | FURNIZARE | CARNE TOCATA AMESTEC | CARNE TOCATA AMESTEC | 15130000-8 | kg | 1800 | 12.50 | 22500 | buget CJAS | achiz. Directa | 01.01.2019 | 31.12.2019 | online |
| 889 | FURNIZARE | CARTOFI | CARTOFI | 03221120-3 | kg | 43900 | 1.80 | 79020 | buget CJAS | proc. Simp. | 01.01.2019 | 31.12.2019 | online |
| 890 | FURNIZARE | CARTOFI | CARTOFI | 03221120-3 | kg | 16154 | 1.82 | 29400.28 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 891 | FURNIZARE | CARTOFI NOI | CARTOFI NOI | 03212100-1 | KG | 12400 | 2.34 | 29016 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 892 | FURNIZARE | CEAI PLICULETE | CEAI PLICULETE | 15864100-3 | BUC | 200000 | 0.10 | 20000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 893 | FURNIZARE | CEAPA | CEAPA | 03221110-0 | kg | 3400 | 2.50 | 8500 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 894 | FURNIZARE | CIMBRU | CIMBRU 0.100+0,08 | 15870000-7 | buc | 520 | 3.00 | 1560 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 895 | FURNIZARE | CEAPA | CEAPA | 03221110-0 | kg | 3600 | 2.24 | 8064 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 896 | FURNIZARE | CIOCOLATA | CIOCOLATA | 15842300-5 | BUC | 130 | 2.00 | 260 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 897 | FURNIZARE | CLEMENTINE | CLEMENTINE | 15300000-1 | KG | 250 | 4.50 | 1125 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 898 | FURNIZARE | COSTITA AFUMATA | COSTITA AFUMATA | 15131400-9 | KG | 80 | 24.00 | 1920 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 899 | FURNIZARE | COZONAC 500 GR | COZONAC CU NUCA, CACAO SI RAHAT 500 GR | 15812000-3 | BUC | 800 | 8.00 | 6400 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 900 | FURNIZARE | COZONAC CU NUCA, CACAO SI RAHAT 1kg | COZONAC CU NUCA, CACAO SI RAHAT 1kg | 15812000-3 | B | 900 | 8.00 | 7200 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 901 | FURNIZARE | CREMWURSTI | CREMWURSTI | 15131130-5 | kg | 0 | 11.80 | 0 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 902 | FURNIZARE | CREMWURSTI DE PORC | CREMWURSTI DE PORC | 15130000-8 | kg | 3400 | 12.00 | 40800 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 903 | FURNIZARE | CASTRAVETI | CASTRAVETI | 03221270-9 | KG | 1500 | 2.80 | 4200 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | offline |
| 904 | FURNIZARE | CIMBRU | CIMBRU | 15870000-7 | KG | 3 | 30.00 | 90 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | offline |
| 905 | FURNIZARE | CONSERVANT | CONSERVANT | 15800000-6 | KG | 20 | 30.00 | 600 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | offline |
| 906 | FURNIZARE | CHIPS PUI | CHIPS PUI | 15311100-2 | buc | 24 | 0.70 | 16,8 | buget CJAS | achiz. Directa | 01.01.2019 | 31.12.2019 | offline |
| 907 | FURNIZARE | DELIKAT LEGUME | DELIKAT LEGUME | 15870000-7 | kg | 150 | 2.80 | 420 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 908 | FURNIZARE | DELIKAT LEGUME | DELIKAT gaina 0.400 gr | 15870000-7 | buc | 750 | 11.00 | 8250 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 909 | FURNIZARE | DELIKAT LEGUME | DELIKAT gaina | 15870000-7 | kg | 115 | 12.00 | 1380 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 910 | FURNIZARE | DROB | DROB | 15131400-9 | KG | 70 | 19.00 | 1330 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 911 | FURNIZARE | FAINA GRAU | FAINA GRAU | 15612100-2 | kg | 500 | 1.40 | 700 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 912 | FURNIZARE | FAINA PORUMB | FAINA PORUMB | 15612210-6 | kg | 4000 | 1.60 | 6400 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 913 | FURNIZARE | FASOLE BOABE USCATA | FASOLE BOABE USCATA | 03221200-8 | kg | 5000 | 4.00 | 20000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 914 | FURNIZARE | FASOLE BOABE USCATA | FASOLE BOABE USCATA | 03221200-8 | kg | 3000 | 4.00 | 12000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 915 | FURNIZARE | FASOLE PASTAI CONGELATE | FASOLE PASTAI CON. | 15331130-7 | KG | 18000 | 4.50 | 81000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 916 | FURNIZARE | FASOLE PASTAI CONGELATE | FASOLE PASTAI CON. | 15331130-7 | KG | 2000 | 4.90 | 9800 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 917 | FURNIZARE | FIDEA VRAC | FIDEA VRAC | 15850000-1 | kg | 2300 | 2.98 | 6854 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 918 | FURNIZARE | FOI DAFIN | FOI DAFIN | 15870000-7 | kg | 10 | 30.00 | 300 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 919 | FURNIZARE | FOI DAFIN | FOI DAFIN 100GR | 15870000-7 | buc | 100 | 3.00 | 300 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 920 | FURNIZARE | fulgi cartofi | fulgi cartofi | 15312100-9 | kg | 3000 | 11.50 | 34500 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 921 | FURNIZARE | GEM ASORTAT | GEM ASORTAT | 15332290-3 | kg | 1800 | 4.50 | 8100 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 922 | FURNIZARE | GOGONELE | GOGONELE | 03221000-6 | KG | 1500 | 3.50 | 5250 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 923 | FURNIZARE | GRIS | GRIS 0,5 | 15625000-5 | buc | 700 | 1.40 | 980 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 924 | FURNIZARE | GRIS | GRIS | 15625000-5 | kg | 1500 | 3.50 | 5250 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 925 | FURNIZARE | GOGOSARI | GOGOSARI | 03221230-7 | KG | 2500 | 5.00 | 12500 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 926 | FURNIZARE | HREAN | HREAN | 15870000-7 | KG | 45 | 25.00 | 1125 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 927 | FURNIZARE | IAURT 0,200 KG | IAURT 0,200 KG | 15551300-8 | kg | 8000 | 1.00 | 8000 | buget CJAS | Licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 928 | FURNIZARE | LAPTE DE CONSUM | LAPTE DE CONSUM | 15511000-3 | L | 0 | 1.89 | 0 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 929 | FURNIZARE | LAPTE PASTEURIZAT | LAPTE PASTEURIZAT | 15511000-3 | kg | 0 | 1.74 | 0 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 930 | FURNIZARE | LAPTE PASTEURIZAT | LAPTE PASTEURIZAT | 15511000-3 | L | 0 | 1.89 | 0 | buget CJAS | Licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 931 | FURNIZARE | LEUSTEAN | LEUSTEAN | 15511000-3 | kg | 8 | 70.00 | 560 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 932 | FURNIZARE | LEUSTEAN 200 gr | LEUSTEAN 200 gr | 15511000-3 | buc | 20 | 20.00 | 400 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 933 | FURNIZARE | MACAROANE | MACAROANE | 15850000-1 | kg | 10000 | 3.50 | 35000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 934 | FURNIZARE | MACAROANE | MACAROANE CU OU | 15850000-1 | kg | 3000 | 3.50 | 10500 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 935 | FURNIZARE | MARAR FRUNZE | MARAR FRUNZE | 03221300-9 | kg | 120 | 15.00 | 1800 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 936 | FURNIZARE | MARAR USCAT | MARAR USCAT | 03221300-9 | kg | 70 | 25.00 | 1750 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 937 | FURNIZARE | MALAI GRISAT | MALAI GRISAT | 15612210-6 | KG | 0 | 1.92 | 0 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 938 | FURNIZARE | MARGARINA 0,5 | MARGARINA 0,5 | 15431100-9 | bc | 11000 | 1.90 | 20900 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 939 | FURNIZARE | MARGARINA | MARGARINA | 15431100-9 | kg | 5500 | 3.50 | 19250 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 940 | FURNIZARE | MASLINE | MASLINE | 03222400-7 | kg | 0 | 12.00 | 0 | buget CJAS | 0 | 01.01.2019 | 31.12.2019 | online |
| 941 | FURNIZARE | MORCOVI | MORCOVI | 03221110-0 | kg | 6500 | 1.60 | 10400 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 942 | FURNIZARE | MORCOVI | MORCOVI | 03221110-0 | kg | 6000 | 3.50 | 21000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 943 | FURNIZARE | MUSTAR | MUSTAR | 15871000-4 | BUC | 0 | 0.00 | 0 | buget CJAS | 0 | 01.01.2019 | 31.12.2019 | online |
| 944 | FURNIZARE | MUSTAR | MUSTAR | 15871000-4 | KG | 100 | 4.00 | 400 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 945 | FURNIZARE | MAZARE CONGELATA | MAZARE CONGELATA | 15331130-7 | KG | 4500 | 4.45 | 20025 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 946 | FURNIZARE | MAZARE CONGELATA | MAZARE CONGELATA | 15331130-7 | KG | 1000 | 5.00 | 5000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 947 | FURNIZARE | MANDARINE | MANDARINE | 15300000-1 | KG | 3 | 6.00 | 18 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 948 | FURNIZARE | MIERE ALBINE | MIERE ALBINE | 15831600-8 | KG | 0 | 20.00 | 0 | buget CJAS | 0 | 01.01.2019 | 31.12.2019 | online |
| 949 | FURNIZARE | NAPOLITANE | NAPOLITANE | 15842300-5 | buc | 50 | 1.77 | 88,345 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 950 | FURNIZARE | OREZ | OREZ | 03211300-6 | kg | 16000 | 3.10 | 49600 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 951 | FURNIZARE | OREZ | OREZ | 03211300-6 | kg | 3500 | 3.50 | 12250 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 952 | FURNIZARE | OTET | OTET | 15871000-4 | l | 600 | 1.65 | 990 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 953 | FURNIZARE | OUA | OUA | 03142500-3 | kg | 90000 | 0.52 | 46800 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 954 | FURNIZARE | PAINE ACLORIDA 0.301 | PAINE ACLORIDA 0.300 | 15811100-7 | buc | 70000 | 0.69 | 48300 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 955 | FURNIZARE | PAINE ALBA 0.300 | PAINE ALBA 0.300 | 15811100-7 | buc | 222000 | 0.69 | 153180 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 956 | FURNIZARE | PAINE ALBA 0.500 | PAINE ALBA 0.500 | 15811100-7 | buc | 0 | 0.75 | 0 | buget CJAS | 0 | 01.01.2019 | 31.12.2019 | online |
