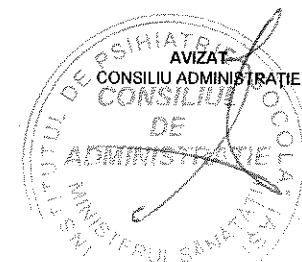




APROBAT
 MANAGER
 DR. DOBRE CRISTINA ELENA

31-12-2021
 24427



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE
 FINAL 2021

Nr crt	Tipul contractului de achiziție publică / acordului cadru	Obiectul contractului de achiziție publică / acordului cadru	Cod C.P.V.	U.M	Cantitatea estimată (cantitatea contractată)	PU FTVA	Valoarea estimată a contractului / acordului cadru lei fara TVA (valoarea contractată)	Sursa de finantare	A - Procedura stabilită/instrumente specifice pentru derularea procesului de achiziție	B - Data (luna) estimată pentru înțilirea 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	18,266					
2	FURNIZARE	HARTIE A3	30197000-6	BUC	12	17.15	206	buget asigurari CJAS	achiziție centralizata ONAC, contract in derulare	01.03.2021	30.09.2021	online
3	FURNIZARE	HARTIE COPIATOR A4/80 GR	30197000-6	TOP	2100	8.60	18,060	buget asigurari CJAS	achiziție centralizata ONAC, contract in derulare	01.03.2021	30.09.2021	online
4												
5	20.01.02-Materiale pentru curatenie					Total	185,211					
6	FURNIZARE	MATERIALE DE CURATENIE (acordul cadru in derulare)	39831240-0				185,211	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	30.05.2021	15.08.2021	online
7	FURNIZARE	DETERGENT VASE	39831240-0	L	1250	1.98	2,475	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
8	FURNIZARE	SOLUTIE PT. GEAMURI	39831240-0	BUC	600	1.98	1,188	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
9	FURNIZARE	SOLUTIE PT. CURATAT INOX	39831240-0	BUC	125	2.89	361	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
10	FURNIZARE	SAPUN LICHID CU POMPITA	39831240-0	BUC	1800	1.89	3,402	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
11	FURNIZARE	LAVETE USCATE VERZI	39831240-0	BUC	2100	0.96	2,016	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
12	FURNIZARE	LAVETE USCATE GALBENE	39831240-0	BUC	1000	0.96	960	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
13	FURNIZARE	LAVETE ROSII	39831240-0	BUC	2400	0.96	2,304	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
14	FURNIZARE	LAVETE ALBASTRE	39831240-0	BUC	2400	0.96	2,304	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
15	FURNIZARE	SACI PVC 100*60 GALBENI	39831240-0	BUC	7000	0.38	2,660	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
16	FURNIZARE	SACI MENAJ 35 L (15 BC/ROLA)	39831240-0	ROLA	4800	1.05	4,200	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
17	FURNIZARE	SACI MENAJ 120 L (10 BC/ROLA)	39831240-0	ROLA	2600	2	5,200	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
18	FURNIZARE	SACI MENAJ 240 L (10 BC/ROLA)	39831240-0	ROLA	1500	3.8	5,700	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
19	FURNIZARE	SACI MENAJ 60 L (10 BC/ROLA)	39831240-0	ROLA	1500	2.6	3,900	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
20	FURNIZARE	SACI PVC TRANSPARENTI 100*60	39831240-0	BUC	480	0.5	240	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
21	FURNIZARE	HARTIE IGIENICA	39831240-0	ROLA	18000	0.42	7,560	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online
22	FURNIZARE	REZERVA MOP 250 GR	39831240-0	BUC	2000	3.24	6,480	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online

23	FURNIZARE	APARAT RAS UF	39831240-0	BUC	4000	0.65	2,600	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online	
24	FURNIZARE	CLOR	39831240-0	L	1950	1.79	3,491	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online	
25	FURNIZARE	DETERGENT PARDOSELI	39831240-0	L	2500	1.64	4,100	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online	
26	FURNIZARE	PRAF CURATAT	39831240-0	BUC	520	1.63	848	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online	
27	FURNIZARE	MATURI PLASTIC	39831240-0	BUC	1120	3.65	4,088	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online	
28	FURNIZARE	SAPUN LICHID REZERVA	39831240-0	BUC	1200	1.77	2,124	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online	
29	FURNIZARE	BURETI PENTRU VASE	39831240-0	BUC	1800	0.35	630	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online	
30	FURNIZARE	MANUSI MENAJ	39831240-0	PER	2100	1.2	2,520	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online	
31	FURNIZARE	BURETI DE SARMA	39831240-0	BUC	900	0.38	342	buget asigurari CJAS	PROCEDURA SIMPLIFICATA			online	
32												online	
33	20.01.03-Illuminat, incalzit si forta motrica						Total	188,120					
34	FURNIZARE	(acord cadru in derulare pana pe 8.12.2021, valoare contracte subsecvente incheiate pana la 31.12.2021 = 110.000 lei / 660 mc	03413000-8	MC	660	282	186,120	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
35													
36	20.01.05-Carburanti si lubrifianti						Total	35,500					
37	FURNIZARE	Carburant (6000 litri benzina fara plumb si 6000 litri motorina)	09134200-9				35,500	buget asigurari CJAS	subsecvent incheiat in baza acordului cadru incheiat de Ministerul Sanatatii	01.01.2021	31.12.2021	online	
38													
39	20.01.30-Alte bunuri si servicii pentru intretinere si functionare						Total	437,130					
40	SERVICII	CURATORIE USCATA - acord cadru in derulare, valabil 7.02.2022	98310000-9		148500	2.58	383,130	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.02.2021	31.12.2021	online	
41	SERVICII	SERVICII DE SPALATORIE SI CURATORIE USCATA-acord cadru nr. 552/14.01.2020 valabil 12 luni	98310000-9		13500	4	54,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
42													
43	20.01.09 -Materiale si prestari servicii cu caracter functional						Total	243,925					
44	SERVICII	SERVICII DE MEDICINA INTERNA	85121200-5			38,500	38,500	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	01.01.2021	15.06.2021	offline, anunt site	
45	SERVICII	SERVICII MEDICALE BOLI INFECTIOASE - acord cadru nederulat	85121200-5			33,600	33,600	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	01.01.2021	30.05.2021	offline, anunt site	
46	SERVICII	SERVICII MEDICALE BOLI INFECTIOASE - acord cadru in derulare, valabil iunie 2022	85121200-5			99,000	99,000	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	07.06.2021	31.12.2021	offline, anunt site	
47	SERVICII	TOMOGRAP-acord cadru incheiat in anul 2020, valabil pana la 15.02.2021	85121200-5			21,000	21,000	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	01.01.2021	15.02.2021	offline, anunt site	
48	SERVICII	SERVICII MEDICINA DE URGENTA - acord cadru incheiat in anul 2020, valabil pana la 30.06.2021	85121200-5			23,100	23,100	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	01.01.2021	01.07.2021	offline, anunt site	
49	SERVICII	SERVICII MEDICINA DE URGENTA - acord cadru in derulare, valabil iunie 2022	85121200-5			23,100	23,100	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	01.07.2021	31.12.2021	offline, anunt site	
50	SERVICII	SERVICII DE MEDICINA A MUNCII-acord cadru nederulat	85147000-1			3,000	3,000	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	01.01.2021	28.02.2021	offline, anunt site	
51	SERVICII	SERVICII DE MEDICINA A MUNCII	85147000-1			2,625	2,625	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	08.07.2021	31.07.2021	offline, anunt site	
52	SERVICII	SERVICII DE MEDICINA A MUNCII - acord cadru in derulare, valabil septembrie 2022	85147000-1			15,470	15,470	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	10.09.2021	31.12.2021	offline, anunt site	
53	SERVICII	SERVICII EPIDEMIOLOGICE	71317200-5			32,200	32,200	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	01.02.2021	19.06.2021	offline, anunt site	
54	SERVICII	SERVICII EPIDEMIOLOGICE -contract in derulare, valabil 31.12.2021	71317200-5			21,000	21,000	buget asigurari CJAS	PROCEDURA PROPRIE, ANEXA 2	01.10.2021	31.12.2021	offline, anunt site	
55													
56	FURNIZARE	HALAT CHIRURGICAL DE UNICA FOLOSINTA	18130000-9	BUC	3000	15.2	45,600	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
57	FURNIZARE	PIJAMALE DE UNICA FOLOSINTA	18130000-9	BUC	500	14.5	7,250	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
58	FURNIZARE	CAPELINE UNICA FOLOSINTA	18130000-9	BUC	3000	0.15	450	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
59	FURNIZARE	HALATE UNICA FOLOSINTA	18130000-9	BUC	3000	4.5	13,500	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
60	FURNIZARE	BOTOSEI UNICA FOLOSINTA	18130000-9	BUC	6000	0.1	600	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
61	FURNIZARE	OCHELARI DE PROTECTIE	18130000-9	BUC	100	9.8	980	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
62	FURNIZARE	CAPELINE UNICA FOLOSINTA	18130000-9	BUC	5500	0.1	550	buget asigurari CJAS	PROCEDURA SIMPLIFICATA LICITATIE DESCHISA	15.03.2021	31.12.2021	online	

63	FURNIZARE	COMBINEZON UNICA FOLOSINTA	18130000-9	BUC	4700	11	51,700	buget asigurari CJAS	LICITATIE DESCHISA	15.03.2021	31.12.2021	online
64	FURNIZARE	HALAT DE UNICA FOLOSINTA	18130000-9	BUC	4000	2.31	9,240	buget asigurari CJAS	LICITATIE DESCHISA	15.03.2021	31.12.2021	online
65	FURNIZARE	BOTOSI INALTI DE UNICA FOLOSINTA	18130000-9	BUC	2000	2.6	5,200	buget asigurari CJAS	LICITATIE DESCHISA	15.03.2021	31.12.2021	online
66	FURNIZARE	LENJERIE DE PAT DE UNICA FOLOSINTA	18130000-9	BC	400	10.48	4,192	buget asigurari CJAS	LICITATIE DESCHISA	15.03.2021	31.12.2021	online
67	FURNIZARE	MASCA CHIRURGICALA DE UZ MEDICAL	18130000-9	BUC	160000	0.15	24,000	buget asigurari CJAS	LICITATIE DESCHISA	11.05.2021	31.12.2021	online
68	FURNIZARE	MASCA DE PROTECTIE RESPIRATORIE FF	18130000-9	BUC	5600	1.86	10,416	buget asigurari CJAS	LICITATIE DESCHISA	11.05.2021	31.12.2021	online
69	FURNIZARE	VIZIERE DE PROTECTIE CU BURETE	18130000-9	BUC	1300	5.45	7,085	buget asigurari CJAS	LICITATIE DESCHISA	15.03.2021	31.12.2021	online
70	FURNIZARE	PLAJAMALE UNICA FOLOSINTA	18130000-9	BC	1700	10	17,000	buget asigurari CJAS	LICITATIE DESCHISA	15.03.2021	31.12.2021	online
71	FURNIZARE	COMBINEZON UNICA FOLOSINTA	18110000-3	BC	1000	12.5	12,500	buget asigurari CJAS	NEGOCIERE FARA PUBLICARE	29.01.2021	07.02.2021	offline, anunt site
72	FURNIZARE	MASCA DE FATA FPP2	33140000-3	BC	1500	3.3	4,950	buget asigurari CJAS	NEGOCIERE FARA PUBLICARE	29.01.2021	07.02.2021	offline, anunt site
73	FURNIZARE	MASCA CHIRURGICALA	35113200-1	BC	32000	0.38	12,160	buget asigurari CJAS	NEGOCIERE FARA PUBLICARE	29.01.2021	07.02.2021	offline, anunt site
74												
75	20.03.01-Hrana pentru oameni						Total	1,778,474				
76	FURNIZARE	BOIA ARDEI DULCE	15870000-7	kg	80	11.12	890	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
77	FURNIZARE	BRANZA TOPITA	15500000-3	kg	5000	12	60,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
78	FURNIZARE	BRANZA TOPITA	15500000-3	kg	650	12	7,800	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online
79	FURNIZARE	BRINZA VACI	15500000-3	kg	6000	10	60,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
80	FURNIZARE	BATON CU RAHAT	15812100-4	BUC	1100	9.6	10,560	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
81	FURNIZARE	CARNATI DE PORC	15131130-5	KG	2000	15	30,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	30.07.2021	online
82	FURNIZARE	CARNATI DE PORC	15131130-5	KG	1200	10.5	12,600	buget asigurari CJAS	LICITATIE DESCHISA	01.08.2021	08.07.2023	online
83	FURNIZARE	CARTOFI	03212100-1	kg	48000	0.7	33,600	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
84	FURNIZARE	CARTOFI	03212100-1	kg	5000	1.5	7,500	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
85	FURNIZARE	CARCASA BOVINA	15111100-0	KG	1300	18	23,400	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
86	FURNIZARE	CEAI PLICULETE	15884100-3	BUC	191000	0.04	7,640	buget asigurari CJAS	PROCEDURA SIMPLIFICATA + LICITATIE DESCHISA	01.01.2021	31.12.2021	online
87	FURNIZARE	CEAPA	03221110-0	kg	17000	1.5	25,500	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021/08.07.2021	31.12.2021/08.07.2023	online
88	FURNIZARE	CIMBRU	15870000-7	kg	30	17	510	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
89	FURNIZARE	CORN CU GEM	15812100-4	BUC	6000	2	12,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
90	FURNIZARE	CORN CU CACAO	15812100-4	BUC	24000	1.5	36,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
91	FURNIZARE	CREMWURSTI	15131130-5	kg	6600	12	79,200	buget asigurari CJAS	PROCEDURA SIMPLIFICATA / LICITATIE DESCHISA	01.01.2021/01.08.2021	31.12.2021/08.07.2023	online
92	FURNIZARE	DELIKAT gaina 0.4	15870000-7	buc	1310	10	13,100	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online
93	FURNIZARE	DELIKAT vila	15870000-7	buc	230	5.5	1,265	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online
94	FURNIZARE	FAINA GRAU	15812100-2	kg	15000	1.8	28,800	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online
95	FURNIZARE	FAINA PORUMB	15812210-5	kg	4000	1.8	7,200	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online
96	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	5500	5	27,500	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online
97	FURNIZARE	FASOLE PASTAI CON.	15331130-7	KG	10300	5	51,500	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online
98	FURNIZARE	FIDEA CU OU VRAC	15850000-1	kg	2700	4.3	11,610	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online
99	FURNIZARE	FULGI CARTOFI	15312100-9	kg	2800	7.9	22,120	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online
100	FURNIZARE	GEM ASORTAT	15332290-3	kg	2400	4.5	10,800	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online
101	FURNIZARE	GRIS	15625000-5	KG	500	2.62	1,310	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
102	FURNIZARE	IAURT 0.200	15500000-3	BUC	1000	0.85	850	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online
103	FURNIZARE	LEUSTEAN uscat	03221300-9	kg	70	30	2,100	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online

104	FURNIZARE	MACAROANE CU OU	15850000-1	kg	6000	3.5	21,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
105	FURNIZARE	MARAR USCAT	03221300-9	kg	54	23	1,242	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
106	FURNIZARE	MARGARINA 0.5	15431100-9	bc	3700	3	11,100	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online	
107	FURNIZARE	MORCOVI	03221110-0	kg	11000	1.4	15,400	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
108	FURNIZARE	MASLINE	03222400-7	KG	750	8.7	6,525	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online	
109	FURNIZARE	MAZARE CONGELATA	15331130-7	KG	5500	5	27,500	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
110	FURNIZARE	OREZ	03211300-6	kg	7800	3.5	27,300	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
111	FURNIZARE	OTET	15871000-4	l	1000	1.7	1,700	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
112	FURNIZARE	OUA	03142500-3	kg	100000	0.4	40,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
113	FURNIZARE	PAINE ACLORIDA 0.300	15811100-7	buc	68000	0.7	47,600	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
114	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	137000	0.7	95,900	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
115	FURNIZARE	PARIZER PORC	15131120-2	kg	5500	9.7	53,350	buget asigurari CJAS	PROCEDURA SIMPLIFICATA + LICITATIE DESCHISA	01.01.2021/01.08.2021	31.12.2021/08.07.2022	online	
116	FURNIZARE	PASTA TOMATE 0,720 KG	15331400-1	buc	5100	4	20,400	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
117	FURNIZARE	PATRUNJEL uscat	03221300-9	kg	70	25	1,750	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
118	FURNIZARE	PATRUNJEL	03221300-9	kg	10	12	120	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
119	FURNIZARE	PIPER MACINAT	15870000-7	kg	30	20	600	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online	
120	FURNIZARE	PIPER BOABE	15870000-7	kg	6	20	120	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online	
121	FURNIZARE	PULPE PUI CU OS CON.	15112000-6	kg	23000	8	184,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
122	FURNIZARE	PULPA VITA CONGELATA	15111100-0	KG	1500	21	31,500	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
123	FURNIZARE	PULPA PORC CONGELATA	15113000-3	KG	8000	13	104,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
124	FURNIZARE	ROSII	03221240-0	KG	7000	4	28,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
125	FURNIZARE	ROSII IN BULION 720 G	15331423-8	BUC	7100	2.8	19,880	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
126	FURNIZARE	SALAM PORC	15131130-5	KG	7100	14.5	102,950	buget asigurari CJAS	PROCEDURA SIMPLIFICATA + LICITATIE DESCHISA	01.01.2021/01.08.2021	31.12.2021/08.07.2022	online	
127	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	2200	0.5	1,100	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
128	FURNIZARE	SARE NEIODATA	15872400-5	kg	250	0.5	125	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online	
129	FURNIZARE	SMINTINA	15500000-3	kg	5500	8	44,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
130	FURNIZARE	SPAGHETE CU OU	15850000-1	KG	2600	3.8	9,880	buget asigurari CJAS	PROCEDURA SIMPLIFICATA/ LICITATIE DESCHISA	01.01.2021/23.11.2021	31.12.2021/22.11.2022	online	
131	FURNIZARE	TACAM DE PUI CON.	15112000-6	kg	1900	4.5	8,550	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
132	FURNIZARE	TACAM DE PUI	15112000-6	kg	250	5	1,250	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
133	FURNIZARE	TARITE DE GRIU	15815000-2	KG	450	1	450	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
134	FURNIZARE	TELEMEA DE VACI	15500000-3	kg	6100	13	79,300	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
135	FURNIZARE	ULEI FLOAREA SOARELUI	15421000-5	L	5900	4	23,600	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
136	FURNIZARE	USTUROI	15870000-7	KG	210	8.5	1,785	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
137	FURNIZARE	UNT 0.200 KG	15530000-2	KG	2050	25	51,250	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
138	FURNIZARE	VARZA	03221410-3	KG	28000	1.8	50,400	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
139	FURNIZARE	ZAHAR	15830000-5	kg	6500	2.5	16,250	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
140	FURNIZARE	ZARZAVAT CONGELAT	15331170-9	kg	10230	5.4	55,242	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
141	FURNIZARE	ZARZAVAT LA SARE	15331000-7	KG	2000	4	8,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA LICITATIE DESCHISA	01.01.2021	22.11.2022	online	
142													
143	20.04.01-Medicamente							Total	1,137,869				
144	FURNIZARE	MEDICAMENTE pentru terapia biliara si hepatita	33610000-9				96,971	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
145	FURNIZARE	MEDICAMENTE pentru tulburari legale de aciditate	33611000-6				11,774	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
146	FURNIZARE	MEDICAMENTE ptr tulburari functionale gastrointestinale	33612000-3				11,854	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
147	FURNIZARE	MEDICAMENTE laxative	33613000-3				13,096	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	

148	FURNIZARE	MEDICAMENTE antiidiareice, antiinflamatoare, antiinfecioase Intestinale	33614000-7				15,991	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
149	FURNIZARE	MEDICAMENTE antiidiareice	33615100-5				8,823	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
150	FURNIZARE	MEDICAMENTE vitamine	33616000-1				38,704	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
151	FURNIZARE	MEDICAMENTE suplimente minerale	33617000-8				18,439	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
152	FURNIZARE	MEDICAMENTE antitrombolice	33621100-0				22,871	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
153	FURNIZARE	MEDICAMENTE antianemice	33621300-2				16,343	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
154	FURNIZARE	MEDICAMENTE ptr terapia cordului	33622100-7				9,731	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
155	FURNIZARE	MEDICAMENTE diuretice	33622300-9				5,289	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
156	FURNIZARE	MEDICAMENTE vasodilatatoare periferice	33622400-0				3,694	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
157	FURNIZARE	MEDICAMENTE betablocanti	33622600-2				7,605	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
158	FURNIZARE	MEDICAMENTE de tip blocate ale canalelor de Ca	33622700-3				11,613	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
159	FURNIZARE	PREPARATE dermatologie	33631400-6				18,481	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
160	FURNIZARE	ANTIBIOTICE	33651100-9				19,642	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
161	FURNIZARE	MEDICAMENTE analgezice	33661200-3				7,766	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
162	FURNIZARE	MEDICAMENTE antiepileptice	33661300-4				77,001	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
163	FURNIZARE	MEDICAMENTE antiparkinson	33661400-5				15,581	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
164	FURNIZARE	MEDICAMENTE psihoepileptice	33661500-6				145,529	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
165	FURNIZARE	MEDICAMENTE psihoanalgezice	33661600-7				106,579	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
166	FURNIZARE	MEDICAMENTE ptr oftalmologie	33662100-9				8,964	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
167	FURNIZARE	MEDICAMENTE ptr ap respirator	33673000-8				116,288	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
168	FURNIZARE	MEDICAMENTE ptr tratarea tusei	33674000-5				12,913	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
169	FURNIZARE	SOLUTII perfuzabile	33682400-1				272,483	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
170	FURNIZARE	SOLUTII injectabile	33692500-2				21,999	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
171	FURNIZARE	SOLUTII perfuzabile	33692700-4				21,542	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
172													
173	20.04.02- Materiale sanitare						Total	526,328					
174	FURNIZARE	scuteci marimea 3 adulti	21222120-2	buc	170000	1.25	212,500	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
175	FURNIZARE	leste sarcina	25122320-1	buc	300	0.6	180	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
176	FURNIZARE	materiale stomatologie	33140000-3	buc	0	65	0	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
177	FURNIZARE	fesi 10/10	33141110-4	buc	3000	0.66	1,980	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
178	FURNIZARE	HYDROCLEAN ADVANCE 10X10 CMTENDER WET)	33141112-8	buc	950	26.669	25,336	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
179	FURNIZARE	MEDISORB P - ABSORBANT DIN POLIURETAN 10CMX10CM	33141112-8	buc	820	5.7	4,674	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
180	FURNIZARE	PANSAMENT ABSORBANT CU ALGINAT DE CALCIU	33141112-8	buc	550	5.83	3,207	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
181	FURNIZARE	PLASTURI FIXATORI BRANULA 6cm x 8cm	33141112-8	buc	6000	0.14	840	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
182	FURNIZARE	rola fixatoare	33141112-8	buc	3500	5.4	18,900	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
183	FURNIZARE	lifon 90 m*100 m	33141114-2	metru	6500	0.51	3,315	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
184	FURNIZARE	leucoplast 2.5 cm x 5 cm	33141112-8	buc	8250	0.7	5,775	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2022	31.12.2022	online	
185	FURNIZARE	comprese 10/8	33141118-0	buc	20500	0.5	10,250	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
186	FURNIZARE	vacuinaier hematologie	33141300-3	buc	3000	0.18	540	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
187	FURNIZARE	TUB RECOLTARE CLOT ACTIVATOR 6ML (VACUTAINER BIOCHIMIE)	33141300-3	buc	1200	0.18	216	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
188	FURNIZARE	seringi 10 ml	33141310-6	buc	12000	0.265	3,180	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
189	FURNIZARE	seringi 20 ml	33141310-6	buc	12500	0.36	4,500	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
190	FURNIZARE	seringi 5 ml	33141310-6	buc	19200	0.15	2,880	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
191	FURNIZARE	seringi 1 ml	33141310-8	buc	5500	0.15	825	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
192	FURNIZARE	ace seringi 21 G	33141320-9	buc	5000	0.08	400	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
193	FURNIZARE	plasturi post injectii	33141112-8	buc	8000	0.12	960	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
194	FURNIZARE	ace vacuinaier 21 G	33141320-9	buc	4500	0.13	585	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
195	FURNIZARE	manusi examinare	33141420-0	buc	700000	0.3	210,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
196	FURNIZARE	recoltor universal 60 ml	33141600-6	buc	4200	0.23	966	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
197	FURNIZARE	cateter roz	33141624-0	buc	2000	0.37	740	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
198	FURNIZARE	catetere albastru	33141624-0	buc	4000	0.3701	1,480	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
199	FURNIZARE	cateter galben	33141624-0	buc	2000	0.42	840	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
200	FURNIZARE	lusa perfuzie	33141624-0	buc	25500	0.52	13,260	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2021	31.12.2021	online	
201													
202	20.04.04 - Dezinfectanti						Total	229,052					
203	FURNIZARE	DEZINFECTANT MAINI PRIN FRICTIUNE	33631600-8	litri	158	15	2,370	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	30.04.2021	online	
204	FURNIZARE	DEZINFECTANT MAINI PRIN SPALARE	33631600-8	litri	315	18.8	5,922	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	30.04.2021	online	
205	FURNIZARE	DEZINFECTANT SUPRAFETE	33631600-8	litri	1080	22	23,760	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	30.04.2021	online	
206	FURNIZARE	DEZINFECTANT MAINI PRIN FRICTIUNE	33631600-8	litri	1277	25	31,925	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.07.2021	31.12.2021	online	