| 957 | FURNIZARE | PARIZER | PARIZER | 15131500-0 | kg | 0 | 3.45 | 0 | buget CJAS | 0 | 01.01.2019 | 31.12.2019 | online |
| 958 | FURNIZARE | PARIZER PASARE | PARIZER PASARE | 15131500-0 | kg | 0 | 4.25 | 0 | buget CJAS | 0 | 01.01.2019 | 31.12.2019 | online |
| 959 | FURNIZARE | PARIZER PORC | PARIZER PORC | 15131120-2 | kg | 4000 | 10.38 | 41520 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 960 | FURNIZARE | PASTA DE TOMATE 0.721 | PASTA DE TOMATE 0.720 | 15331400-1 | buc | 320 | 4.46 | 1427.2 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 961 | FURNIZARE | PASTA TOMATE 0.800 KG | PASTA TOMATE 0.800 KG | 15331400-1 | buc | 7000 | 4.20 | 29400 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 962 | FURNIZARE | PATEU | PATEU | 15131310-1 | KG | 1800 | 16.00 | 28800 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 963 | FURNIZARE | PATRUNJEL FRUNZE | PATRUNJEL FRUNZE | 03221300-9 | KG | 300 | 18.00 | 5400 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 964 | FURNIZARE | PATRUNJEL RADACINA | PATRUNJEL RADACINA | 03221110-0 | KG | 1100 | 5.00 | 5500 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 965 | FURNIZARE | PEPENI VERZI | PEPENI VERZI | 15332180-9 | KG | 1000 | 2.50 | 2500 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 966 | FURNIZARE | PIPER MACINAT | PIPER MACINAT | 15870000-7 | kg | 150 | 19.00 | 2850 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 967 | FURNIZARE | PIPER boabe | PIPER boabe | 15870000-7 | kg | 2 | 50.00 | 100 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 968 | FURNIZARE | PORTOCALE | PORTOCALE | 03222220-1 | KG | 30 | 4.00 | 120 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 969 | FURNIZARE | PULPE PUI CU OS CONGELATE | PULPE PUI CU OS CON. | 15112000-6 | kg | 3700 | 7.00 | 25900 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 970 | FURNIZARE | PULPE PUI CU OS CONGELATE | PULPE PUI CU OS CON. | 15112000-6 | kg | 300 | 8.00 | 2400 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 971 | FURNIZARE | PULPE PUI CU OS REFRIGERATE | PULPE PUI CU OS REF. | 15112000-6 | KG | 10000 | 8.00 | 80000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 972 | FURNIZARE | PASTARNAC | PASTARNAC | 03221110-0 | KG | 1500 | 6.00 | 9000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 973 | FURNIZARE | PRAJITUTA | PRAJITURA | 15842300-5 | BUC | 25 | 1.00 | 25 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 974 | FURNIZARE | PUFULETI | PUFULETI | 15842300-5 | BUC | 25 | 2.00 | 50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 975 | FURNIZARE | ROSII | ROSII | 03221000-6 | KG | 10500 | 4.00 | 42000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 976 | FURNIZARE | ROSII IN BULION 800 G | ROSII IN BULION 800 G | 15331423-8 | BUC | 5500 | 3.20 | 17600 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 977 | FURNIZARE | SALAM PORC | SALAM PORC | 15131130-5 | KG | 3000 | 13.00 | 39000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 978 | FURNIZARE | SARE AL. NEIODATA | SARE AL. NEIODATA | 15872400-5 | kg | 2000 | 0.50 | 1000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 979 | FURNIZARE | SARE IODATA VRAC | SARE IODATA VRAC | 15872400-5 | kg | 4500 | 0.50 | 2250 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 980 | FURNIZARE | SFECLA ROSIE | SFECLA ROSIE | 03221111-7 | KG | 810 | 2.00 | 1620 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 981 | FURNIZARE | SMINTINA | SMINTINA | 15500000-3 | kg | 5000 | 7.00 | 35000 | buget CJAS | Licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 982 | FURNIZARE | SMINTINA 5 KG | SMINTINA 5 KG | 15500000-3 | BUC | 25 | 83.00 | 2075 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 983 | FURNIZARE | SMINTINA | SMINTINA | 15500000-3 | kg | 1000 | 11.00 | 11000 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 984 | FURNIZARE | SUC 0.5 L | SUC 0.5 L | 15842300-5 | BUC | 50 | 3.00 | 150 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 985 | FURNIZARE | SLANINA AF | SLANINA AF | 15131220-3 | KG | 70 | 15.00 | 1050 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 986 | FURNIZARE | TACAM DE PUI REFRIGERATE | TACAM DE PUI REF. | 15112000-6 | kg | 1800 | 3.00 | 5400 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 987 | FURNIZARE | TACAM DE PUI CONGELATE | TACAM DE PUI CON. | 15112000-6 | kg | 1400 | 3.00 | 4200 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 988 | FURNIZARE | TAITEI | TAITEI | 15850000-1 | KG | 800 | 3.00 | 2400 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 989 | FURNIZARE | TARITE DE GRIU | TARITE DE GRIU | 15615000-2 | KG | 350 | 0.84 | 294.77 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 990 | FURNIZARE | TELEMEA DE VACI | TELEMEA DE VACI | 15500000-3 | kg | 5500 | 11.00 | 60500 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 991 | FURNIZARE | TELEMEA DE VACI | TELEMEA DE VACI | 15500000-3 | kg | 500 | 13.00 | 6500 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 992 | FURNIZARE | TELINA RADACINA | TELINA RADACINA | 03221110-0 | KG | 0 | 3.85 | 0 | buget CJAS | 0 | 01.01.2019 | 31.12.2019 | online |
| 993 | FURNIZARE | TELINA FRUNZE | TELINA FRUNZE | 03221300-9 | KG | 0 | 4.59 | 0 | buget CJAS | 0 | 01.01.2019 | 31.12.2019 | online |
| 994 | FURNIZARE | TELINA FRUNZE+RADACINA | TELINA FRUNZE+RADACINA | 03221300-9 | KG | 1500 | 7.00 | 10500 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 995 | FURNIZARE | TOBA | TOBA | 15131400-9 | KG | 70 | 25.00 | 1750 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 996 | FURNIZARE | ULEI FLOAREA SOARELUI | ULEI FLOAREA SOARELUI | 15421000-5 | kg | 7000 | 3.50 | 24500 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 997 | FURNIZARE | USTUROI | USTUROI | 15870000-7 | KG | 500 | 14.00 | 7000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 998 | FURNIZARE | USTUROI PRAF | USTUROI PRAF | 15870000-7 | KG | 9 | 75.00 | 675 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 999 | FURNIZARE | VARZA | VARZA | 03221410-3 | KG | 5000 | 1.90 | 9500 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | |
| 1000 | FURNIZARE | VARZA | VARZA | 03221410-3 | KG | 3500 | 1.80 | 6300 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 1001 | FURNIZARE | VOPSEA DE OUA | VOPSEA DE OUA | 15800000-6 | BUC | 60 | 2.00 | 120 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1002 | FURNIZARE | VINETE | VINETE | 03221200-8 | KG | 400 | 2.50 | 1000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1003 | FURNIZARE | ZAHAR | ZAHAR | 15830000-5 | kg | 9000 | 2.20 | 19800 | buget CJAS | proc. simplificata | 01.01.2019 | 31.12.2019 | online |
| 1004 | FURNIZARE | ZAHAR | ZAHAR | 15830000-5 | kg | 700 | 2.20 | 1540 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1005 | FURNIZARE | ZARZAVAT | ZARZAVAT | 03221000-6 | kg | 9900 | 4.50 | 44550 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1006 | FURNIZARE | ZARZAVAT CONGELAT | ZARZAVAT CONGELAT | 15331170-9 | kg | 3900 | 5.50 | 21450 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1007 | FURNIZARE | APA PLATA 10 L | APA PLATA 10 L | 15331170-9 | kg | 18 | 6.23 | 112.14 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1008 | | | | | | | | | | | | | |
| 1009 | | **20.03.02 - Hrana pentru animale** | | | | | TOTAL | 178.15 | | | | | |
| 1010 | | | | | | | | | | | | | |
| 1011 | | **20.04.01-medicamente** | | | | | TOTAL | 1,555,939 | | | | | |
| 1012 | FURNIZARE | emulsie ptr uz fotografic | emulsie ptr uz fotografic | 24641200 | | | | 1,992.70 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1013 | FURNIZARE | med. pentru terapia biliara si hepatita | med. pentru terapia biliara si hepatita | 33610000-9 | | | | 92,993.91 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1014 | FURNIZARE | med pentru tulburari legate de aciditate | med pentru tulburari legate de aciditate | 33611000-6 | | | | 15,056.15 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1015 | FURNIZARE | med ptr tulburari functionale gastrointestinale | med ptr tulburari functionale gastrointestinale | 33612000-3 | | | | 9,963.63 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1016 | FURNIZARE | medicamente laxative | medicamente laxative | 33613000-3 | | | | 4,428.28 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1017 | FURNIZARE | antidiareice , antiinflamatoare,antiinfectioase intestinale | antidiareice , antiinflamatoare,antiinfectioase intestinale | 33614000-7 | | | | 8,856.57 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1018 | FURNIZARE | med. antidiabetice | med. antidiabetice | 33615100-5 | | | | 442.84 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1019 | FURNIZARE | medicamente vitamine | medicamente vitamine | 33616000-1 | | | | 177,131.22 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1020 | FURNIZARE | med suplimente minerale | med suplimente minerale | 33617000-8 | | | | 4,428.28 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1021 | FURNIZARE | medicamente antitrombotice | medicamente antitrombotice | 33621100-0 | | | | 5,535.36 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1022 | FURNIZARE | medicamente antihemoragice | medicamente antihemoragice | 33621200-1 | | | | 1,439.19 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1023 | FURNIZARE | medicamente antianemice | medicamente antianemice | 33621300-2 | | | | 1,727.02 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1024 | FURNIZARE | medicamente ptr terapia cordului | medicamente ptr terapia cordului | 33622100-7 | | | | 5,535.36 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1025 | FURNIZARE | medicamente diuretice | medicamente diuretice | 33622300-9 | | | | 2,214.14 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1026 | FURNIZARE | med vasodilatatoare periferice | med vasodilatatoare periferice | 33622400-0 | | | | 22,141.41 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1027 | FURNIZARE | med betablocanti | med betablocanti | 33622600-2 | | | | 9,299.38 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1028 | FURNIZARE | blocate ale canalelor de Ca | blocate ale canalelor de Ca | 33622700-3 | | | | 5,756.77 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1029 | FURNIZARE | inhibitori ai enzimei de conversie a angio | inhibitori ai enzimei de conversie a angio | 33622800-4 | | | | 1,107.07 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1030 | FURNIZARE | preparate dermatologie | preparate dermatologie | 33631400-6 | | | | 4,428.28 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1031 | FURNIZARE | med antiinflamatoare | med antiinflamatoare | 33632100-0 | | | | 18,820.20 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1032 | FURNIZARE | miorelaxanti | miorelaxanti | 33632200-1 | | | | 885.65 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1033 | FURNIZARE | hormoni hipofizari | hormoni hipofizari | 33640000-8 | | | | 1,107.07 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1034 | FURNIZARE | corticosteroizi de uz sistemic | corticosteroizi de uz sistemic | 33642200-4 | | | | 12,177.78 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1035 | FURNIZARE | antibiotice | antibiotice | 33651100-9 | | | | 24,355.55 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1036 | FURNIZARE | vaccin | vaccin | 33651600-4 | | | | 996.37 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1037 | FURNIZARE | medicamente analgezice | medicamente analgezice | 33661200-3 | | | | 12,620.59 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1038 | FURNIZARE | medicamente antiepileptice | medicamente antiepileptice | 33661300-4 | | | | 220,085.56 | buget CJAS | licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 1039 | FURNIZARE | med antiparkinson | med antiparkinson | 33661400-5 | | | | 143,919.13 | buget CJAS | licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 1040 | FURNIZARE | psiholeptice | psiholeptice | 33661500-6 | | | | 276,767.55 | buget CJAS | licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 1041 | FURNIZARE | psihoanaleptice | psihoanaleptice | 33661600-7 | | | | 143,919.13 | buget CJAS | licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 1042 | FURNIZARE | alte med cu actiune asupra sist nervos | alte med cu actiune asupra sist nervos | 33661700-8 | | | | 193,737.28 | buget CJAS | licitatie deschisa | 01.01.2019 | 31.12.2019 | online |
| 1043 | FURNIZARE | med ptr oftalmologie | med ptr oftalmologie | 33662100-9 | | | | 885.65 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1044 | FURNIZARE | med ptr ap respirator | med ptr ap respirator | 33673000-8 | | | | 1,439.19 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1045 | FURNIZARE | me dptr tratarea tusei | me dptr tratarea tusei | 33674000-5 | | | | 12,620.59 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1046 | FURNIZARE | antihistaminice | antihistaminice | 33675000-2 | | | | 19,927.27 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1047 | FURNIZARE | antiparazitare | antiparazitare | 33691300-3 | | | | 6,506.11 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1048 | FURNIZARE | solutii perfuzabile | solutii perfuzabile | 33692400-1 | | | | 22,141.41 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1049 | FURNIZARE | Solutii injectabile | Solutii injectabile | 33692500-2 | | | | 5,668.21 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1050 | FURNIZARE | solutii dezinfectante | solutii dezinfectante | 33692600-3 | | | | 15,498.99 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1051 | FURNIZARE | solutii perfuzabile | solutii perfuzabile | 33692700-4 | | | | 36,311.91 | buget CJAS | procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1052 | FURNIZARE | substante de contrast | substante de contrast | 33696800-3 | | | | 11,070.69 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1053 | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | | 20.04.02- materiale sanitare | | | | | | 443,198 | | | | |
| 1055 | FURNIZARE | scutece marimea 2 adulti | scutece marimea 2 adulti | 21222120-2 | buc | 125,000 | 0.95 | 118,750 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1056 | FURNIZARE | scutece marimea 3 adulti | scutece marimea 3 adulti | 21222120-2 | buc | 100,000 | 1.05 | 105,000 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1057 | FURNIZARE | scutece marimea 4 adulti | scutece marimea 4 adulti | 21222120-2 | buc | 0 | 1.14 | 0 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | |
| 1058 | FURNIZARE | filme radiologie | filme radiologie | 24641000-9 | buc | 420 | 7.52 | 3,158 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1059 | FURNIZARE | gel ecograf | gel ecograf | 24641200-1 | buc | 0 | 10.00 | 0 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1060 | FURNIZARE | teste sarcina | teste sarcina | 25122320-1 | buc | 0 | 0.51 | 0 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1061 | FURNIZARE | materiale stomatologie | materiale stomatologie | 33140000-3 | buc | 75 | 65.00 | 4,875 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1062 | FURNIZARE | fesi 10/10 | fesi 10/10 | 33141110-4 | buc | 10,000 | 0.66 | 6,600 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1063 | FURNIZARE | pansamente hydroclean | pansamente hydroclean | 33141112-8 | buc | 98 | 32 | 3,136 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1064 | FURNIZARE | pansamente medisorb A | pansamente medisorb A | 33141112-8 | buc | 450 | 4.94 | 2,223 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1065 | FURNIZARE | pansamente medisorb H | pansamente medisorb H | 33141112-8 | buc | 270 | 8.02 | 2,165 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1066 | FURNIZARE | pansamente pharmafoam | pansamente pharmafoam | 33141112-8 | buc | 522 | 7.50 | 3,915 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1067 | FURNIZARE | pansamente cu parafina | pansamente cu parafina | 33141112-8 | buc | 2,300 | 0.97 | 2,230 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1068 | FURNIZARE | pansamente pharma superfoam | pansamente pharma superfoam | 33141112-8 | buc | 600 | 7.50 | 4,500 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1069 | FURNIZARE | leucoplast | leucoplast | 33141112-8 | buc | 12,000 | 0.62 | 7,428 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1070 | FURNIZARE | rola fixatoare | rola fixatoare | 33141112-8 | buc | 600 | 5.40 | 3,240 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1071 | FURNIZARE | tifon 90 m*100 m | tifon 90 m*100 m | 33141114-2 | m | 45,000 | 0.50 | 22,500 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1072 | FURNIZARE | vata 100 gr | vata 100 gr | 33141115-9 | buc | 60,000 | 1.08 | 64,800 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1073 | FURNIZARE | comprese 10/8 | comprese 10/8 | 33141118-0 | buc | 19000 | 0.43 | 8,170 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1074 | FURNIZARE | holdere | holdere | 33141300-3 | buc | 2600 | 0.1 | 260 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1075 | FURNIZARE | tub recoltare | tub recoltare | 33141300-3 | buc | 6000 | 0.21 | 1,260 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1076 | FURNIZARE | vacutainer hematologie | vacutainer hematologie | 33141300-3 | buc | 26,000 | 0.18 | 4,680 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1077 | FURNIZARE | sistem recoltare sange | sistem recoltare sange | 33141300-3 | buc | 12,000 | 0.19 | 2,280 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1078 | FURNIZARE | vacutainer rec. dop albastru | vacutainer rec. dop albastru | 33141300-3 | buc | 1,850 | 0.17 | 315 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1079 | FURNIZARE | tub VSH 2 ml | tub VSH 2 ml | 33141300-3 | buc | 8,000 | 0.50 | 4,000 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1080 | FURNIZARE | seringi 10 ml | seringi 10 ml | 33141310-6 | buc | 45,000 | 0.15 | 6,750 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1081 | FURNIZARE | seringi 20 ml | seringi 20 ml | 33141310-6 | buc | 10,500 | 0.22 | 2,310 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1082 | FURNIZARE | seringi 5 ml | seringi 5 ml | 33141310-6 | buc | 32,000 | 0.10 | 3,200 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1083 | FURNIZARE | seringi 2 ml | seringi 2 ml | 33141310-7 | buc | 558 | 0.1 | 53 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | |
| 1084 | FURNIZARE | seringi 1 ml | seringi 1 ml | 33141310-8 | buc | 500 | 0.1 | 48 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | |
| 1085 | FURNIZARE | ace seringi 21 G | ace seringi 21 G | 33141320-9 | buc | 6000 | 0.07 | 420 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1086 | FURNIZARE | plasturi fixatori branula 6/8 cm | plasturi fixatori branula 6/8 cm | 33141112-8 | buc | 100 | 0.13 | 13 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | |
| 1087 | FURNIZARE | banda adeziva netesut perforata 10cm/10m | | 33141112-9 | buc | 155 | 5.2 | 806 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | |
| 1088 | FURNIZARE | ace vacutainer 21 G | ace vacutainer 21 G | 33141320-9 | buc | 6,000 | 0.13 | 780 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1089 | FURNIZARE | manusi examinare | manusi examinare | 33141420-0 | buc | 420,000 | 0.11 | 46,200 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1090 | FURNIZARE | recoltor universal 60 ml | recoltor universal 60 ml | 33141600-6 | buc | 7,500 | 0.23 | 1,725 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1091 | FURNIZARE | cateter roz | cateter roz | 33141624-0 | buc | 3,600 | 0.37 | 1,332 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1092 | FURNIZARE | catetere albastru | catetere albastru | 33141624-0 | buc | 4,200 | 0.37 | 1,554 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1093 | FURNIZARE | cateter galben | cateter galben | 33141624-0 | buc | 2,100 | 0.42 | 882 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1094 | FURNIZARE | trusa perfuzie | trusa perfuzie | 33141624-0 | buc | 4,000 | 0.41 | 1,640 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1095 | | | | | | | | | | | | | |
| 1096 | | 20.04.03 - Reactivi | | | | | Total | 487,347 | | | | | |
| 1097 | FURNIZARE | Reactivi | reactivi de laborator pentru biochimie | 33696500-0 | | | | 165,190.77 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1098 | FURNIZARE | Reactivi | reactivi pentru analize de singe-hematologie | 33696500-0 | | | | 71,932.50 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1099 | FURNIZARE | Reactivi | reactivi imuno-serologie | 33696500-0 | | | | 13,290.00 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1100 | FURNIZARE | Reactivi | reactivi pentru bacteriologie | 33696500-0 | | | | 17,740.00 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1101 | FURNIZARE | Reactivi | reactivi pentru analizor ABBOTT ARCHITECT C4000 | 33696500-0 | | | | 127,807.74 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1102 | FURNIZARE | Reactivi | reactivi pentru analizor ABBOTT ARCHITECT C4000 | 33696500-0 | | | | 72,203.84 | buget CJAS | PROCEDURA SIMPLIFICATA | 01.01.2019 | 31.12.2019 | online |
| 1103 | FURNIZARE | Reactivi | REACTIVI PENTRU SCREENING POPULATIONAL PE EUROIMUN I-2P | 33696500-0 | | | | 14,610.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1104 | FURNIZARE | Reactivi | QUICK PANOPTIC | 33696500-0 | | | | 269.75 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1105 | FURNIZARE | Reactivi | TRUSE TPHA | 33696500-0 | | | | 278.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1106 | FURNIZARE | Reactivi | TEST RAPID HIV 1&2 | 33696500-0 | | | | 348.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1107 | FURNIZARE | Reactivi | CONTROL SANGE VSH | 33696500-0 | | | | 3,338.35 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1108 | FURNIZARE | Reactivi | MEDIU MUELLER HINTON AGAR CU GLUCOZA SI ALBASTRU DE METILEN | 33696500-0 | | | | 38.10 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1109 | FURNIZARE | Reactivi | FACTOR REUMATOID | 33696500-0 | | | | 40.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1110 | FURNIZARE | Reactivi | BENZI PENTRU REACTIA OXIDAZEI | 33696500-0 | | | | 260.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1111 | | | | | | | | | | | | | |
| 1112 | | 20.04.04 - Dezinfectanti | | | | | Total | 181,829 | | | | | |
| 1113 | FURNIZARE | Dezinfectanti | ALCOOL SANITAR | 24322500-2 | BUC | 3,200 | 2.90 | 9,280.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1114 | FURNIZARE | Dezinfectanti | PRODUS DEZINFECTANT CLORIGEN | 24455000-8 | BUC | 37,500 | 0.06 | 2,325.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1115 | FURNIZARE | Dezinfectanti | PRODUS DEZINFECTANT CLORIGEN | 24455000-8 | BUC | 69,570 | 0.08 | 5,565.60 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1116 | FURNIZARE | Dezinfectanti | PRODUS ANTISEPTIC PENTRU DEZINFECTIA IGIENICA A MAINILOR PRIN SPALARE | 33631600-8 | L | 300 | 13.18 | 3,954.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1117 | FURNIZARE | Dezinfectanti | PRODUS DEZINFECTANT (SPRAY) PENTRU SUPRAFETE | 33631600-8 | BUC | 550 | 13.90 | 7,645.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1118 | FURNIZARE | Dezinfectanti | PRODUS ANTISEPTIC PENTRU DEZINFECTIA CHIRURGICALA A MAINILOR PRIN FICTIUNE | 33631600-8 | FL | 450 | 14.15 | 4,485.50 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1119 | FURNIZARE | Dezinfectanti | PRODUS DETERGENT-DEZINFECTANT PENTRU SUPRAFETE DIN SECTOARE CU RISC INTERMEDIAR/SCAZUT | 24455000-8 | L | 660 | 18.00 | 11,880.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1120 | FURNIZARE | Dezinfectanti | PRODUS ANTISEPTIC PENTRU DEZINFECTIA A MAINILOR PRIN FRICTIUNE | 24455000-8 | l | 490 | 13.90 | 6,811.00 | buget CJAS | Procedura dimplificata | 01.01.2019 | 31.12.2019 | online |
| 1121 | FURNIZARE | Dezinfectanti | PRODUS DEZINFECTANT DE NIVEL INALT PENTRU DEZINFECTIA AEROMICROFLOREI PRIN OXIDARE CELULARA | 39811200-2 | L | 54 | 80.00 | 4,320.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1122 | FURNIZARE | Dezinfectanti | PRODUS DEZINFECTANT SPRAY PENTRU SUPRAFETE | 24455000-8 | L | 500 | 13.85 | 6,925.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1123 | FURNIZARE | Dezinfectanti | PRODUS ANTISEPTIC PENTRU DEZINFECTIA IGIENICA A MAINILOR PRIN SPALARE | 24455000-8 | L | 1,200 | 13.50 | 16,200.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1124 | FURNIZARE | Dezinfectanti | PRODUS DETERGENT-DEZINFECTANT PENTRU SUPRAFETE DIN SECTOARE CU RISC INTERMEDIAR/SCAZUT | 24455000-8 | L | 1,800 | 24.00 | 43,200.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1125 | FURNIZARE | Dezinfectanti | PRODUS DEZINFECTANT (SPRAY) PENTRU SUPRAFETE | 24455000-8 | BUC | 120 | 13.90 | 1,668.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1126 | FURNIZARE | Dezinfectanti | PRODUS DETERGENT-DEZINFECTANT ENZIMATIC PENTRU PREDEZINFECTIA PRIN IMERSIE A DISPOZITIVELOR MEDICALE | 24455000-8 | L | 30 | 59.80 | 1,794.00 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1127 | FURNIZARE | Dezinfectanti | ALCOOL SANITAR TIP I- TIP II | 24322500-2 | BUC | 3,815 | 3.70 | 14,115.50 | buget CJAS | Procedura simplificata | 01.01.2019 | 31.12.2019 | online |
| 1128 | FURNIZARE | Dezinfectanti | PRODUS DEZINFECTANT DE NIVEL INALT PENTRU DEZINFECTIA AEROMICROFLOREI PRIN OXIDARE CELULARA | 39811200-2 | | 30 | 110.00 | 3,300.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1129 | FURNIZARE | Dezinfectanti | DEZINFECTANT DE NIVEL INALT PENTRU DISPOZITIVE MEDICALE TERMOSENSIBILE CU ACTIUNE PRIN OXIDARE | | | 100 | 178.00 | 21,360.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1130 | FURNIZARE | Dezinfectanti | PRODUS RATICID | 24456000-5 | | 40 | 200.00 | 8,000.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1131 | FURNIZARE | Dezinfectanti | PRODUS INSECTICID | 24452000-7 | | 30 | 300.00 | 9,000.00 | buget CJAS | Achizitie directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1132 | | **20.05.01 - Uniforme si echipamente** | | | | | **Total** | **62,450** | 37,240 | | | | |
| 1133 | FURNIZARE | HALAT POLAR | HALAT POLAR | 39520000-3 | BUC | 50 | 63.00 | 3,150.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1134 | FURNIZARE | PIJAMALE SPITAL BARBAT | PIJAMALE SPITAL BARBAT | 18318300-4 | BUC | 400 | 70.00 | 28,000.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1135 | FURNIZARE | PIJAMALE SPITAL ADULTI/COPII | PIJAMALE SPITAL ADULTI/COPII | 18318300-4 | BUC | 400 | 70.00 | 28,000.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1136 | FURNIZARE | PIJAMALE FEMEI | PIJAMALE FEMEI | 18318300-4 | BUC | 100 | 52.00 | 5,200.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1137 | | | | | | | | | | | | | |
| 1138 | | **20.05.03 - Lenjerie si accesorii de pat** | | | | | **Total** | **126,875** | | | | | |
| 1139 | FURNIZARE | LENJERIE DE PAT DIN BUMBAC 100% | LENJERIE DE PAT DIN BUMBAC 100% | 39512000-4 | SET | 500 | 126.00 | 63,000.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1140 | FURNIZARE | HUSE IMPERMEABILE SPITAL | HUSE IMPERMEABILE SPITAL | 39512300-7 | BUC | 450 | 130.00 | 58,500.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1141 | | | | | | | | | | | | | |
| 1142 | | **20.05.30 -Alte obiecte de inventar** | | | | | **Total** | **468,346** | | | | | |