207	FURNIZARE	DEZINFECTANT MAINI PRIN SPALARE	33631600-8	litri	970	18.4	17,848	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.07.2021	31.12.2021	online	
208	FURNIZARE	DEZINFECTANT SUPRAFETE	33631600-8	litri	1650	40	66,000	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.07.2021	31.12.2021	online	
209	FURNIZARE	DEZINFECTANT CLORIGEN	33631600-8	tablete	84000	0.11	9,240	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	30.05.2021	online	
210	FURNIZARE	DEZINFECTANT SPRAY PENTRU SUPRAFETE	33631600-8	litri	1072	35	37,520	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	26.11.2021	online	
211	FURNIZARE	SERVETELE DEZINFECTANTE PENTRU SUPRAFETE VIRUSOLVE	33631600-8	cutie	240	60	14,400	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.07.2021	31.12.2021	online	
212	FURNIZARE	DETERGENT DEZINFECTANT DISPOZITIVE MEDICALE	33631600-8	litri	10	40	400	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.07.2021	31.12.2021	online	
213	FURNIZARE	DEZINFECTANT SUPRAFETE PE BAZA DE CLOR	33631600-8	tablete	156000	0.11	17,160	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.07.2021	31.12.2021	online	
214	FURNIZARE	DEZINFECTANT CLORIGEN PENTRU DEZINFECTIA APEI	33631600-8	cutie	50	50.14	2,507	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.07.2021	31.12.2021	online	
215													
216	20.04.03 - Reactivi						Total	389,595					
217	FURNIZARE	REACTIVI BACTERIOLOGIE	33696500-0				19,874	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
218	FURNIZARE	REACTIVI BIOCHIMIE	33696500-0				271,488	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
219	FURNIZARE	REACTIVI HEMATOLOGIE	33696500-0				87,498	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
220	FURNIZARE	REACTIVI IMUNO-SEROLOGIE	33696500-0				10,956	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	31.12.2021	online	
	FURNIZARE	TESTE RAPIDE DETERMINARE COVID 19	33696500-0				9,780	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.11.2021	31.12.2021	online	
221													
222	20.09...Materiale de laborator						Total	9,499					
223	FURNIZARE	MATERIALE DE LABORATOR	33140000-3				9,499	buget CJAS	PROCEDURA SIMPLIFICATA	01.01.2021	30.09.2021	online	

Sef Serviciu Achizitii
Ec. Bozaru Alina-Genoveva

Compartiment Juridic
Cj Prepetia Corneliu

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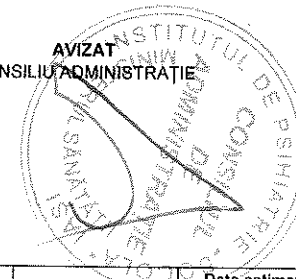
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APROBAT
 MANAGER
 DR. DOBRE CRISTINA ELENA

24427
 31/12/2021
 Anexă privind achizițiile directe
 la PAAP final 2021

AVIZAT
 CONSILIUL ADMINISTRATIEI



Nr crt	Obiectul achizitiei directe	Cod C.P.V.	U.M	cantitatea estimata	PU FTVA	Valoarea estimată fără TVA	Sursa de finanțare	Data estimată pentru inițiere	Data estimată a finalizării achiziției
1	20.01.01-Furnituri de birou					25,675.94			
2	AGRAFE BIROU	30197000-6	CUT	600	0.75	450.00	buget asigurari CJAS	01.01.2021	31.12.2021
3	AGRAFE BIROU	30197000-6	CUT	200	0.85	170.00	buget asigurari CJAS	01.01.2021	31.12.2021
4	AVIZ DE INSOTIRE A4 14-3-6A	22800000-8	BUC	8	21.00	168.00	buget asigurari CJAS	01.01.2021	31.12.2021
5	AVIZ DE INSOTIRE A4 14-3-6A	22800000-8	BUC	10	26.00	260.00	buget asigurari CJAS	01.01.2021	31.12.2021
6	BANDA ADEZEZIVA 19 X 33 MM	39263000-3	BUC	100	0.75	75.00	buget asigurari CJAS	01.01.2021	31.12.2021
7	BIBLIORAFT	30197000-6	BUC	450	4.70	2,115.00	buget asigurari CJAS	01.01.2021	31.12.2021
8	BIBLIORAFT	30197000-6	BUC	200	5.85	1,170.00	buget asigurari CJAS	01.01.2021	31.12.2021
9	CAPSE 24/6	30197320-5	BUC	700	1.00	700.00	buget asigurari CJAS	01.01.2021	31.12.2021
10	CARTUS LPB 2900	30125100-2	BUC	20	18.00	360.00	buget asigurari CJAS	01.01.2021	31.12.2021
11	CARTUS	35331500-8	BUC	2	42.95	85.90	buget asigurari CJAS	01.01.2021	31.12.2021
12	CARTUS COMP HP	35331500-8	BUC	15	21.00	315.00	buget asigurari CJAS	01.01.2021	31.12.2021
13	CARTUS LASER CE505X COMP	30125110-5	BUC	1	239.50	239.50	buget asigurari CJAS	01.01.2021	31.12.2021
14	CARTUS LASER ML-1610D2	30125110-5	BUC	1	105.04	105.04	buget asigurari CJAS	01.01.2021	31.12.2021
15	CARTUS HPQ	30125100-2	BUC	1	105.04	105.04	buget asigurari CJAS	01.01.2021	31.12.2021
16	CARTUS CE	30125100-2	BUC	0	105.04	0.00	buget asigurari CJAS	01.01.2021	31.12.2021
17	CARTUS MP2000	30125120-8	BUC	2	135.00	270.00	buget asigurari CJAS	01.01.2021	31.12.2021
18	CARTUS M2675	30125100-2	BUC	7	42.82	299.74	buget asigurari CJAS	01.01.2021	31.12.2021
19	CARTUS TONER 8222 OEM	30125100-2	BUC	3	168.00	504.00	buget asigurari CJAS	01.01.2021	31.12.2021
20	CARTUS TONER HP	30125100-2	BUC	7	40.00	280.00	buget asigurari CJAS	01.01.2021	31.12.2021
21	CARTUS 3025	30125100-2	BUC	10	33.00	330.00	buget asigurari CJAS	01.01.2021	31.12.2021
22	CARTUS 3215	30125100-2	BUC	5	39.39	196.95	buget asigurari CJAS	01.01.2021	31.12.2021
23	CARTUS SAMSUNG	30125100-2	BUC	3	33.00	99.00	buget asigurari CJAS	01.01.2021	31.12.2021
24	CHITANTIERE	22814000-9	BUC	50	8.00	400.00	buget asigurari CJAS	01.01.2021	31.12.2021
25	CHITANTIERE	22814000-9	BUC	50	13.00	650.00	buget asigurari CJAS	01.01.2021	31.12.2021
26	CONDICI CORESPONDENTA	22800000-8	BUC	10	7.00	70.00	buget asigurari CJAS	01.01.2021	31.12.2021
27	CORECTOR ROLA	30192000-1	BUC	50	1.74	87.00	buget asigurari CJAS	01.01.2021	31.12.2021
28	CORECTOR ROLA	30192000-1	BUC	50	2.78	139.00	buget asigurari CJAS	01.01.2021	31.12.2021
29	CORECTOR ROLA	30192000-1	BUC	50	3.24	162.00	buget asigurari CJAS	01.01.2021	31.12.2021
30	CUBURI DE HARTIE	30197000-6	BUC	150	5.82	873.00	buget asigurari CJAS	01.01.2021	31.12.2021
31	DECAPSATOR	30197000-6	BUC	20	1.30	26.00	buget asigurari CJAS	01.01.2021	31.12.2021
32	DOSAR CARTON INCOPCIAT 1/2	30197000-6	BUC	300	0.42	126.00	buget asigurari CJAS	01.01.2021	31.12.2021
33	DOSAR PLASTIC CU GAURI	30197000-6	BUC	1500	0.29	435.00	buget asigurari CJAS	01.01.2021	31.12.2021
34	DOSAR PLASTIC CU GAURI	30197000-6	BUC	1500	0.38	570.00	buget asigurari CJAS	01.01.2021	31.12.2021
35	DOSAR PLASTIC CU GAURI	30197000-6	BUC	1500	0.43	645.00	buget asigurari CJAS	01.01.2021	31.12.2021
36	DOSAR PLASTIC CU GAURI	30197000-6	BUC	1000	0.44	440.00	buget asigurari CJAS	01.01.2021	31.12.2021

37	DRUM UNIT M2675 F	30125100-2	BUC	6	42.15	252.90	buget asigurari CJAS	01.01.2021	31.12.2021
38	DRUM UNIT M2675 F	30125100-2	BUC	5	34.00	170.00	buget asigurari CJAS	01.01.2021	31.12.2021
39	DRUM UNIT M2675 F	30125100-2	BUC	4	29.00	116.00	buget asigurari CJAS	01.01.2021	31.12.2021
40	DVD 4,7GB + PLIC	30234400-2	BUC	500	1.25	625.00	buget asigurari CJAS	01.01.2021	31.12.2021
41	DVD-R	30234400-2	BUC	1000	0.87	870.00	buget asigurari CJAS	01.01.2021	31.12.2021
42	EVIDENTIATOR	39263000-3	BUC	50	1.75	87.50	buget asigurari CJAS	01.01.2021	31.12.2021
43	FOI PARCURS TRANSP. MARFA	22820000-4	BUC	10	5.04	50.40	buget asigurari CJAS	01.01.2021	31.12.2021
44	FOLIE PROTECTIE DOCUMENTE	30197000-6	SET	110	6.70	737.00	buget asigurari CJAS	01.01.2021	31.12.2021
45	INDEX MULTICOLOR	30199000-0	BUC	150	0.69	103.50	buget asigurari CJAS	01.01.2021	31.12.2021
46	KIT TASTATURA SI MOUSE	30141200-1	BUC	20	50.00	1,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
47	MARKER	39263000-3	BUC	100	0.24	24.00	buget asigurari CJAS	01.01.2021	31.12.2021
48	MARKER	39263000-3	BUC	50	1.23	61.50	buget asigurari CJAS	01.01.2021	31.12.2021
49	MOUSE USB LOGITECH	30237410-6	BUC	1	33.61	33.61	buget asigurari CJAS	01.01.2021	31.12.2021
50	PERFORATOR	30197000-6	BUC	6	15.61	93.06	buget asigurari CJAS	01.01.2021	31.12.2021
51	PERFORATOR	30197000-6	BUC	6	56.98	341.88	buget asigurari CJAS	01.01.2021	31.12.2021
52	PIXURI	39263000-3	BUC	200	1.30	260.00	buget asigurari CJAS	01.01.2021	31.12.2021
53	PIXURI	39263000-3	BUC	200	0.71	142.00	buget asigurari CJAS	01.01.2021	31.12.2021
54	PLIC C5	30197000-6	BUC	250	0.11	27.50	buget asigurari CJAS	01.01.2021	31.12.2021
55	PLIC C6	30197000-6	BUC	400	0.05	20.00	buget asigurari CJAS	01.01.2021	31.12.2021
56	PLIC DVD AUTOADEZIV	30199230-1	BUC	1000	0.08	80.00	buget asigurari CJAS	01.01.2021	31.12.2021
57	PLICURI C4	30197000-6	BUC	450	0.18	81.00	buget asigurari CJAS	01.01.2021	31.12.2021
58	PLICURI CU BURDUF	30199230-1	BUC	450	0.55	247.50	buget asigurari CJAS	01.01.2021	31.12.2021
59	PUNGI LDPE TRANSPARENTE 270*350*0.2MM	18934000-5	BUC	5000	0.40	2,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
60	REGISTRE CASA	22800000-8	BUC	20	21.00	420.00	buget asigurari CJAS	01.01.2021	31.12.2021
61	REGISTRU A4 200 FILE	39263000-3	BUC	200	9.94	1,988.00	buget asigurari CJAS	01.01.2021	31.12.2021
62	REGISTRU A4 200 FILE	39263000-3	BUC	100	12.92	1,292.00	buget asigurari CJAS	01.01.2021	31.12.2021
63	REPERTOAR 100 FILE	39263000-3	BUC	20	13.00	260.00	buget asigurari CJAS	01.01.2021	31.12.2021
64	SEPARATOR ACTE	30197000-6	BUC	50	5.92	296.00	buget asigurari CJAS	01.01.2021	31.12.2021
65	TASTATURA +MOUSE OPTIC	30192000-1	KIT	1	33.62	33.62	buget asigurari CJAS	01.01.2021	31.12.2021
66	TUS STAMPILE	30197000-6	BUC	40	0.70	28.00	buget asigurari CJAS	01.01.2021	31.12.2021
67	TUS STAMPILE	30197000-6	BUC	40	2.07	82.80	buget asigurari CJAS	01.01.2021	31.12.2021
68	UNITATE CILINDRU B220 OEM	30125110-5	BUC	3	310.00	930.00	buget asigurari CJAS	01.01.2021	31.12.2021
69									
70	20.01.02-Materiale pentru curatenie					50,599.40			
71	SACI MENAJ 35L (15BUC/ROLA)	19640000-4	BUC	2600	1.50	3,900.00	buget asigurari CJAS	01.01.2021	31.12.2021
72	SACI GROSII DE POLIETILENA	19640000-4	BUC	700	1.80	1,260.00	buget asigurari CJAS	01.01.2021	31.12.2021
73	SACI MENAJERI 120 L (10 BUC)	19640000-4	ROLA	800	3.00	2,400.00	buget asigurari CJAS	01.01.2021	31.12.2021
74	SACI MENAJERI 240 L (10 BUC/ROLA)	19640000-4	ROLA	200	4.90	980.00	buget asigurari CJAS	01.01.2021	31.12.2021
75	SACI MENAJERI 60 L (10 BUC)	19640000-4	ROLA	1100	1.50	1,650.00	buget asigurari CJAS	01.01.2021	31.12.2021
76	SACI MENAJERI GALBENI 120L	19640000-4	ROLA	300	4.65	1,395.00	buget asigurari CJAS	01.01.2021	31.12.2021
77	SACI PT. COLECTATRE DES. INFECTIOASE	19640000-4	BUC	500	0.63	315.00	buget asigurari CJAS	01.01.2021	31.12.2021
78	CLOR	24311900-6	L	350	2.25	787.50	buget asigurari CJAS	01.01.2021	31.12.2021
79	PROSOAPE HARTIE	33700000-7	SET	18	11.90	214.20	buget asigurari CJAS	01.01.2021	31.12.2021
80	PROSOAPE HIRTIE	33700000-7	ROLA	700	0.79	553.00	buget asigurari CJAS	01.01.2021	31.12.2021
81	SAMPON	33700000-7	L	207	1.95	403.65	buget asigurari CJAS	01.01.2021	31.12.2021
82	SAMPON	33700000-7	L	150	5.55	832.50	buget asigurari CJAS	01.01.2021	31.12.2021
83	SAMPON URZICA 1 L	33700000-7	BUC	270	5.55	1,498.50	buget asigurari CJAS	01.01.2021	31.12.2021
84	SAPUN LICHID 5 L	33700000-7	BID	40	21.00	840.00	buget asigurari CJAS	01.01.2021	31.12.2021
85	SAPUN LICHID 5 L	33700000-7	BID	125	19.50	2,437.50	buget asigurari CJAS	01.01.2021	31.12.2021
86	SAPUN LICHID CU POMPITA	33700000-7	BUC	100	2.25	225.00	buget asigurari CJAS	01.01.2021	31.12.2021
87	SAPUN LICHID CU POMPITA	33700000-7	BUC	50	1.89	94.50	buget asigurari CJAS	01.01.2021	31.12.2021
88	SAPUN LICHID CU POMPITA	33700000-7	BUC	100	3.20	320.00	buget asigurari CJAS	01.01.2021	31.12.2021
89	SAPUN LICHID CU POMPITA	33700000-7	BUC	100	3.55	355.00	buget asigurari CJAS	01.01.2021	31.12.2021
90	SAPUN TOALETA	33700000-7	BUC	450	1.85	832.50	buget asigurari CJAS	01.01.2021	31.12.2021
91	SAPUN TOALETA	33700000-7	BUC	720	1.25	900.00	buget asigurari CJAS	01.01.2021	31.12.2021
92	GEL DUS 1250ML	33711610-6	BUC	880	8.77	7,717.60	buget asigurari CJAS	01.01.2021	31.12.2021
93	SAMPON 1250ML VANILIE ARGAN	33711610-6	BUC	210	8.77	1,841.70	buget asigurari CJAS	01.01.2021	31.12.2021
94	CREMA DE RAS	33711810-8	BUC	230	2.00	460.00	buget asigurari CJAS	01.01.2021	31.12.2021
95	GEL DE DUS 750 ML	33711900-6	BUC	870	2.95	2,566.50	buget asigurari CJAS	01.01.2021	31.12.2021
96	APARAT DE RAS UNICA FOLOSINTA	33720000-3	BUC	1500	0.60	900.00	buget asigurari CJAS	01.01.2021	31.12.2021