| 1143 | FURNIZARE | ALCOOLTEST | ALCOOLTEST ETILOTEST | 33141625-7 | BUC | 1 | 2,100 | 2,100 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1144 | FURNIZARE | ALEZA | ALEZA | 39512300-7 | BUC | 10 | 60 | 600 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1145 | FURNIZARE | ALL IN ONE DELL 9030 | ALL IN ONE DELL 9031 | 30213300-8 | BUC | 1 | 1,586 | 1,586 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1146 | FURNIZARE | APARAT AC 12000 BTU | APARAT AC 12000 BTU | 39717000-1 | BUC | 2 | 1,763 | 3,526 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1147 | FURNIZARE | APARAT AC 9000 BTU | APARAT AC 9000 BTU | 39717000-1 | BUC | 8 | 1,656 | 13,248 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1148 | FURNIZARE | APARAT TAIAT GRESIE/FAIANTA 400X16MM MTX | APARAT TAIAT GRESIE/FAIANTA 400X16MM MTX | 44512000-2 | BUC | 1 | 128.95 | 128.95 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1149 | FURNIZARE | ATOMIZOR CU MOTOR BENZINA 2.13KW .3CP | ATOMIZOR CU MOTOR BENZINA 2.13KW .3CP | 44512000-2 | BUC | 1 | 470 | 470.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1150 | FURNIZARE | AVIZIER PLUTA 112X108,5 CM | AVIZIER PLUTA 112X108,5 CM | 30192170-3 | BUC | 1 | 1325 | 1,325 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1151 | FURNIZARE | BETONIERA | BETONIERA 190 L | 43413000-1 | buc | 1 | 934.33 | 934 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1152 | FURNIZARE | BETONIERA 150L COROANA FONTA | BETONIERA 150L COROANA FONTA | 43413000-1 | BUC | 1 | 603.36 | 603.36 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1153 | FURNIZARE | BIROU COLT 1800*1500*780 | BIROU COLT 1800*1500*781 | 39151000-5 | BUC | 1 | 410.92 | 411 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1154 | FURNIZARE | BOILER ELECTRIC 15 LITRI | BOILER ELECTRIC 15 LITRI | 42161000-5 | BUC | 1 | 265.7 | 266 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1155 | FURNIZARE | BOILER ELECTRIC 15 LITRI | BOILER ELECTRIC 15 LITRI | 42161000-5 | BUC | 5 | 323 | 1,615 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1156 | FURNIZARE | BUTUC TRANSAT CARNE 50X50X8 | BUTUC TRANSAT CARNE 50X50X8 | 39221000-7 | BUC | 3 | 553.78 | 1,661 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1157 | FURNIZARE | CAFETIERA | CAFETIERA | 39711310-5 | BUC | 1 | 210 | 210 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1158 | FURNIZARE | CALCULATOR I5 3330 4GB DDR3 HDD SSD 120 GB | CALCULATOR I5 3330 4GB DDR3 HDD SSD 120 GB | 30141200-1 | BUC | 1 | 1550 | 1,550 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1159 | FURNIZARE | CALCULATOR I5 3330 4GB DDR3 HDD SSD 120 GB | CALCULATOR I5 3330 4GB DDR3 HDD SSD 120 GB | 30141200-1 | BUC | 1 | 1345 | 1,345 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1160 | FURNIZARE | CALCULATOR I5 3330 8GB DDR3 HDD SSD 240 GB | CALCULATOR I5 3330 8GB DDR3 HDD SSD 240 GB | 30141200-1 | BUC | 1 | 1345 | 1,345 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1161 | FURNIZARE | CALCULATOR I5 4570 8GB DDR3 128GBSSD | CALCULATOR I5 4570 8GB DDR3 128GBSSD | 30141200-1 | BUC | 2 | 1515 | 3,030 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1162 | FURNIZARE | CALCULATOR I5 4570 4GB DDR3 HDD SSD 120 GB | CALCULATOR I5 4570 4GB DDR3 HDD SSD 120 GB | 30141200-1 | BUC | 1 | 1200 | 1,200.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1163 | FURNIZARE | CANA INOX PR CEAI | CANA INOX PR CEAI | 39221121-1 | BUC | 870 | 11.4 | 9,918 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1164 | FURNIZARE | CANCIOC ZN CU MANER DE LEMN ROSU 0,8 | CANCIOC ZN CU MANER DE LEMN ROSU 0,8 | 44511000-5 | BUC | 12 | 12.2 | 12.20 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1165 | FURNIZARE | CANGI CU COADA | CANGI CU COADA | 44511000-5 | BUC | 6 | 26 | 26.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1166 | FURNIZARE | CANTAR ELECTRONIC WLC 6 F1/R | CANTAR ELECTRONIC WLC 6 F1/R | 42923230-3 | BUC | 1 | 1499.37 | 1,499 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1167 | FURNIZARE | CARUCIOR CURATENIE PROFESIONAL 2GALETI COMPACT | CARUCIOR CURATENIE PROFESIONAL 2GALETI COMPACT | 34911100-7 | BUC | 2 | 245 | 245.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1168 | FURNIZARE | CARUCIOR INOX CU 3 POLITE 860X540X920MM | CARUCIOR INOX CU 3 POLITE 860X540X920MM | 39141000-2 | BUC | 2 | 491 | 982 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1169 | FURNIZARE | CARUCIOR INOX PT TRATAMENT | CARUCIOR INOX PT TRATAMENT | 33196000-0 | BUC | 1 | 579 | 579.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1170 | FURNIZARE | CASTRON BOL INOX SUPA CIORBA 16 CM | CASTRON BOL INOX SUPA CIORBA 16 CM | 39221240-1 | BUC | 870 | 11 | 9,570 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1171 | FURNIZARE | CAZMA CU COADA | CAZMA CU COADA | 44511100-6 | BUC | 18 | 22 | 22.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1172 | FURNIZARE | CEAINIC | CEAINIC HENDI INOX | 39711320-8 | BUC | 1 | 91.6 | 92 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1173 | FURNIZARE | CEAINIC INOX 2,4L/20CM | CEAINIC INOX 2,4L/20CM | 39221120-4 | BUC | 1 | 91.6 | 91.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1174 | FURNIZARE | CENTRALA DE INCENDIU | CENTRALA DE INCENDIU | 31625200-5 | BUC | 1 | 450 | 450 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1175 | FURNIZARE | CENTRIFUGA MIERE | CENTRIFUGA MIERE | | BUC | 1 | 1176.47 | 1,176 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1176 | FURNIZARE | CENTURA PENTRU IMOBILIZARE | CENTURA PENTRU IMOBILIZARE | 33190000-8 | BUC | 60 | 106.6 | 6,396 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1177 | FURNIZARE | CENTURA PENTRU IMOBILIZARE | CENTURA PENTRU IMOBILIZARE | 33190000-8 | BUC | 60 | 92.2 | 5,532 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1178 | FURNIZARE | CENTURA PRINDERE | CENTURA PRINDERE PACIENT | 33190000-8 | BUC | 10 | 282.36 | 2,824 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1179 | FURNIZARE | CHEI COMBINATE FIXE INELARE 8-17 MM | CHEI COMBINATE FIXE INELARE 8-17 MM | 44512000-2 | BUC | 3 | 30.64 | 30.64 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1180 | FURNIZARE | CHEI INELAR COTITE 6-32MM 12 BUC/SET | CHEI INELAR COTITE 6-32MM 12 BUC/SET | 44512000-2 | BUC | 3 | 66.46 | 66.46 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1181 | FURNIZARE | CHEIE ABC | CHEIE ABC | 44522200-7 | BUC | 2 | 26 | 26.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1182 | FURNIZARE | CHEIE HIDRANT SUBTERAN DN 65 | CHEIE HIDRANT SUBTERAN DN 65 | 44522200-7 | BUC | 2 | 24 | 24.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1183 | FURNIZARE | CIOCAN 1,5KG LACATUS LEMN | CIOCAN 1,5KG LACATUS LEMN | 44512000-2 | BUC | 4 | 28.94 | 28.94 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1184 | FURNIZARE | CIOCAN LACATUS 1000G MANAER LEMN | CIOCAN LACATUS 1000G MANAER LEMN | 44512000-2 | BUC | 4 | 17.48 | 17.48 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1185 | FURNIZARE | CIOCAN LACATUS 500G MANER LEMN | CIOCAN LACATUS 500G MANER LEMN | 44512000-2 | BUC | 4 | 9.29 | 9.29 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1186 | FURNIZARE | CIOCAN ROTOPERCUTOR GBH 2-28F | CIOCAN ROTOPERCUTOR GBH 2-28F | 44512000-2 | BUC | 1 | 863.02 | 863.02 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1187 | FURNIZARE | CIOCAN ROTOPERCUTOR GBH 5-40 DCE | CIOCAN ROTOPERCUTOR GBH 5-40 DCE | 42622000-2 | BUC | 1 | 2038.66 | 2,039 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1188 | FURNIZARE | CITITOR CARDURI DE SANATATE | CITITOR CARDURI DE SANATATE | 30233300-4 | BUC | 12 | 97.95 | 1,175 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1189 | FURNIZARE | CITITOR CARDURI DE SANATATE | CITITOR CARDURI DE SANATATE | 30233300-4 | BUC | 2 | 130 | 260 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1190 | FURNIZARE | CITITOR CARDURI DE SANATATE | CITITOR CARDURI DE SANATATE | 30233300-4 | BUC | 15 | 107 | 1,605 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1191 | FURNIZARE | CITITOR COD DE BARE LI2208 | CITITOR COD DE BARE LI2208 | 30216130-6 | BUC | 1 | 870 | 870 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1192 | FURNIZARE | CITITOR COD DE BARE LI2208 | CITITOR COD DE BARE LI2208 | 30216130-6 | BUC | 1 | 599,95 | 600 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1193 | FURNIZARE | CLESTE COMBINAT 180 M BIMAT | CLESTE COMBINAT 180 M BIMAT | 44512000-2 | BUC | 5 | 40.68 | 40.68 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1194 | FURNIZARE | CLESTE REGLABIL 300MM | CLESTE REGLABIL 300MM | 44512000-2 | BUC | 2 | 18.9 | 18.90 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1195 | FURNIZARE | CLESTE SUEDEZ 11/2 | CLESTE SUEDEZ 11/2 | 44512000-2 | BUC | 2 | 95.41 | 95.41 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1196 | FURNIZARE | CLESTE TEVI CU GURA 45 SUEDEZ 3" | CLESTE TEVI CU GURA 45 SUEDEZ 3" | 44511000-5 | BUC | 1 | 335 | 335.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1197 | FURNIZARE | CLESTE TEVI CU GURA LA 45 SUEDEZ 2" | CLESTE TEVI CU GURA LA 45 SUEDEZ 2" | 44512200-4 | BUC | 2 | 192 | 192.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1198 | FURNIZARE | CLESTE TEVI GURA 90 SUEDEZ 4" | CLESTE TEVI GURA 90 SUEDEZ 4" | 44512200-4 | BUC | 1 | 436 | 436.