97	PROSOAPE PLIATE VERZI 1 STRAT KOBIC 22.5X23CM	33760000-5	SET	1200	3.19	3,828.00	buget asigurari CJAS	01.01.2021	31.12.2021
98	HARTIE IGIENICA	33761000-2	ROLA	2000	0.45	900.00	buget asigurari CJAS	01.01.2021	31.12.2021
99	HARTIE IGIENICA	33761000-2	ROLA	8000	0.39	3,120.00	buget asigurari CJAS	01.01.2021	31.12.2021
100	PROSOP HARTIE TIP Z PT DISPENCER	33763000-6	BUC	3000	2.15	6,450.00	buget asigurari CJAS	01.01.2021	31.12.2021
101	PUNGI ALIMENTARE ROPACK 3KG	39222100-5	ROLA	5	10.95	54.75	buget asigurari CJAS	01.01.2021	31.12.2021
102	BURETE DE SARMA	39224000-8	BUC	240	1.05	252.00	buget asigurari CJAS	01.01.2021	31.12.2021
103	BURETI VASE	39224000-8	BUC	700	0.45	315.00	buget asigurari CJAS	01.01.2021	31.12.2021
104	COADA LEIFHEIT TELESCOPICA	39224000-8	BUC	3	36.13	108.39	buget asigurari CJAS	01.01.2021	31.12.2021
105	COADA LEMN	39224000-8	BUC	450	1.36	612.00	buget asigurari CJAS	01.01.2021	31.12.2021
106	COADA LEMN	39224000-8	BUC	75	1.43	107.25	buget asigurari CJAS	01.01.2021	31.12.2021
107	COADA LEMN NATUR PERIND 1.2M	39224000-8	BUC	3	5.03	15.09	buget asigurari CJAS	01.01.2021	31.12.2021
108	MANUSI MENAJ	39224000-8	PER	1050	1.35	1,417.50	buget asigurari CJAS	01.01.2021	31.12.2021
109	MATURI DIN PLASTIC	39224000-8	BUC	100	2.45	245.00	buget asigurari CJAS	01.01.2021	31.12.2021
110	MATURI DIN PLASTIC	39224000-8	BUC	400	2.50	1,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
111	MATURI DIN PLASTIC	39224000-8	BUC	200	2.97	594.00	buget asigurari CJAS	01.01.2021	31.12.2021
112	MOP 250 GR.	39224000-8	BUC	400	2.75	1,100.00	buget asigurari CJAS	01.01.2021	31.12.2021
113	MOP 250 GR.	39224000-8	BUC	250	2.83	707.50	buget asigurari CJAS	01.01.2021	31.12.2021
114	MOP 250 GR.	39224000-8	BUC	400	2.84	1,136.00	buget asigurari CJAS	01.01.2021	31.12.2021
115	MOP BUMBAC ALB 250GR	39224300-1	BUC	400	4.09	1,636.00	buget asigurari CJAS	01.01.2021	31.12.2021
116	LAVETE USCATE GALBENE	39224320-7	BUC	1100	1.60	1,760.00	buget asigurari CJAS	01.01.2021	31.12.2021
117	LAVETE USCATE VERZI	39224320-7	BUC	1400	1.60	2,240.00	buget asigurari CJAS	01.01.2021	31.12.2021
118	LAVETE USCATE ALBASTRE	39525100-9	BUC	1100	1.60	1,760.00	buget asigurari CJAS	01.01.2021	31.12.2021
119	LAVETE USCATE ROSII	39525100-9	BUC	1400	1.60	2,240.00	buget asigurari CJAS	01.01.2021	31.12.2021
120	LAVETE ALBE BUMBAC	39542000-3	BUC	15000	0.65	9,750.00	buget asigurari CJAS	01.01.2021	31.12.2021
121	PRAF DE CURATAT	39813000-4	BUC	250	1.90	475.00	buget asigurari CJAS	01.01.2021	31.12.2021
122	DETARTRANT 5 L	39830000-9	BUC	35	15.10	528.50	buget asigurari CJAS	01.01.2021	31.12.2021
123	DETARTRANT K 5L	39830000-9	BUC	48	17.90	859.20	buget asigurari CJAS	01.01.2021	31.12.2021
124	SOLUTIE GEAM	39830000-9	L	90	1.98	178.20	buget asigurari CJAS	01.01.2021	31.12.2021
125	DETERGENT DE VASE 0.750	39831200-8	BUC	320	3.90	1,248.00	buget asigurari CJAS	01.01.2021	31.12.2021
126	DETERGENT PARDOSELI 4L	39831200-8	BUC	150	24.00	3,600.00	buget asigurari CJAS	01.01.2021	31.12.2021
127	DETERGENT PARDOSELI 5 L	39831200-8	BUC	60	19.33	1,159.80	buget asigurari CJAS	01.01.2021	31.12.2021
128	SOLUTIE PENTRU GEAM	39831200-8	BUC	180	4.63	833.40	buget asigurari CJAS	01.01.2021	31.12.2021
129	DETERGENT DE VASE 0.450	39831210-1	BUC	500	2.40	1,200.00	buget asigurari CJAS	01.01.2021	31.12.2021
130	DETERGENT VASE	39831210-1	L	120	1.98	237.60	buget asigurari CJAS	01.01.2021	31.12.2021
131	SOLUTIE CURATARE INOX 0.5 L	39831210-1	BUC	60	5.85	351.00	buget asigurari CJAS	01.01.2021	31.12.2021
132	SOLUTIE CURATARE INOX 0.5 L	39831210-1	BUC	15	2.89	43.35	buget asigurari CJAS	01.01.2021	31.12.2021
133	BURETI VASE CANELATI	39831240-0	SET	70	3.75	262.50	buget asigurari CJAS	01.01.2021	31.12.2021
134	BURETI VASE CANELATI	39831240-0	SET	40	2.98	119.20	buget asigurari CJAS	01.01.2021	31.12.2021
135	DETERGENT GEAMURI CU PULVERIZATOR 0,750ML	39831240-0	BUC	180	6.90	1,242.00	buget asigurari CJAS	01.01.2021	31.12.2021
136	DETERGENT VASE KOBIC 1LITRU	39831240-0	BUC	240	4.90	1,176.00	buget asigurari CJAS	01.01.2021	31.12.2021
137	HARTIE IGIENICA ALBA 2STRATURI 15M	39831240-0	SET	55	43.90	2,414.50	buget asigurari CJAS	01.01.2021	31.12.2021
138	ROLA PROSOP HARTIE ALBA 2 STRATURI 90 M	39831240-0	BUC	550	9.90	5,445.00	buget asigurari CJAS	01.01.2021	31.12.2021
139	SERVETELE MAINI HARTIE PLIATE	39831240-0	BUC	1480	2.05	3,034.00	buget asigurari CJAS	01.01.2021	31.12.2021
140	SPALATOR SARMA	39831240-0	SET	160	0.39	62.40	buget asigurari CJAS	01.01.2021	31.12.2021
141	DETARTRANT	39831600-2	L	240	3.50	840.00	buget asigurari CJAS	01.01.2021	31.12.2021
142	DETARTRANT	39831600-2	L	240	2.79	669.60	buget asigurari CJAS	01.01.2021	31.12.2021
143	DETARTRANT	39831600-2	L	200	3.80	760.00	buget asigurari CJAS	01.01.2021	31.12.2021
144	RACLETA PARDOSELI LEIFHEIT	42996300-7	BUC	3	30.24	90.72	buget asigurari CJAS	01.01.2021	31.12.2021
145	RACLETA PENTRU PODEA FILMOP	42996300-7	BUC	3	52.93	158.79	buget asigurari CJAS	01.01.2021	31.12.2021
146									
147	20.01.03:Iluminat, incalzit si forta motrica					2,048,811.07			
148						37,000.84	buget actiuni sanatale	01.01.2021	31.12.2021
149						19,844.54	buget ambulator	01.01.2021	31.12.2021
150	ILUMINAT SI FORTA MOTRICA (contract in derulare)	65310000-9				739,441.18	buget asigurari CJAS	01.01.2021	31.12.2021
151						790,672.27	buget asigurari CJAS	01.01.2021	31.12.2021
152						57,844.54	buget actiuni sanatale	01.01.2021	31.12.2021
153	INCALZIT SI APA CALDA (contract in derulare)	24321111-1				57,465.55	buget ambulator	01.01.2021	31.12.2021
154	GPL (contract in derulare cu recipienti in custodie sectia exterioara Barnova)-31.12.2021	09133000-0	L	70000	3.47	242,900.00	buget asigurari CJAS	01.01.2021	31.12.2021
155	PROPAN	09122100-1	L	6000	2.95	17,700.00	buget asigurari CJAS	01.01.2021	31.12.2021