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1199 | FURNIZARE | CONTAINER METALIC | CONTAINET METALIC | 34928480-6 | BUC | 6 | 1597 | 9,582.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1200 | FURNIZARE | CRIC 3T 195-370 MM | CRIC 3T 195-370 MM | 34640000-5 | BUC | 1 | 50 | 50 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1201 | FURNIZARE | CUPTOR MICROUNDE | CUPTOR MICROUNDE | 39711362-4 | BUC | 1 | 252 | 252 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1202 | FURNIZARE | CUTIT BUCATAR 20 CM | CUTIT BUCATAR 20 CM | 44512200-4 | BUC | 1 | 125.21 | 125.21 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1203 | FURNIZARE | CUTIT BUCATARIE 15CM | CUTIT BUCATARIE 15CM | 39241100-4 | BUC | 1 | 50.41 | 50.41 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1204 | FURNIZARE | CUTIT DEZOSAT 16CM | CUTIT DEZOSAT 16CM | 39241200-4 | BUC | 2 | 50.41 | 50.41 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1205 | FURNIZARE | CUTIT FELIERE 20CM | CUTIT FELIERE 20CM | 39241100-4 | BUC | 1 | 54.61 | 54.61 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1206 | FURNIZARE | DERULATOR 4 PRIZE CU CP 3X2,5MM 50 M | DERULATOR 4 PRIZE CU CP 3X2,5MM 50 M | 44320000-9 | BUC | 2 | 228.59 | 228.59 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1207 | FURNIZARE | DERULATOR 4 PRIZE CU CP 3X2,5MM - 25M | DERULATOR 4 PRIZE CU CP 3X2,5MM - 25M | 31224810-3 | BUC | 2 | 148.59 | 148.59 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1208 | FURNIZARE | DISPOZITIV PT TAIAT PLACI 400MM RDTC | DISPOZITIV PT TAIAT PLACI 400MM RDTC | 44512000-2 | BUC | 3 | 37.59 | 37.59 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1209 | FURNIZARE | DISPOZITIV TAIAT FAIANTA LMM400 | DISPOZITIV TAIAT FAIANTA LMM400 | 44512000-2 | BUC | 1 | 42.71 | 42.71 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1210 | FURNIZARE | DISTRUGATOR DOCUMENTE CAPACITATET 17 COLI | DISTRUGATOR DOCUMENTE CAPACITATET 17 COLI | 30191000-4 | BUC | 1 | 685.95 | 685.95 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1211 | FURNIZARE | DULAP METALIC | DULAP METALIC | 39151000-5 | BUC | 1 | 1650 | 1,650 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1212 | FURNIZARE | EXTERNAL SSD T5 1 TB | EXTERNAL SSD T5 1 TB | 30237000-9 | BUC | 1 | 845 | 845 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1213 | FURNIZARE | FARFURIE INOX INTINSA 21,5 CM | FARFURIE INOX INTINSA 21,5 CM | 39221210-2 | BUC | 870 | 15.93 | 13,859 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1214 | FURNIZARE | FERESTRAU CIRCULAR GKS 600 NEW 2016 | FERESTRAU CIRCULAR GKS 600 NEW 2016 | 44512000-2 | BUC | 1 | 437.82 | 437.82 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1215 | FURNIZARE | FERESTRAU VERTICAL GST 8000E | FERESTRAU VERTICAL GST 8000E | 44512000-2 | BUC | 1 | 326.89 | 326.89 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1216 | FURNIZARE | FIERASTRAU SABIE PFZ 700E | FIERASTRAU SABIE PFZ 700E | 44512000-2 | BUC | 1 | 364.71 | 364.71 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1217 | FURNIZARE | FISET | FISET ECO METAL | 39122100-4 | BUC | 1 | 498.8 | 499 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1218 | FURNIZARE | FRIGIDER | FRIGIDER HEINNER | 39711100-0 | BUC | 1 | 1679.83 | 1,680 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1219 | FURNIZARE | FRIGIDER NO FROST 46K6200S9 453 LITRI | FRIGIDER NO FROST 46K6200S9 453 LITRI | 39711110-3 | BUC | 1 | 1850 | 1,850 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1220 | FURNIZARE | FRIGIDER 45 L | FRIGIDER 45 L | 39711130-9 | BUC | 1 | 580 | 580 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1221 | FURNIZARE | FURCA CU COADA | FURCA CU COADA | 44512000-2 | BUC | 6 | 35 | 35.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1222 | FURNIZARE | FURTUN TIP C CU RACORDURI LEGATE LA 15 BARI 20ML | FURTUN TIP C CU RACORDURI LEGATE LA 15 BARI 20ML | 44165100-5 | BUC | 15 | 125 | 125.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1223 | FURNIZARE | GALEATA PSI | GALEATA PSI | 44165100-5 | BUC | 10 | 13 | 13.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1224 | FURNIZARE | GS1900 24 EU010F | GS1900 24 EU010F | 32420000-3 | BUC | 1 | 573 | 573.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1225 | FURNIZARE | HDD 2 TB | HDD 2 TB | 30233110-5 | BUC | 1 | 306.73 | 307 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1226 | FURNIZARE | HDD 2 TB | HDD 2 TB | 30233110-5 | BUC | 2 | 295 | 590 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1227 | FURNIZARE | HUSE | HUSE IMPERMEABILE | 39512300-7 | BUC | 100 | 78.99 | 7,899 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1228 | FURNIZARE | HUSE | HUSE IMPERMEABILE | 39512300-7 | BUC | 50 | 94 | 4,700 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1229 | FURNIZARE | IMPRIMANTA 2040 DN | IMPRIMANTA KYO+D691:I707CERA ECOSYSM2040 DN | 30232110-8 | BUC | 1 | 1479 | 1,479 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1230 | FURNIZARE | IMPRIMANTA DE ETICHETARE | IMPRIMANTA DE ETICHETARE | 30232100-5 | BUC | 1 | 1450 | 1,450 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1231 | FURNIZARE | IMPRIMANTA HP | IMPRIMANTA HP | 30232110-8 | BUC | 1 | 273.11 | 273 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1232 | FURNIZARE | INVERTOR 200A RD IW15 | INVERTOR 200A RD IW15 | 31155000-7 | BUC | 1 | 734.46 | 734.46 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1233 | FURNIZARE | KARCHER | KARCHER K4 FULL | 42924740-8 | BUC | 1 | 881.51 | 882 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1234 | FURNIZARE | LADA FRIGORIFICA O-47+,CLASA A+,VOLUM 467 L | LADA FRIGORIFICA O-47+,CLASA A+,VOLUM 467 L | 37414200-5 | BUC | 2 | 1428 | 2,856 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1235 | FURNIZARE | LAMPA BACTERICIDA UV 55W P 140MC | LAMPA BACTERICIDA UV 55W P 140MC | 31515000-9 | BUC | 2 | 947 | 1,894 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1236 | FURNIZARE | LAMPA BACTERICIDA UV DEZINFECTIE SUPRAFETE 55W | LAMPA BACTERICIDA UV DEZINFECTIE SUPRAFETE 55W | 31515000-9 | BUC | 2 | 827 | 1,654 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1237 | FURNIZARE | LANTERNA VARTA ACUMULATOR WORKFLEX | LANTERNA VARTA ACUMULATOR WORKFLEX | 31527210-1 | BUC | 2 | 184.95 | 184.95 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1238 | FURNIZARE | LAPTOP HP 1513 | LAPTOP HP 1513 | 30213100-6 | BUC | 1 | 1955 | 1,955.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1239 | FURNIZARE | LENJERIE PAT | LENJERIE PAT | 39512000-4 | BUC | 500 | 95 | 47,500 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1240 | FURNIZARE | LINGURA INOX | LINGURA INOX | | BUC | 870 | 9.5 | 8,265 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1241 | FURNIZARE | LOPETI CU COADA | LOPETI CU COADA | 44165100-5 | BUC | 8 | 22 | 22.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1242 | FURNIZARE | MARMITA INOX 10,5 L | MARMITA INOX 10,5 L | 39221130-7 | BUC | 6 | 203 | 1,218 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1243 | FURNIZARE | MARMITA INOX 10,5 L | MARMITA INOX 10,5 L | 39221130-7 | BUC | 2 | 204.6 | 204.60 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1244 | FURNIZARE | MARMITA INOX 6L | MARMITA INOX 6L | 39221130-7 | BUC | 12 | 180 | 2,160 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1245 | FURNIZARE | MASA BOX 800*800 BLAT DÉCOR FAG | MASA BOX 800*800 BLAT DÉCOR FAG | 39143210-1 | BUC | 27 | 260.00 | 7,020 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1246 | FURNIZARE | MASA RECOLTARE INOX | MASA RECOLTARE INOX | 33192000-2 | BUC | 1 | 670 | 670 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1247 | FURNIZARE | MASA TRATAMENT | MASA TRATAMENT | 33192000-2 | BUC | 2 | 760 | 1,520 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1248 | FURNIZARE | MASINA DE GAURIT CU ACUMULATOR/18 V | MASINA DE GAURIT CU ACUMULATOR/18 V | 31000000-6 | BUC | 2 | 750.42 | 750.42 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1249 | FURNIZARE | MASINA DE TUNS PROFESIONALA | MASINA DE TUNS PROFESIONALA | 39712100-7 | BUC | 1 | 318 | 318 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1250 | FURNIZARE | MASINA DE TUNS PROFESIONALA | MASINA DE TUNS PROFESIONALA | 39712100-7 | BUC | 1 | 265 | 265 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1251 | FURNIZARE | MEDIA CONVERTER STARBIT | MEDIA CONVERTER STARBIT | 32420000-3 | BUC | 1 | 330 | 330 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1252 | FURNIZARE | MEDIA CONVERTOR GIGABIT PERECHE 1310 /1490 | MEDIA CONVERTOR GIGABIT SINGLE PERECHE 1310 /1490 | 30236200-4 | BUC | 1 | 299.5 | 300 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1253 | FURNIZARE | MINI PUBELA 50L ALBASTRA | MINI PUBELA 50L ALBASTRA | 39224340-3 | BUC | 23 | 59 | 1,357 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1254 | FURNIZARE | MINI PUBELA 50L GALBENA | MINI PUBELA 50L GALBENA | 39224340-3 | BUC | 23 | 59 | 1,357 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1255 | FURNIZARE | MINI PUBELA 50L VERDE | MINI PUBELA 50L VERDE | 39224340-3 | BUC | 25 | 59 | 1,475 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1256 | FURNIZARE | MISTRIE DREAPTA 180 MM | MISTRIE DREAPTA 180 MM | 44511000-5 | BUC | 8 | 5.02 | 5.02 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1257 | FURNIZARE | MISTRIE TRAPEZOIDALA 160X80MM INOX | MISTRIE TRAPEZOIDALA 160X80MM INOX | 44511000-5 | BUC | 2 | 8.34 | 8.34 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1258 | FURNIZARE | MONITOR | MONITOR ACER REFURB | 33195100-4 | BUC | 2 | 470 | 940 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1259 | FURNIZARE | MULTIFUNCTIONAL CANON MF 112 | MULTIFUNCTIONAL CANON MF 112 | 30232100-5 | BUC | 1 | 934.15 | 934.15 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1260 | FURNIZARE | MULTIFUNCTIONAL LASER MB 2236ADW | MULTIFUNCTIONAL LASER MB 2236ADW | 35261000-1 | BUC | 1 | 1280 | 1,280 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1261 | FURNIZARE | PACHET AUTO | PACHET AUTO | 34640000-5 | BUC | 1 | 160 | 160 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1262 | FURNIZARE | PALETE INOX | PALETE INOX | | BUC | 30 | 36.5 | 1,095 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1263 | FURNIZARE | PANOU DE INFORMARE 1,50X 0,80 CM | PANOU DE INFORMARE 1,50X 0,80 CM | 36261000-1 | BUC | 1 | 1280 | 1,280 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1264 | FURNIZARE | PANOU INFORMARE | PANOU INFORMARE | 35261000-1 | BUC | 4 | 185 | 740 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1265 | FURNIZARE | PANOU INFORMARE | PANOU INFORMARE | 35261000-1 | BUC | 2 | 900 | 1,800 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1266 | FURNIZARE | PANOU INFORMARE | PANOU INFORMARE | 35261000-1 | BUC | 2 | 438 | 876 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1267 | FURNIZARE | PANOU PLUTA 120*180 CM | PANOU PLUTA 120*180 CM | 39292100-6 | BUC | 1 | 1250 | 1,250 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1268 | FURNIZARE | PIJAMALE | PIJAMALE BBT | 18318300-3 | BUC | 400 | 70 | 28,000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1269 | FURNIZARE | PLACUTA INFORMARE 40*30 | PLACUTA INFORMARE 40*31 | 35261000-1 | BUC | 2 | 128 | 256 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1270 | FURNIZARE | POLIZOR UNGHIULAR GWS 1000 | POLIZOR UNGHIULAR GWS 1000 | 44512000-2 | BUC | 2 | 299.16 | 299.16 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1271 | FURNIZARE | POLONIC INOX | POLONIC INOX MARE | | BUC | 30 | 46.9 | 1,407 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1272 | FURNIZARE | POMPA SUBMERSIBILA TOCATOR 1.1 KW | POMPA SUBMERSIBILA TOCATOR 1.1 KW | 43134100-2 | BUC | 1 | 1037.14 | 1,037.14 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1273 | FURNIZARE | PUBELA 120 ALBASTRA | PUBELA 120 ALBASTRA | 39224340-3 | BUC | 3 | 90.76 | 272 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1274 | FURNIZARE | PUBELA COLECTARE SELECTIVA | PUBELA COLECTARE SELECTIVA | 39224340-3 | BUC | 24 | 99 | 2,376 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1275 | FURNIZARE | PUBELA NEAGRA 50 | PUBELA NEAGRA 50 | 39224340-3 | BUC | 19 | 60.14 | 1,143 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1276 | FURNIZARE | PULSOXIMETRU PORTABIL | PULSOXIMETRU PORTABIL | 33124100-6 | BUC | 2 | 147 | 147.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1277 | FURNIZARE | RACK 32U STAND ALONE | RACK 32U STAND ALONE | 32420000-3 | BUC | 2 | 1787 | 3,574 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1278 | FURNIZARE | RANGA PSI | RANGA PSI | 44510000-8 | BUC | 8 | 22 | 22.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1279 | FURNIZARE | RASINOASE FRIZE 48X48X4000 | RASINOASE FRIZE 48X48X4000 | 03410000-7 | BUC | 25 | 8.74 | 8.74 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1280 | FURNIZARE | RASTEL INOX CU POLITE PERFORATE 100X60X80 CM | RASTEL INOX CU POLITE PERFORATE 100X60X80 CM | 39314000-6 | BUC | 1 | 1323.64 | 1,324 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1281 | FURNIZARE | RINDEA EL.PHO 20 82 | RINDEA EL.PHO 20 82 | 44512000-2 | BUC | 1 | 673.95 | 673.95 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1282 | FURNIZARE | ROABA LIMEX 100L | ROABA LIMEX 100L | 44512000-2 | BUC | 1 | 126.05 | 126.05 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1283 | FURNIZARE | SALTEA ANTIESCARE TIP FAGURE CU COMPRESOR | SALTEA ANTIESCARE TIP FAGURE CU COMPRESOR | 39143112-4 | BUC | 2 | 420 | 840 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1284 | FURNIZARE | SALTELE | SALTELE ORTOPEDICE | 39143112-4 | BUC | 50 | 394 | 19,700 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1285 | FURNIZARE | SALTELE | SALTELE ORTOPEDICE | 39143112-4 | BUC | 100 | 331.09 | 33,109 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1286 | FURNIZARE | SCAUN | SCAUN MULTIFUNCTIONAL | 391121000-1 | BUC | 1 | 1400 | 1,400 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1287 | FURNIZARE | SCAUN BIROU | SCAUN BIROU | 39112000-0 | BUC | 10 | 252.1 | 2,521 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1288 | FURNIZARE | SCAUN CANTINA | SCAUN CANTINA | 391121000-1 | BUC | 108 | 99 | 10,692 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1289 | FURNIZARE | SCAUN DIRECTORIAL 5600 | SCAUN DIRECTORIAL 5600 | 39112000-0 | BUC | 1 | 1350 | 1,350 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1290 | FURNIZARE | SCAUN HUGO BEJ MARO | SCAUN HUGO BEJ MARO | 39112000-0 | BUC | 1 | 250 | 250.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1291 | FURNIZARE | SCAUN MANAGERIAL | SCAUN MANAGERIAL | 39113000-7 | BUC | 1 | 331.93 | 332 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1292 | FURNIZARE | SCAUN VIZITATOR PIELE ECOLOGICA | SCAUN VIZITATOR PIELE ECOLOGICA | 39113000-7 | BUC | 10 | 68 | 68.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1293 | FURNIZARE | SECURE PT DESPICAT 2,5KG MANER FIB STICLA | SECURE PT DESPICAT 2,5KG MANER FIB STICLA | 44511400-9 | BUC | 3 | 101.68 | 101.68 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1294 | FURNIZARE | SECURE PT DESPICAT MERLIN 3 KG MANER LEMN | SECURE PT DESPICAT MERLIN 3 KG MANER LEMN | 44511400-9 | BUC | 3 | 83.19 | 83.19 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1295 | FURNIZARE | SEIF | SEIF ELECTRONIC | 44421600-3 | BUC | 1 | 166.46 | 166 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1296 | FURNIZARE | SET DE 32 CAPETE SURUBELNITA | SET DE 32 CAPETE SURUBELNITA | 44511400-9 | SET | 2 | 35.39 | 35.39 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1297 | FURNIZARE | SET POLIFUZIUNE | SET POLIFUZIUNE | 42660000-0 | BUC | 1 | 234.39 | 234 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1298 | FURNIZARE | SET SURUBELNITE 1000V UNIOR | SET SURUBELNITE 1000V UNIOR | 44512000-2 | BUC | 4 | 60.86 | 60.86 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1299 | FURNIZARE | SET TUBULARE 3/8 39 BUC | SET TUBULARE 3/8 39 BUC | 44512800-0 | BUC | 3 | 141.31 | 141.31 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1300 | FURNIZARE | SPACLU 100MM | SPACLU 100MM | 44512000-2 | BUC | 2 | 2.16 | 2.16 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1301 | FURNIZARE | SPACLU 40 MM \ | SPACLU 40 MM \ | 44511000-5 | BUC | 4 | 1.66 | 1.66 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1302 | FURNIZARE | SPACLU 80 MM | SPACLU 80 MM | 44511000-5 | BUC | 4 | 1.85 | 1.85 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1303 | FURNIZARE | SPALATOR INOX VASE MARI 1600X700X850 MM | SPALATOR INOX VASE MARI 1600X700X850 MM | 39141000-2 | BUC | 1 | 2097.48 | 2,097 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1304 | FURNIZARE | SPATULA 10 CM PERFORATA CONTI | SPATULA 10 CM PERFORATA CONTI | 44511000-5 | BUC | 1 | 42.01 | 42.01 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1305 | FURNIZARE | SPATULA PESTE 16X12CM CONTI | SPATULA PESTE 16X12CM CONTI | 39221100-8 | BUC | 1 | 50.41 | 50.41 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1306 | FURNIZARE | SPUMIERA 12 CM | SPUMIERA 12 CM | 39221100-8 | BUC | 2 | 36.13 | 36.13 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1307 | FURNIZARE | SPUMIERA 14 CM CONTI | SPUMIERA 14 CM CONTI | 39221100-8 | BUC | 2 | 44.53 | 44.53 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1308 | FURNIZARE | STAMPILA AUTOTUSANTA 37MMX9MM | STAMPILA AUTOTUSANTA 37MMX9MM | 30192153-8 | BUC | 1 | 55 | 55 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1309 | FURNIZARE | STAMPILA ROTUNDA 30MM 4630 | STAMPILA ROTUNDA 30MM 4630 | 30192153-8 | BUC | 1 | 75 | 75 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1310 | FURNIZARE | STATIV PERFUZIE | STATIV PERFUZIE | | BUC | 2 | 295 | 590 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1311 | FURNIZARE | STATIV PERFUZIE | STATIV PERFUZIE | | BUC | 5 | 165 | 165.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1312 | FURNIZARE | STEAG | STEAG ROMANIA | 35821000-5 | BUC | 1 | 48 | 48 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1313 | FURNIZARE | STEAG | STEAG UE | 35821000-5 | BUC | 1 | 59 | 59 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1314 | FURNIZARE | STINGATOR CU BIOXID DE CARBON TIP G2 | STINGATOR CU BIOXID DE CARBON TIP G2 | 35111300-8 | BUC | 6 | 115 | 115.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1315 | FURNIZARE | STINGATOR CU BIOXID DE CARBON TIP G5 | STINGATOR CU BIOXID DE CARBON TIP G5 | 35111300-8 | BUC | 6 | 170 | 170.