156	PROPAN	09122100-1	L	6000	3.66	21,960.00	buget asigurari CJAS	01.01.2021	31.12.2021
157	PROPAN	09122100-1	L	5000	4.25	21,250.00	buget asigurari CJAS	01.01.2021	31.12.2021
158	ACUMULATOR 12V 7AH	31430000-9	BUC	12	70	840.00	buget asigurari CJAS	01.01.2021	31.12.2021
159	ADAPTOR BNC UTP	44321000-6	ML	76	22.35	1,698.60	buget asigurari CJAS	01.01.2021	31.12.2021
160	BANDA IZOLATOARE 20 MNEGRU	31681400-7	BUC	6	4.5	27.00	buget asigurari CJAS	01.01.2021	31.12.2021
161	BEC ECOLED 100W E27	31531000-7	BUC	2	14.64	29.28	buget asigurari CJAS	01.01.2021	31.12.2021
162	BEC ECOLED 7W 6000K	31531000-7	BUC	8	5.45	43.60	buget asigurari CJAS	01.01.2021	31.12.2021
163	BEC FLOWER 30W E27 6500K	31531000-7	BUC	10	54.43	544.30	buget asigurari CJAS	01.01.2021	31.12.2021
164	BEC LED 10W A60 E27 6400K	31681410-0	BUC	5	9.71	48.55	buget asigurari CJAS	01.01.2021	31.12.2021
165	BEC LED A60 100W E27	31531000-7	BUC	30	13	390.00	buget asigurari CJAS	01.01.2021	31.12.2021
166	BLOC 4 PRIZE ALB CU CP	31680000-6	BUC	2	17	34.00	buget asigurari CJAS	01.01.2021	31.12.2021
167	BLOC 6PRIZE ALB CU CP INTRE+PROTECTIE COPII	31712118-0	BUC	25	21	525.00	buget asigurari CJAS	01.01.2021	31.12.2021
168	CABLU 3X1.5 MM	31321210-7	ML	54	3.65	197.10	buget asigurari CJAS	01.01.2021	31.12.2021
169	CABLU ALARMA	32572300-6	ML	20	1.82	36.40	buget asigurari CJAS	01.01.2021	31.12.2021
170	CABLU ALIMENTARE 2X1MM	32572200-5	ML	282	1.41	397.62	buget asigurari CJAS	01.01.2021	31.12.2021
171	CABLU CCTV CAT 5E	32572200-5	M	611	1.46	892.60	buget asigurari CJAS	01.01.2021	31.12.2021
172	CABLU COAXIAL RG6 75 OHM	31330000-8	ML	80	1.26	100.80	buget asigurari CJAS	01.01.2021	31.12.2021
173	CABLU CYY-F 2X1.5	31680000-6	M	100	1.25	125.00	buget asigurari CJAS	01.01.2021	31.12.2021
174	CABLU HDMI DVI	32572200-5	BUC	5	17	85.00	buget asigurari CJAS	01.01.2021	31.12.2021
175	CABLU MCCC64X50	31321300-5	M	16	148	2,368.00	buget asigurari CJAS	01.01.2021	31.12.2021
176	CABLU MYF 2.5 ALBASTRU	31321210-7	M	275	0.86	236.50	buget asigurari CJAS	01.01.2021	31.12.2021
177	CABLU MYF 2.5 MARO	31321210-7	M	75	0.78	58.50	buget asigurari CJAS	01.01.2021	31.12.2021
178	CABLU MYF 2.5 NEGRU	44321000-6	M	75	0.78	58.50	buget asigurari CJAS	01.01.2021	31.12.2021
179	CABLU MYF 2.5 ROSU	31321210-7	M	75	0.78	58.50	buget asigurari CJAS	01.01.2021	31.12.2021
180	CABLU MYF GALBEN VERDE	31321300-5	M	100	0.86	86.00	buget asigurari CJAS	01.01.2021	31.12.2021
181	CABLU MYY 3X 1.5	31680000-6	M	200	2.5	500.00	buget asigurari CJAS	01.01.2021	31.12.2021
182	CABLU MYYM 3X1.5 - 20 M	31321300-5	ML	20	1.77	35.40	buget asigurari CJAS	01.01.2021	31.12.2021
183	CABLU MYYM 5X2.5 RCB	31321300-5	M	16	7.59	121.44	buget asigurari CJAS	01.01.2021	31.12.2021
184	CABLU MYYM 5X4	31321210-7	M	20	8.04	160.80	buget asigurari CJAS	01.01.2021	31.12.2021
185	CABLU MYYM5X2.5	44321000-6	M	10	4.61	46.10	buget asigurari CJAS	01.01.2021	31.12.2021
186	CABLU MYYM5X6	44321000-6	M	10	11.53	115.30	buget asigurari CJAS	01.01.2021	31.12.2021
187	CABLU UTP CAT.5E 4X2X2.4	31680000-6	M	140	0.89	124.60	buget asigurari CJAS	01.01.2021	31.12.2021
188	CABLU VIDEO	32572300-6	BUC	200	1.58	316.00	buget asigurari CJAS	01.01.2021	31.12.2021
189	CANAL CABLU 25X16 1 BUC 2M	31680000-6	BUC	50	3.1	155.00	buget asigurari CJAS	01.01.2021	31.12.2021
190	CANAL CABLU 25X16 ADEZIV 1 BUC 2M	31680000-6	BUC	50	2.45	122.50	buget asigurari CJAS	01.01.2021	31.12.2021
191	CAVLU HDMI 15 M	32581100-0	BUC	1	194.99	194.99	buget asigurari CJAS	01.01.2021	31.12.2021
192	CLEMA CIB T	31680000-6	BUC	2	7.45	14.90	buget asigurari CJAS	01.01.2021	31.12.2021
193	CLEMA RACORDARE 50MMPBLUE	31681400-7	BUC	4	20.85	83.40	buget asigurari CJAS	01.01.2021	31.12.2021
194	COLIER PVC 3,5MMX150MMALB 100PCS	44212316-7	SET	1	5.2	5.20	buget asigurari CJAS	01.01.2021	31.12.2021
195	COND MYF 16	31681410-0	M	5	8.76	43.80	buget asigurari CJAS	01.01.2021	31.12.2021
196	CONECTORI BLOC TERMINAL 12P 4MM2	44300000-3	SET	10	3.94	39.40	buget asigurari CJAS	01.01.2021	31.12.2021
197	CONECTORI BLOC TERMINAL 12P10MM2	44300000-3	SET	10	5.49	54.90	buget asigurari CJAS	01.01.2021	31.12.2021
198	CONECTORI BLOC TERMINAL 12P2,5MM2	44300000-3	SET	10	3.25	32.50	buget asigurari CJAS	01.01.2021	31.12.2021
199	COPEX 11 MEDIU 50M COLAC	44300000-3	M	100	0.6	60.00	buget asigurari CJAS	01.01.2021	31.12.2021
200	COPEX 16 100M COLAC	44300000-3	M	100	0.31	31.00	buget asigurari CJAS	01.01.2021	31.12.2021
201	COPEX PROTECTIE CABLU	44320000-9	ML	100	0.97	97.00	buget asigurari CJAS	01.01.2021	31.12.2021
202	CORP ILUMINAT LEDINAIRE IP65 56W	31520000-7	BUC	3	133.63	400.89	buget asigurari CJAS	01.01.2021	31.12.2021
203	CORP ILUMINAT PT TUB LED IP65 1X18	31680000-6	BUC	15	45	675.00	buget asigurari CJAS	01.01.2021	31.12.2021
204	CORP ILUMINAT PT TUB LED IP65 1X9W	31680000-6	BUC	10	31.73	317.30	buget asigurari CJAS	01.01.2021	31.12.2021
205	CORP ILUMINAT PT TUB LED IP65 2X9W	31680000-6	BUC	10	37.94	379.40	buget asigurari CJAS	01.01.2021	31.12.2021
206	CORP ILUMINAT PT TUB LED IP68 2X18W	31680000-6	BUC	25	57.89	1,447.25	buget asigurari CJAS	01.01.2021	31.12.2021
207	CUTIE COEXHGFRE100X100X50 IP55	32442200-5	BUC	20	12	240.00	buget asigurari CJAS	01.01.2021	31.12.2021
208	DISJ MCB 1PC16 4,5KA	31211300-1	BUC	10	12.68	126.80	buget asigurari CJAS	01.01.2021	31.12.2021
209	DISJ MCB 4P C32 4,5KA	31211300-1	BUC	2	57.04	114.08	buget asigurari CJAS	01.01.2021	31.12.2021
210	DOZA APARENTA 100X100	32442200-5	BUC	11	5.65	62.15	buget asigurari CJAS	01.01.2021	31.12.2021
211	DOZA LEGATURA PAT PVC 80X80X40	31220000-4	BUC	10	1.64	16.40	buget asigurari CJAS	01.01.2021	31.12.2021
212	DOZA ZIDARIE GW24231	31712118-0	BUC	15	1.3	19.50	buget asigurari CJAS	01.01.2021	31.12.2021
213	DULIE CERAMICA E27	31220000-4	BUC	5	1.46	7.30	buget asigurari CJAS	01.01.2021	31.12.2021
214	ECOLED A60 20W 6000KE27	31531000-7	BUC	40	11.91	476.40	buget asigurari CJAS	01.01.2021	31.12.2021
215	FISA CAUCIUC IP44 CU MANSOBN LEGRAND	31712118-0	BUC	1	15.14	15.14	buget asigurari CJAS	01.01.2021	31.12.2021

216	FISA CU INEL ALBA	31680000-6	BUC	2	7.93	15.86	buget asigurari CJAS	01.01.2021	31.12.2021
217	FISA IESIRE SPATE FARA INEL ALBA LEGRAND	31680000-6	BUC	25	6.41	160.25	buget asigurari CJAS	01.01.2021	31.12.2021
218	FOSFAT TRISODIC	24313220-9	KG	575	5.95	3,421.25	buget asigurari CJAS	01.01.2021	31.12.2021
219	INTRERUPATOR AUT MCB 6KA 20 COMTEC	31214100-0	BUC	1	25.39	25.39	buget asigurari CJAS	01.01.2021	31.12.2021
220	INTRERUPATOR AUT MCB 6KA COMTEC	31214100-0	BUC	3	6.25	18.75	buget asigurari CJAS	01.01.2021	31.12.2021
221	INTRERUPATOR SIMPLU 10A ALB	31214100-0	BUC	15	5.8	87.00	buget asigurari CJAS	01.01.2021	31.12.2021
222	INTRERUPATOR SIMPLU ALB 10A	31214100-0	BUC	10	15.54	155.40	buget asigurari CJAS	01.01.2021	31.12.2021
223	INTRERUPATOR SIMPLU ECO MF0012-05201 BCT	31214100-0	BUC	15	3.86	57.90	buget asigurari CJAS	01.01.2021	31.12.2021
224	INTRERUPATOR SIMPLU FARA SURUBURI	31214170-1	BUC	10	10.57	105.70	buget asigurari CJAS	01.01.2021	31.12.2021
225	INTRERUPATOR SIMPLU PT ECO PREMIUM	31214100-0	BUC	15	5.15	77.25	buget asigurari CJAS	01.01.2021	31.12.2021
226	MUFA TV	31214100-0	BUC	5	0.98	4.90	buget asigurari CJAS	01.01.2021	31.12.2021
227	NEON MASTER TLD SUPER 18W	24111400-9	BUC	100	9.80	980.00	buget asigurari CJAS	01.01.2021	31.12.2021
228	NEON MASTER TLD 36 W	24111400-9	BUC	100	12.00	1,200.00	buget asigurari CJAS	01.01.2021	31.12.2021
229	PANOU ABS 30X40X16.5 USA MATA IP65	31681400-7	BUC	1	75.6	75.60	buget asigurari CJAS	01.01.2021	31.12.2021
230	PANOU LED HOFF SLIM 40W 60X60 4000K	31681400-7	BUC	9	94.00	846.00	buget asigurari CJAS	01.01.2021	31.12.2021
231	PAPUC CU 16/8	31681400-7	M	4	1.58	6.32	buget asigurari CJAS	01.01.2021	31.12.2021
232	PAPUC CU 35/8	31681400-7	BUC	2	2.43	4.86	buget asigurari CJAS	01.01.2021	31.12.2021
233	PAPUC CU 50/8	31611000-2	BUC	20	3.25	65.00	buget asigurari CJAS	01.01.2021	31.12.2021
234	PAT CABLU 15X35MM	44321000-6	ML	50	5.66	283.00	buget asigurari CJAS	01.01.2021	31.12.2021
235	PAT CABLU 40X25	44300000-3	ML	20	2.97	59.40	buget asigurari CJAS	01.01.2021	31.12.2021
236	PAT CABLU MCSE 2	32551000-0	ML	70	4.24	296.80	buget asigurari CJAS	01.01.2021	31.12.2021
237	PATCH CORD CAT.5E 3M	31680000-6	BUC	5	5.88	29.40	buget asigurari CJAS	01.01.2021	31.12.2021
238	PATCH CORD UTP 1 M	32572300-6	BUC	5	2.52	12.60	buget asigurari CJAS	01.01.2021	31.12.2021
239	PATCH CORD UTP 10 M	32581100-0	BUC	5	18.49	92.45	buget asigurari CJAS	01.01.2021	31.12.2021
240	PATCH CORD UTP 5 M	32581100-0	BUC	5	10.08	50.40	buget asigurari CJAS	01.01.2021	31.12.2021
241	PRELUNGITOR 3P 10 M	31712118-0	BUC	3	46	138.00	buget asigurari CJAS	01.01.2021	31.12.2021
242	PRELUNGITOR 4P 3 M CU INTRE	31712118-0	BUC	1	38.9	38.90	buget asigurari CJAS	01.01.2021	31.12.2021
243	PRELUNGITOR 5PR 3M CPPROTECTIE LOH	31712118-0	BUC	1	25.87	25.87	buget asigurari CJAS	01.01.2021	31.12.2021
244	PRELUNGITOR 6P 10 M CU INTRE	31712118-0	BUC	1	72.98	72.98	buget asigurari CJAS	01.01.2021	31.12.2021
245	PRESETUPE PG 13.5	31681400-7	BUC	2	0.73	1.46	buget asigurari CJAS	01.01.2021	31.12.2021
246	PRESETUPE PG 16 FI CABLU 14MM	44321000-6	BUC	6	1.5	9.00	buget asigurari CJAS	01.01.2021	31.12.2021
247	PRESETUPE PG36	31681400-7	BUC	2	4.59	9.18	buget asigurari CJAS	01.01.2021	31.12.2021
248	PRIZA DB2X2P NILOE ALB	31712118-0	BUC	5	12.01	60.05	buget asigurari CJAS	01.01.2021	31.12.2021
249	PRIZA DUBLA OCTANS PT CU CP ALB	31712118-0	BUC	16	12.65	202.40	buget asigurari CJAS	01.01.2021	31.12.2021
250	PRIZA DUBLA ST CU CP ALB DESPINA	31712118-0	BUC	5	9.6	48.00	buget asigurari CJAS	01.01.2021	31.12.2021
251	PRIZA FORIX 2X2P+T 16A ALB	31712118-0	BUC	15	11.06	165.90	buget asigurari CJAS	01.01.2021	31.12.2021
252	PRIZA LEGRAND CAUCIUC MOBILA CAPAC IP44	31712118-0	BUC	1	33.31	33.31	buget asigurari CJAS	01.01.2021	31.12.2021
253	PRIZA PT IP 44 5X16A 6H	31712118-0	BUC	1	16.36	16.36	buget asigurari CJAS	01.01.2021	31.12.2021
254	PROIECTOR LED 10W 6500K	31531000-7	BUC	15	9.68	145.20	buget asigurari CJAS	01.01.2021	31.12.2021
255	PROIECTOR LED 20W 6500K	31531000-7	BUC	16	17	272.00	buget asigurari CJAS	01.01.2021	31.12.2021
256	PROIECTOR LED 50W 4000K 3500LM IP65	31532920-9	BUC	5	56.39	281.95	buget asigurari CJAS	01.01.2021	31.12.2021
257	SARE DEDURIZARE PASTILE 25KG	39137000-1	BUC	105	25	2,625.00	buget asigurari CJAS	01.01.2021	31.12.2021
258	SIGURANTA FIZIBILA RITONI	31680000-6	BUC	100	5.5	550.00	buget asigurari CJAS	01.01.2021	31.12.2021
259	SIGURANTA FUZIBILA MPR 80 A	31681410-0	BUC	15	16.75	251.25	buget asigurari CJAS	01.01.2021	31.12.2021
260	SIGURANTA MCB 1P C16 4,5KA	31211300-1	BUC	20	13	260.00	buget asigurari CJAS	01.01.2021	31.12.2021
261	SIGURANTA FUZIBILA 100A	31680000-6	BUC	15	17.25	258.75	buget asigurari CJAS	01.01.2021	31.12.2021
262	SINA OMEGA METAL DIN SLITATA L+1M 35MM	31681400-7	M	1	5.85	5.85	buget asigurari CJAS	01.01.2021	31.12.2021
263	SPLITER TV 4 CAI FC4SPLT 2400MHZ	31600000-2	BUC	1	9.5	9.50	buget asigurari CJAS	01.01.2021	31.12.2021
264	STECHER INDUSTRIAL 5P 16A 380V IP44	31712118-0	BUC	1	12.77	12.77	buget asigurari CJAS	01.01.2021	31.12.2021
265	STECHER ALB	31712118-0	BUC	4	3.35	13.40	buget asigurari CJAS	01.01.2021	31.12.2021
266	SURSA ALIMENTARE CU CUTIE BACKUP 5A	31682530-4	BUC	11	162.07	1,782.77	buget asigurari CJAS	01.01.2021	31.12.2021
267	TABLOU DISTR APAR 4L	31214520-0	BUC	12	11	132.00	buget asigurari CJAS	01.01.2021	31.12.2021
268	TABLOU DISTR APAR COMTEC 8L	31214520-0	BUC	1	14.63	14.63	buget asigurari CJAS	01.01.2021	31.12.2021
269	TUB DE CAPAT PINI 2,5MM2	44164200-9	BUC	10	2.15	21.50	buget asigurari CJAS	01.01.2021	31.12.2021
270	TUB LAMPA OSRAM 30W	33140000-3	BUC	2	45	90.00	buget asigurari CJAS	01.01.2021	31.12.2021
271	TUB LAMPA UV	31515000-9	BUC	22	200	4,400.00	buget asigurari CJAS	01.01.2021	31.12.2021
272	TUB LED 9-72W 598MM	31532920-9	BUC	36	10.87	391.32	buget asigurari CJAS	01.01.2021	31.12.2021
273	TUB LED 9W MILED0	31671200-2	BUC	30	10.66	319.80	buget asigurari CJAS	01.01.2021	31.12.2021
274	TUB LED ECOLED 10W 6500K	31680000-6	BUC	170	7.5	1,275.00	buget asigurari CJAS	01.01.2021	31.12.2021
275	TUB LED ECOLED 20W 6500K	31531000-7	BUC	160	8.5	1,360.00	buget asigurari CJAS	01.01.2021	31.12.2021

276	TUB TERMO ADEZIVAT SRH2 12-3/1000MM	3168000-6	BUC	1	11.78	11.78	buget asigurari CJAS	01.01.2021	31.12.2021
277	BEC LED 50W 3000K CLEANING LIGHT	31531000-7	BUC	25	77.75	1,943.75	buget asigurari CJAS	01.01.2021	31.12.2021
278	BEC LED A60 E27 1450LM 15W	31531000-7	BUC	10	11.1	111.00	buget asigurari CJAS	01.01.2021	31.12.2021
279	BEC LED A60 E27 806LM 10W	31531000-7	BUC	10	7.4	74.00	buget asigurari CJAS	01.01.2021	31.12.2021
280	BEC LUMANARE LED E14/5W ECO HEPOL	31531000-7	L	10	7.24	72.40	buget asigurari CJAS	01.01.2021	31.12.2021
281	COLIER PVC 250X3,5 100BUC/SET	44163210-5	SET	2	8.75	17.50	buget asigurari CJAS	01.01.2021	31.12.2021
282	COLIER PVC 3,5MMX150MMALB 100PCS	44212316-7	BUC	2	7	14.00	buget asigurari CJAS	01.01.2021	31.12.2021
283	LED 60W A60 E27 FR	44212316-7	BUC	10	10.2	102.00	buget asigurari CJAS	01.01.2021	31.12.2021
284	LED BULB 8W 830L E14	44212316-7	BUC	20	4.9	98.00	buget asigurari CJAS	01.01.2021	31.12.2021
285	TUB LED 18W SNOW WHITE G13	31527300-9	BUC	200	3.65	730.00	buget asigurari CJAS	01.01.2021	31.12.2021
286									
287	20.01.04: Apa, canal si salubritate					554,207.66			
288						400,840.34	buget asigurari CJAS	01.01.2021	31.12.2021
289						655.46	buget ambulatoriu	01.01.2021	31.12.2021
290	SERVICII FURNIZARE APA MENAJERA (contract in derulare)	65111000-4				3,109.24	buget actiuni sanatate	01.01.2021	31.12.2021
291						146,218.49	buget asigurari CJAS	01.01.2021	31.12.2021
292	SERVICII DE SALUBRITATE (contract in derulare)	90511200-4				3,384.03	buget actiuni sanatate	01.01.2021	31.12.2021
293									
294	20.01.05: Carburanti si lubrifianti					24,474.27			
295	ULEI 2T ROSU 1 LITRU	09135110-8	BUC	14	14.57	101.99	buget asigurari CJAS	01.01.2021	31.12.2021
296	ULEI RURIS 4T 600 ML	09135110-8	BUC	2	16.29	32.58	buget asigurari CJAS	01.01.2021	31.12.2021
297	ULEI AMESTEC 1L ROSU	09211000-1	L	2	26.89	53.78	buget asigurari CJAS	01.01.2021	31.12.2021
298	ULEI MOTOR	09211000-1	L	2	29.41	58.82	buget asigurari CJAS	01.01.2021	31.12.2021
299	ULEI 4T 1LITRU	09211000-1	BUC	3	20.71	62.13	buget asigurari CJAS	01.01.2021	31.12.2021
300	ULEI AMESTEC	09211100-2	L	15	26.89	134.45	buget asigurari CJAS	01.01.2021	31.12.2021
301	ULEIURI PT UNGERE LANT 1 L	09211900-0	BUC	2	15.26	30.52	buget asigurari CJAS	01.01.2021	31.12.2021
302	MOTORINA	09134200-9				15,500.00	contract in derulare M.S	01.01.2021	31.12.2021
303	BENZINA	09134200-9				8,500.00	contract in derulare M.S	01.01.2021	31.12.2021
304									
305	20.01.06: Piese de schimb					180.00			
306	RULMENT 6005 XX FAG	44442000-0	BUC	4	23.00	92.00	buget asigurari CJAS	01.01.2021	31.12.2021
307	RULMENT 6203 ZZ	44442000-0	BUC	4	22.00	88.00	buget asigurari CJAS	01.01.2021	31.12.2021
308									
309	20.01.08 :Posta, telecomunicatii, radio, tv, internet					89,552.77			
310	SERVICII POSTALE DE CORESPONDENTA (contract in derulare)	64100000-7				9,060.00	buget asigurari CJAS	01.01.2021	31.12.2021
311	SERV DE TELEFONIE PUBLICA LOCALA (contract in derulare)	64211000-8				14,060.00	buget asigurari CJAS	01.01.2021	31.12.2021
312	SERVICII DE TELEFONIE MOBILA (contract in derulare)	64212000-5				27,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
313	SERVICII DE INTERNET (contract in derulare)	72400000-4				38,932.77	buget asigurari CJAS	01.01.2021	31.12.2021
314									
315	20.01.09: Materiale si prestari servicii cu caracter functional					420,157.40			
316	ACCESORII ELEMENTE DE MONTARE	45232332-8	BUC			6,715	buget asigurari CJAS	01.01.2021	31.12.2021
317	ACE GLUCOMETRU	33141320-9	CUT	28	25	700	buget asigurari CJAS	01.01.2021	31.12.2021
318	ACE GLUCOMETRU (ACCU CHEK ACTIVE)	33141320-9	BUC	735	1	735	buget asigurari CJAS	01.01.2021	31.12.2021
319	ACE LANTETE ULTRAFINE(100BUCPACHET)	33000000-0	BUC	2	9.9	19.8	buget asigurari CJAS	01.01.2021	31.12.2021
320	ACUARELE 12 CULORI	37800000-6	BUC	52	10.5	546	buget asigurari CJAS	01.01.2021	31.12.2021
321	ACUARELE 8 CULORI	44812000-5	BUC	3	4.55	13.65	buget asigurari CJAS	01.01.2021	31.12.2021
322	ACUARELE TEMPERA 6 CULORI	44812000-5	BUC	70	8.97	627.9	buget asigurari CJAS	01.01.2021	31.12.2021
323	ACUMULATOR MONITOR CONTEC CMS 9000	33182241-0	BUC	2	464.00	928	buget asigurari CJAS	01.01.2021	31.12.2021
324	ADSEAL -MATERIAL OBTURATIE	33141800-8	BUC	1	108.4	108.4	buget asigurari CJAS	01.01.2021	31.12.2021
325	ANVELOPE 235/65/R16C	34351100-3	BUC	4	350	1400	buget asigurari CJAS	01.01.2021	31.12.2021
326	APA NECARBONIZATA 10 LITRI	15981100-9	BUC	353.16	1	353.16	buget asigurari CJAS	01.01.2021	31.12.2021
327	APA NECARBONIZATA 19L	15981100-9	BUC	320.46	1	320.46	buget asigurari CJAS	01.01.2021	31.12.2021
328	ASCUTITORI	30197000-6	BUC	20	2.5	50	buget asigurari CJAS	01.01.2021	31.12.2021
329	ATA CUSUT	19435100-5	BUC	300	7	2100	buget asigurari CJAS	01.01.2021	31.12.2021
330	BANDA REFLECTORIZANTA ALB/ROSU	22820000-4	ROLA	10	175.75	1757.5	buget asigurari CJAS	01.01.2021	31.12.2021
331	BAVEȚE SIMPLE SET 125 BUC	33141800-8	BUC	4	13.6475	54.59	buget asigurari CJAS	01.01.2021	31.12.2021
332	BIDOANE PENTRU DESEURI CHIMICE LICHIDE	44616200-3	BUC	40	5.3	212	buget asigurari CJAS	01.01.2021	31.12.2021
333	BIDON MAGICA 19L	44423000-1	BUC	1	24	24	buget asigurari CJAS	01.01.2021	31.12.2021
334	BIDON RETURNABIL APA CRAIULUI DEP/GAR 19L	39221140-0	BUC	130	1	130	buget asigurari CJAS	01.01.2021	31.12.2021
335	BILETE DE TRIMITERE	22800000-8	BUC	90	9.70	873	buget asigurari CJAS	01.01.2021	31.12.2021