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1316 | FURNIZARE | STINGATOR P6 TIP ABC | STINGATOR P6 TIP ABC | 35111000-5 | BUC | 50 | 69 | 69.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1317 | FURNIZARE | STUPI ALBINE | STUPI ALBINE | | BUC | 14 | 210.0843 | 2,941 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1318 | FURNIZARE | SUPORTI METALICI PANOU | SUPORTI METALICI PANOU | 45223100-7 | BUC | 1 | 2000 | 2,000 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1319 | FURNIZARE | SWITKH | SWITCH | 32570000-9 | BUC | 1 | 460 | 460.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1320 | FURNIZARE | SWITKH | SWITCH | 32570000-9 | BUC | 1 | 145 | 145.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1321 | FURNIZARE | SWITKH | SWITCH | 32420000-3 | BUC | 2 | 550 | 1,100.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1322 | FURNIZARE | SWITKH | SWITCH | 32570000-9 | BUC | 1 | 315 | 315.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1323 | FURNIZARE | TABLA CUTATA 0,35X0,91X2M | TABLA CUTATA 0,35X0,91X2M | 44110000-4 | BUC | 100 | 33 | 33.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1324 | FURNIZARE | TARNACOP | TARNACOP | 44511000-5 | BUC | 8 | 37 | 37.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1325 | FURNIZARE | TAVI RENALE | TAVI RENALE | 33123100-9 | BUC | 10 | 22 | 220 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1326 | FURNIZARE | TEAVA REFULARE TIP C CU ROBINET SI RACORD FIX C | TEAVA REFULARE TIP C CU ROBINET SI RACORD FIX C | 44163100-1 | BUC | 20 | 75 | 75.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1327 | FURNIZARE | TENSIOMETRU | TENSIOMETRU DIGITAL | 33140000-3 | BUC | 3 | 230 | 690 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1328 | FURNIZARE | TENSIOMETRU | TENSIOMETRU MEDICAL | 33123100-9 | BUC | 1 | 59.39 | 59 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1329 | FURNIZARE | TENSIOMETRU CU STETOSCOP | TENSIOMETRU CU STETOSCOP | 33123100-9 | BUC | 30 | 66 | 1,980 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1330 | FURNIZARE | TENSIOMETRU DIGITAL | TENSIOMETRU DIGITAL | 33140000-3 | BUC | 4 | 192 | 192.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1331 | FURNIZARE | TERMOHIGROMETRU | TERMOHIGROMETRU | 38412000-6 | BUC | 1 | 340 | 340 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1332 | FURNIZARE | TERMOMETRU | TERMOMETRU CLINIC | 38142000-6 | BUC | 2 | 20 | 40 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1333 | FURNIZARE | TERMOMETRU FRIGIDER | TERMOMETRU FRIGIDER | | BUC | 11 | 45 | 495 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1334 | FURNIZARE | TIGAE OZT SAUTEUSE GASTRO1,25L/20CM | TIGAE OZT SAUTEUSE GASTRO1,25L/20CM | 39221000-7 | BUC | 1 | 108.4 | 108.40 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1335 | FURNIZARE | TOASTER | TOASTER ROOSEL | 39711330-1 | BUC | 1 | 167.98 | 168 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1336 | FURNIZARE | TOPOR - TARNACOP PSI | TOPOR - TARNACOP PSI | 44511000-5 | BUC | 6 | 33 | 33.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1337 | FURNIZARE | UPS 950VA | UPS 950VA | 31154000-0 | BUC | 1 | 504.2 | 504 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1338 | FURNIZARE | UPS APC BX LINE INTERACTIVE 700VA 4 SHUKO | UPS APC BX LINE INTERACTIVE 700VA 4 SHUKO | 31682530-4 | BUC | 2 | 370 | 370.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31/12/19 | online |
| 1339 | FURNIZARE | UPS BLACK 950 | UPS BLACK 950 | 31154000-0 | BUC | 2 | 470 | 940 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1340 | FURNIZARE | UPS INFOSEC 800 | UPS INFOSEC 800 | 30200000-1 | BUC | 2 | 320 | 640.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1341 | FURNIZARE | UPS INFOSEC1600 | UPS INFOSEC 1600 | 30200000-1 | BUC | 2 | 755.46 | 1,510.92 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1342 | FURNIZARE | UPS MUSTEK | UPS MUSTEK | 31154000-0 | BUC | 5 | 215 | 1,075.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1343 | FURNIZARE | UPS MUSTEK LINEINT 800VA | UPS MUSTEK LINEINT 800VA | 31154000-0 | BUC | 1 | 225 | 225.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1344 | FURNIZARE | UPS NETYS | UPS NETYS | 31154000-0 | BUC | 2 | 943 | 1,886 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1345 | FURNIZARE | UPS PWUP | UPS PWUP | 31154000-0 | BUC | 1 | 540 | 540.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1346 | FURNIZARE | UPS SOCOMEC | UPS SOCOMEC | 31430000-0 | BUC | 1 | 943 | 943.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1347 | FURNIZARE | UPS650VA | UPS 650VA | 31154000-0 | BUC | 2 | 170 | 340.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1348 | FURNIZARE | WAP AC MIKROTIK RBWAPG 5 HACT2HND BE | WAP AC MIKROTIK RBWAPG 5 HACT2HND BE | 32420000-3 | BUC | 1 | 325 | 325.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1349 | FURNIZARE | ZYXEL GS 1900 8-8PORT SMART MANAGED SWITCH | ZYXEL GS 1900 8-8PORT SMART MANAGED SWITCH | 32570000-9 | BUC | 1 | 307 | 307.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1350 | | **20.06.01 - Deplasari, detasari, transferari** | | | | | **Total** | **43,164.71** | | | | | |
| 1351 | FURNIZARE | Deplasari interne,detasari,transferari | | | | | | | | | | | |
| 1352 | | | | | | | | 43,164.71 | buget CJAS | | 01.01.2019 | 31.12.2019 | offline |
| 1353 | | **20.09.01 - Materiale de laborator** | | | | | **Total** | **14,116.97** | | | | | |
| 1354 | FURNIZARE | Materiale de laborator | | | | | | 11,864.95 | buget CJAS | simplificata | 01.01.2019 | 31.12.2019 | online |
| 1355 | FURNIZARE | Materiale de laborator | | | | | | 2,251.01 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1356 | | | | | | | | | | | | | |
| 1357 | | **20.13 - Pregatire profesionala** | | | | | **Total** | **30,887.39** | | | | | |
| 1358 | FURNIZARE | Pregatire profesionala | | | | | | 30,887.00 | buget CJAS | achiz. Directe SEAP | 01.01.2019 | 31.12.2019 | online |
| 1359 | | | | | | | | | | | | | |
| 1360 | | **20.14 - Protectia muncii** | | | | | **Total** | **11,020.00** | | | | | |
| 1361 | FURNIZARE | TRUSA DE PRIM AJUTOR | TRUSA DE PRIM AJUTOR | 33141623-3 | BUC | 5 | 150 | 750.00 | buget CJAS | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1362 | | | | | | | | | | | | | |
| 1363 | | **20.25 - Cheltuieli judiciare si extrajudiciare pt interesele** | | | | | **Total** | **7,563** | | | | | |
| 1364 | SERVICII | Cheltuieli judiciare | | | | | | | | | | | |
| 1365 | | | | | | | | 7,563.03 | | | 01.01.2019 | 31.12.2019 | |
| 1366 | | **20.30.04 - Chirii** | | | | | **Total** | **55,808** | | | | | |
| 1367 | SERVICII | INCHIRIERE COPIATOARE | INCHIRIERE COPIATOARE | 79521000-2 | BUC | | | 13500 | buget CJAS | achiz. Directa-contract | 01.01.2019 | 31.08.2019 | offline |
| 1368 | SERVICII | INCHIRIERE COPIATOARE | INCHIRIERE COPIATOARE | 79521000-2 | BUC | | | 33808 | buget CJAS | achiz. Directa-Contracte in derulare | 01.01.2019 | 31.12.2019 | offline |
| 1369 | SERVICII | Acetilena | INCHIRIERI BUTELII ACETILENA | 24321115-9 | BUC | | | 8500 | buget CJAS | achiz. Directa | 01.01.2019 | 31.12.2019 | offline |
| 1370 | | | | | | | | | | | | | |
| 1371 | | **20.30.30 - Alte cheltuieli cu bunuri si servicii** | | | | | **Total** | **45,771** | | | | | |
| 1372 | | | | | | | | | | | | | |
| 1373 | | | | | | | | | | | | | |
| 1374 | | **71.01.01 - STUDII DE FEZABILITATE** | | | | | **Total** | **158,200** | | | | | |
| 1375 | SERVICII | Studiu fezabilitate | | 71322000-1 | | | | 84000 | | achiz. Directa SEAP | 01.10.2019 | 31.12.2019 | online |
| 1376 | SERVICII | Documentatie tehnica investitii | | 71220000-6 | | | | 70000 | | achiz. Directa | 01.12.2019 | 31.12.2019 | offline |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1377 | SERVICII | Expertiza tehnica cladire | 71319000-7 | | | | 4200 | | achiz. Directa SEAP | 01.10.2019 | 31.12.2019 | online |
| 1378 | | | | | | | | | | | | |
| 1379 | | **71.01.02 - Masini, echipamente si mijloace de transport** | | | | **Total** | **136,475** | | | | | |
| 1380 | FURNIZARE | Linie automata laborator | 38434000-6 | BUC | 1 | | 132000 | venituri proprii | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1381 | FURNIZARE | Dispozitiv bactericid | 31515000-9 | BUC | 1 | | 4475 | venituri proprii | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1382 | | | | | | | | | | | | |
| 1383 | | **71.01.03 - Mobilier, aparatura birotica si alte active** | | | | **Total** | **46,300** | | | | | |
| 1384 | FURNIZARE | Sistem control acces cu card si pontaj | 42961100-1 | BUC | 1 | | 46300 | venituri proprii | achiz. Directa SEAP | 01.01.2019 | 31.12.2019 | online |
| 1385 | | | | | | | | | | | | |
| 1386 | | **71.03 - Reparatii capitale aferente activelor fixe** | | | | **Total** | **252,101** | | | | | |
| 1387 | FURNIZARE | Lucrari de amenajare laborator Roentgendiagnostic | 45453000-7 | BUC | 1 | | 252101 | venituri proprii | procedura simplificata/ctr subsecv 1 | 01.01.2019 | 31.12.2019 | online |

**Director financiar contabil,**
**Ec. Alina Astefanoaei**

**Sef Serviciu Achizitii,**
**Ec.Alina-Genoveva Bozaru**

**Compartiment Juridic,**