336	BILETE TRIMITERE COMPUTER TOMOGRAF	42512510-6	BUC	35	4	140	buget asigurari CJAS	01.01.2021	31.12.2021
337	BILETE TRIMITERE PARACLINICE	22820000-4	BUC	10	10.00	100	buget asigurari CJAS	01.01.2021	31.12.2021
338	BLOC DESEN A4	37823600-9	BUC	96	2.79	267.84	buget asigurari CJAS	01.01.2021	31.12.2021
339	BOL IONX CONIC 16 CM ARJAN	39221240-1	BUC	20	5.87	117.4	buget asigurari CJAS	01.01.2021	31.12.2021
340	BOL SUPA 500 ML	39221130-7	SET	50	15.29	764.5	buget asigurari CJAS	01.01.2021	31.12.2021
341	BONETA CHEFS ALB PERSONALIZATA	18143000-3	BUC	17	22.79	387.43	buget asigurari CJAS	01.01.2021	31.12.2021
342	BOTOSEI DE UNICA FOLOSINTA	18130000-9	BUC	11800	0.08	944	buget asigurari CJAS	01.01.2021	30.09.2021
343	CAIET 48 FILE	22830000-7	BUC	30	1.47	44.1	buget asigurari CJAS	01.01.2021	31.12.2021
344	CANA ALBA ARCOPAL 290ML	39221120-4	BUC	10	5.87	58.7	buget asigurari CJAS	01.01.2021	31.12.2021
345	CANA INOX KASEMI 300ML	39221121-1	BUC	13	9.23	119.99	buget asigurari CJAS	01.01.2021	31.12.2021
346	CAPSATOR 6-14 MM PT CAPSE TIP G.L	30197320-5	BUC	1	59.55	59.55	buget asigurari CJAS	01.01.2021	31.12.2021
347	CARIOCI 12 CULORI	30192123-9	BUC	100	7.14	714	buget asigurari CJAS	01.01.2021	31.12.2021
348	CARNETE CONCEDII MEDICALE	22820000-4	BUC	20	20	400	buget asigurari CJAS	01.01.2021	31.12.2021
349	CARNETE DISPENSARIZARE	22815000-6	BUC	200	2.7	540	buget asigurari CJAS	01.01.2021	31.12.2021
350	CARTE DE COLORAT	37531000-9	BUC	72	11.33	815.76	buget asigurari CJAS	01.01.2021	31.12.2021
351	CASETA DIRECTIE COMPLETA UTB U-445	16800000-3	BUC	1	843.76	843.76	buget asigurari CJAS	01.01.2021	31.12.2021
352	CHEAG FROMASE	03142300-1	BUC	200	1.5625	312.5	buget asigurari CJAS	01.01.2021	31.12.2021
353	CHEIE HIDRANT SUBTERAN PT TIJA MANEVRA VANA DN 100	31680000-6	BUC	4	49	196	buget asigurari CJAS	01.01.2021	31.12.2021
354	CHEIE HIDRANT SUBTERAN TRUNGHI	31680000-6	BUC	4	42	168	buget asigurari CJAS	01.01.2021	31.12.2021
355	CIMENT FOTOPOMERIZANT	33141800-8	BUC	2	89.07	178.14	buget asigurari CJAS	01.01.2021	31.12.2021
356	CIZME DE PROTECTIE APA NOROI NEGRE	35113400-3	BUC	27	24	648	buget asigurari CJAS	01.01.2021	31.12.2021
357	CONDICA DE PRESCRIPTIE MEDICALE SI MATERIALE SANITARE	22820000-4	BUC	100	11	1100	buget asigurari CJAS	01.01.2021	31.12.2021
358	CONECTOR BOL UMIDIFICATOR	31224200-4	BUC	50	21	1050	buget asigurari CJAS	01.01.2021	31.12.2021
359	COSTUM UNISEX	18143000-3	BUC	17	86.9	1477.3	buget asigurari CJAS	01.01.2021	31.12.2021
360	CREIOANE 12 CULORI	39162110-9	BUC	36	11.34	408.24	buget asigurari CJAS	01.01.2021	31.12.2021
361	CREIOANE COLORATE	37820000-2	SET	95	4.71	447.45	buget asigurari CJAS	01.01.2021	31.12.2021
362	CREIOANE HB	30192130-1	BUC	90	0.44	39.6	buget asigurari CJAS	01.01.2021	31.12.2021
363	CUBURI CONSTRUCTIE	37524000-7	BUC	1	88.66	88.66	buget asigurari CJAS	01.01.2021	31.12.2021
364	CULORI ACRILICE	37820000-2	SET	15	15.45	231.75	buget asigurari CJAS	01.01.2021	31.12.2021
365	CUREA 13X584 UNIBELT	44442000-0	BUC	4	11	44	buget asigurari CJAS	01.01.2021	31.12.2021
366	CUREA 13X965 LI POWERSPAN	19212510-3	BUC	4	11	44	buget asigurari CJAS	01.01.2021	31.12.2021
367	CUTIE CARTON 10L CU SAC DESEURI INFECTIOAEE	19640000-4	BUC	9000	1.75	15750	buget asigurari CJAS	01.01.2021	31.12.2021
368	CUTIE CARTON CU SAC GALBEN	44617000-8	BUC	500	4	2000	buget asigurari CJAS	01.01.2021	31.12.2021
369	CUTIE MENU 2 COMPARTIMENTE	39222000-4	BUC	100	30.9	3090	buget asigurari CJAS	01.01.2021	31.12.2021
370	DETERGENT PARDOSELI	39831240-0	L	150	1.86	279	buget asigurari CJAS	01.01.2021	31.12.2021
371	DISC TAIETOR 2T	37453300-1	BUC	1	8.77	8.77	buget asigurari CJAS	01.01.2021	31.12.2021
372	DISC TAIETOR 4T	37453300-1	BUC	1	11.26	11.26	buget asigurari CJAS	01.01.2021	31.12.2021
373	DISC TUNS IARBA CU 3 TAISURI	44192000-2	BUC	4	38.13	152.52	buget asigurari CJAS	01.01.2021	31.12.2021
374	DISPENSER PROSOAPE PLIATE	39516000-2	BUC	10	29.5	295	buget asigurari CJAS	01.01.2021	31.12.2021
375	DISPOZITIV ASPIRATIE TRANSFER SOLUTII PERFUZABILE	33140000-3	BUC	50	10	500	buget asigurari CJAS	01.01.2021	31.12.2021
376	DOSARELE	22852000-7	BUC	9000	0.055	495	buget asigurari CJAS	01.01.2021	31.12.2021
377	ELECTROZI 70X50	34913000-0	BUC	12	75	900	buget asigurari CJAS	01.01.2021	31.12.2021
378	FISA CAMERA DE GARDA	22820000-4	BUC	8000	0.96	7680	buget asigurari CJAS	01.01.2021	31.12.2021
379	FISA DE SPITALIZARE DE ZI	22820000-4	BUC	5000	0.75	3750	buget asigurari CJAS	01.01.2021	31.12.2021
380	FOARFECĂ 21 STANGER	39241200-5	BUC	4	6.3	25.2	buget asigurari CJAS	01.01.2021	31.12.2021
381	FOARFECĂ TEACA	39241200-5	BUC	6	3.67	22.02	buget asigurari CJAS	01.01.2021	31.12.2021
382	FOI OBSERVATIE FORMAT NOU	22820000-4	BUC	5700	2.48	14136	buget asigurari CJAS	01.01.2021	31.12.2021
383	GALEATA PENTRU MORTAR 16 L	39224330-0	BUC	1	7.3	7.3	buget asigurari CJAS	01.01.2021	31.12.2021
384	GALEATA PT MORTAR PROFI-LINE 12L	39224330-0	BUC	1	5.64	5.64	buget asigurari CJAS	01.01.2021	31.12.2021
385	GEL ECOGRAF BID. 5 KG	33631200-4	BUC	2	40	80	buget asigurari CJAS	01.01.2021	31.12.2021
386	HARTIE COLORATA 50SET	37823600-9	BUC	15	8.45	126.75	buget asigurari CJAS	01.01.2021	31.12.2021
387	HARTIE COPIATOR A4	30197620-8	TOP	2	14.71	29.42	buget asigurari CJAS	01.01.2021	31.12.2021
388	HARTIE EKG/ECG 50MMX30M	22993000-7	ROLA	60	4.89	293.4	buget asigurari CJAS	01.01.2021	31.12.2021
389	HARTIE GLACE SIMPLA DACO	30197640-4	BUC	2	3.03	6.06	buget asigurari CJAS	01.01.2021	31.12.2021
390	INDICATIV SEMNALIZARE AUTOCOLANT A5	22459100-3	BUC	1050	3	3150	buget asigurari CJAS	01.01.2021	31.12.2021
391	INDICATOR SEMNALIZARE AUTOCOLANT A4	22459100-3	BUC	130	3.5	455	buget asigurari CJAS	01.01.2021	31.12.2021
392	INLOCUIRE CAMERA SUPRAVEGHERE	35123500-7	BUC	1	100	100	buget asigurari CJAS	01.01.2021	31.12.2021
393	INLOCUIRE DISPLAY MONITOR CONTEC 9000	30231320-6	BUC	1	2430	2430	buget asigurari CJAS	01.01.2021	31.12.2021
394	JOC CARTI	37531000-9	BUC	51	15.04	767.04	buget asigurari CJAS	01.01.2021	31.12.2021
395	JOC CONSTRUCTII	37524000-7	BUC	25	23.16	579	buget asigurari CJAS	01.01.2021	31.12.2021

396	JOC LEGO	37524000-7	BUC	15	38.66	579.9	buget asigurari CJAS	01.01.2021	31.12.2021
397	JOC PUZZLE 120SAU 150 PIESE	37524000-7	BUC	30	16.39	491.7	buget asigurari CJAS	01.01.2021	31.12.2021
398	JOC PUZZLE 500 PIESE	37524000-7	BUC	2	26.47	52.94	buget asigurari CJAS	01.01.2021	31.12.2021
399	JOC REMI	37524000-7	BUC	8	58.82	470.56	buget asigurari CJAS	01.01.2021	31.12.2021
400	JOC SAH	37524000-7	BUC	5	35.66	178.3	buget asigurari CJAS	01.01.2021	31.12.2021
401	JOC TABLE	37524000-7	BUC	6	35.66	213.96	buget asigurari CJAS	01.01.2021	31.12.2021
402	JOCURI DE LOGICA	37524000-7	BUC	42	21.33	895.86	buget asigurari CJAS	01.01.2021	31.12.2021
403	KIT IGIENA ORALA TAMPON GLICERINA	33140000-3	BUC	50	3	150	buget asigurari CJAS	01.01.2021	31.12.2021
404	KIT MENTENANTA PENTRAS ES 60 1 AN	33140000-3	BUC	1	2440	2440	buget asigurari CJAS	01.01.2021	31.12.2021
405	KIT MENTENANTA PENTRAS ES 60 1/2 AN	33140000-3	BUC	1	757	757	buget asigurari CJAS	01.01.2021	31.12.2021
406	LINGURA INOX 19 CM	39223100-2	BUC	20	1.33	26.6	buget asigurari CJAS	01.01.2021	31.12.2021
407	LINGURI ALBE 100BUC	39222000-4	SET	50	6.3	315	buget asigurari CJAS	01.01.2021	31.12.2021
408	LIPICI	44423000-1	BUC	2	6.3	12.6	buget asigurari CJAS	01.01.2021	31.12.2021
409	LISTA ZILNICA ALIMENTE	22820000-4	BUC	13.2	1	13.2	buget asigurari CJAS	01.01.2021	31.12.2021
410	LUT MODELAJ ALB 400GR	24952000-2	BUC	50	11.34	567	buget asigurari CJAS	01.01.2021	31.12.2021
411	MANOPERA CONSULTANTA PROIECTARE (PT SUPRAVEGHERE CAMERE VIDEO)	45233292-2	BUC			15.256.63	buget asigurari CJAS	01.01.2021	31.12.2021
412	MANOPERA MONTAJ FOTOCELULE BARIERA	44523200-4	BUC	1	420	420	buget asigurari CJAS	01.01.2021	31.12.2021
413	MANOPERA SCHIMBARE CENTRALA REPUNERE FUNCT	44523200-4	BUC	1	700	700	buget asigurari CJAS	01.01.2021	31.12.2021
414	MANUSI FIBRA STICLA SET 2 BUC	18141000-9	BUC	4	53.00	212	buget asigurari CJAS	01.01.2021	31.12.2021
415	MASCA CHIRURGICALA	35113200-1	BUC	32000	0.18	5760	buget asigurari CJAS	01.01.2021	30.09.2021
416	MASCA DE FATA FPP2	33140000-3	BUC	1500	3.3	4950	buget asigurari CJAS	01.01.2021	30.09.2021
417	MASTI CHIRURGICALE DE UNICA FOLOSINTA	18130000-9	BUC	10000	0.11	1100	buget asigurari CJAS	01.01.2021	30.09.2021
418	MEDICAMENTE DE UZ VETERINAR	44423000-1	BUC	1	131.00	131	buget asigurari CJAS	01.01.2021	31.12.2021
419	MINGE	37520000-9	BUC	13	14.71	191.23	buget asigurari CJAS	01.01.2021	31.12.2021
420	MINGI USOARE	37451700-1	BUC	5	11.03	55.15	buget asigurari CJAS	01.01.2021	31.12.2021
421	MONTAJ GRUP ELECTROGEN	44523200-4	BUC	1	3250	3250	buget asigurari CJAS	01.01.2021	31.12.2021
422	MONTAJ HOTA	44523200-4	BUC			8901.2	buget asigurari CJAS	01.01.2021	31.12.2021
423	MUSTIUCURI CU VAKLVA MP100 SET 50 AL9010	37322300-4	BUC	1	75	75	buget asigurari CJAS	01.01.2021	31.12.2021
424	MUSTUCE TIP CA2000 ALCOOLTEST (SET 50)	38900000-4	SET	30	85	2550	buget asigurari CJAS	01.01.2021	31.12.2021
425	NISIP KINETIC 400G	37520000-9	BUC	18	12.87	231.66	buget asigurari CJAS	01.01.2021	31.12.2021
426	NOTA INTRARE RECEPTIE F TVA	22458000-5	BUC	40	5.38	215.2	buget asigurari CJAS	01.01.2021	31.12.2021
427	PACHET DIVERSE	44423000-1	BUC	1	192.65	192.65	buget asigurari CJAS	01.01.2021	31.12.2021
428	PACHET DIVERSE	44423000-1	BUC	1	124.55	124.55	buget asigurari CJAS	01.01.2021	31.12.2021
429	PAHAR APA POP 245ML	39221123-5	SET	2	10.56	21.12	buget asigurari CJAS	01.01.2021	31.12.2021
430	PAHARE ALBE 200ML	39221123-5	SET	50	3.5	175	buget asigurari CJAS	01.01.2021	31.12.2021
431	PALETE DIN LEMN PT CAFEA 1000BUC	39222100-5	SET	1	22.74	22.74	buget asigurari CJAS	01.01.2021	31.12.2021
432	PALETE PING PONG	37461520-8	BUC	5	26.5	132.5	buget asigurari CJAS	01.01.2021	31.12.2021
433	PALETE TENIS	37000000-8	BUC	8	9.92	79.36	buget asigurari CJAS	01.01.2021	31.12.2021
434	PENSULE 6 SET	37821000-9	BUC	85	5.6	476	buget asigurari CJAS	01.01.2021	31.12.2021
435	PIX STICK PRO	30192121-5	BUC	100	1.1	110	buget asigurari CJAS	01.01.2021	31.12.2021
436	PLACUTE INFORMARE 30X10 CM	35261000-1	BUC	20	18	360	buget asigurari CJAS	01.01.2021	31.12.2021
437	PLAN DE EVACUARE	39283000-3	BUC	50	5.50	275	buget asigurari CJAS	01.01.2021	31.12.2021
438	PLASTILINA 10 CULORI	24952000-2	BUC	66	4.78	315.48	buget asigurari CJAS	01.01.2021	31.12.2021
439	PLASTILINA 12 CULORI PELIKAN	24952000-2	BUC	10	8.82	88.2	buget asigurari CJAS	01.01.2021	31.12.2021
440	PLASTILINA 16 CULORI	24952000-2	BUC	30	8.57	257.1	buget asigurari CJAS	01.01.2021	31.12.2021
441	PROSOP BUC 45X90 100%BBC	39514100-9	BUC	25	6.29	157.25	buget asigurari CJAS	01.01.2021	31.12.2021
442	PROSOP BUC 50X70 ROLA BBC	39514100-9	BUC	80	2.68	214.4	buget asigurari CJAS	01.01.2021	31.12.2021
443	PROSOP BUCATARIE 50X70 100%BBC	39514100-9	BUC	20	3.35	67	buget asigurari CJAS	01.01.2021	31.12.2021
444	PROTECTIE ANTIESCARE CALCAIE	33140000-3	SET	10	69	690	buget asigurari CJAS	01.01.2021	31.12.2021
445	PUZZLE	37524000-7	BUC	60	14.34	860.4	buget asigurari CJAS	01.01.2021	31.12.2021
446	RADIERA	30192100-2	BUC	30	1.62	48.6	buget asigurari CJAS	01.01.2021	31.12.2021
447	RECIPIENT POLIPROPILENA PT.DES.INTEPATOARE	44617000-8	BUC	3000	4	12000	buget asigurari CJAS	01.01.2021	31.12.2021
448	REGISTRE CONSULTATIE 100 FILE	22820000-4	BUC	100	11	1100	buget asigurari CJAS	01.01.2021	31.12.2021
449	RETETE STUPEFIANTE TABELA III	22820000-4	BUC	1160	10.71	12423.6	buget asigurari CJAS	01.01.2021	31.12.2021
450	ROLA FURTUN B CU RACORDURI 15 BARI AVIZAT IGSU	31680000-6	BUC	15	275.00	4125	buget asigurari CJAS	01.01.2021	31.12.2021
451	RULMENT 6004 RS SKF	44442000-0	BUC	2	21	42	buget asigurari CJAS	01.01.2021	31.12.2021
452	RULMENT 6005 ZZ SKF	44442000-0	BUC	5	23	115	buget asigurari CJAS	01.01.2021	31.12.2021
453	RULMENT 6203ZZSKF	44442000-0	BUC	5	22	110	buget asigurari CJAS	01.01.2021	31.12.2021
454	SACI PT.COLECTARE DESEURI	19640000-4	BUC	1500	0.65	975	buget asigurari CJAS	01.01.2021	31.12.2021

455	SENZOR OPTIC CU SOCLU	45312100-8	BUC	21	39	819	buget asigurari CJAS	01.01.2021	31.12.2021
456	SERV PREL STINGATOAR UZAT P1	90520000-8	BUC	7.14	1	7.14	buget asigurari CJAS	01.01.2021	31.12.2021
457	SERV PREL STINGATOR UZAT G3	90520000-8	BUC	714	1	714	buget asigurari CJAS	01.01.2021	31.12.2021
458	SERV PREL STINGATOR UZAT P10	90520000-8	BUC	60.69	1	60.69	buget asigurari CJAS	01.01.2021	31.12.2021
459	SERV PREL STINGATOR UZAT P5/P6	90520000-8	BUC	2584.68	1	2584.68	buget asigurari CJAS	01.01.2021	31.12.2021
460	SERV PREL STINGATOAR UZAT P3	90520000-8	BUC	656.88	1	656.88	buget asigurari CJAS	01.01.2021	31.12.2021
461	SERVICII ANALIZE MEDICALE DE LABORATOR	85148000-8	BUC			8500	buget asigurari CJAS	01.01.2021	31.12.2021
462	SERVICII ASIGURARE MAL PRAxis	66516500-5	BUC			2937.78	buget asigurari CJAS	01.01.2021	31.12.2021
463	SERVICII ASIGURARE RASPUNDERE CIVILA AUTO	66514110-0	BUC			2,980	buget asigurari CJAS	01.01.2021	31.12.2021
464	SERVICII DE ASIGURARE AUTO	66516100-1	BUC			5680.12	buget asigurari CJAS	01.01.2021	31.12.2021
465	SERVICII DE COLECTARE TRANSPORT PROCESARE , ELIMINARE DESEURI MEDICALE	90524400-0	KG			3,500	buget asigurari CJAS	01.01.2021	31.12.2021
466	SERVICII DE DEZINSECTIE SI DERATIZARE	90921000-9	BUC			9,450	buget asigurari CJAS	01.01.2021	31.12.2021
467	SERVICII DE EXPLOATARE A SOSELELOR	63712200-5	BUC			660	buget asigurari CJAS	01.01.2021	31.12.2021
468	SERVICII DE INSTALARE SISTEM CONTROL ACCES SI SISTEM DE VIDEOINTERFONIE	51310000-8	BUC	2920.61	1	2920.61	buget asigurari CJAS	01.01.2021	31.12.2021
469	SERVICII DE RACORDARE REȚEA APA	45332000-3	BUC			126	buget asigurari CJAS	01.01.2021	31.12.2021
470	SERVICII DE REPARATII AUTOMOBILE	50112100-4	BUC			500	buget asigurari CJAS	01.01.2021	31.12.2021
471	SERVICII DE REVIZII TEHNICE CENTRALE	71356000-8	BUC			6200	buget asigurari CJAS	01.01.2021	31.12.2021
472	SERVICII DE VIDANJARE	90410000-4	BUC	2170	1	2170	buget asigurari CJAS	01.01.2021	31.12.2021
473	SERVICII INTOCMIRE DOCUMENTATIE	50324000-2	BUC			49	buget asigurari CJAS	01.01.2021	31.12.2021
474	SERVICII MEDICINA DE URGENTA	85121200-5	BUC	2100	1	2100	buget asigurari CJAS	01.01.2021	31.12.2021
475	SERVICII SCHIMBARE UNITATE CENTRALA	50000000-5	BUC			397.5	buget asigurari CJAS	01.01.2021	31.12.2021
476	SERVICIU TRANSPORT DESEURI PERICULOASE MEDICALE	90524000-6	BUC			640	buget asigurari CJAS	01.01.2021	31.12.2021
477	SET 6 CESTI CAFEA 200ML +6 FARFURII	39221121-1	SET	2	42.01	84.02	buget asigurari CJAS	01.01.2021	31.12.2021
478	SET 6 PENSULE	37821000-9	BUC	10	3.78	37.8	buget asigurari CJAS	01.01.2021	31.12.2021
479	SET ACUMULATORI FRIGO 2X400 G	44423000-1	SET	3	6.71	20.13	buget asigurari CJAS	01.01.2021	31.12.2021
480	SET PICTURA (CANVAS+COLORI+PENSOANE)	37821000-9	BUC	5	27.2	136	buget asigurari CJAS	01.01.2021	31.12.2021
481	SET PICTURA CANVAS 24X30 CM	37821000-9	BUC	60	12.87	772.2	buget asigurari CJAS	01.01.2021	31.12.2021
482	SIMERING 17*40*7	34320000-6	BUC	2	3	6	buget asigurari CJAS	01.01.2021	31.12.2021
483	SIMERING 17X47X7	44442000-0	BUC	2	3	6	buget asigurari CJAS	01.01.2021	31.12.2021
484	SIMERING 30*47*7	34320000-6	BUC	2	4.5	9	buget asigurari CJAS	01.01.2021	31.12.2021
485	SIMERING 30X47X6	34320000-6	BUC	2	4.5	9	buget asigurari CJAS	01.01.2021	31.12.2021
486	SLAPI INFUNDATI PVC	18812000-4	BUC	201	16.2	3256.2	buget asigurari CJAS	01.01.2021	31.12.2021
487	SORT CANVAS NEGRU	18143000-3	BUC	17	51.59	877.03	buget asigurari CJAS	01.01.2021	31.12.2021
488	SPIKE	33140000-3	BUC	50	10	500	buget asigurari CJAS	01.01.2021	31.12.2021
489	STANDARDE DE LABORATOR SR EN ISO	22121000-4	BUC	479.08	1	479.08	buget asigurari CJAS	01.01.2021	31.12.2021
490	TCA DENT 10ML CM	33140000-3	BUC	1	54.62	54.62	buget asigurari CJAS	01.01.2021	31.12.2021
491	TEAVA REFULARE B CU ROBINET SI RACORD AVIZAT IGSU	31680000-6	BUC	15	136.00	2040	buget asigurari CJAS	01.01.2021	31.12.2021
492	TERMOMETRU DIGITAL GIMA ITALIA UMAN	38410000-2	BUC	8	12.4	99.2	buget asigurari CJAS	01.01.2021	31.12.2021
493	TERMOMETRU FRIGIDER	38412000-6	BUC	12	18.48	221.76	buget asigurari CJAS	01.01.2021	31.12.2021
494	TERMOMETRU PERETE	38412000-6	BUC	2	8.39	16.78	buget asigurari CJAS	01.01.2021	31.12.2021
495	TESATURA BUMBAC	19212000-5	ML	210	16	3360	buget asigurari CJAS	01.01.2021	31.12.2021
496	TESTE GLICEMIE GLUCOCARD S 50BUC /CUTIE	33000000-0	BUC	2	85	170	buget asigurari CJAS	01.01.2021	31.12.2021
497	TESTE GLUCOMETRU	33141000-0	CUT	20	69	1380	buget asigurari CJAS	01.01.2021	31.12.2021
498	TRANSOFIX STERILE	33140000-3	BUC	50	2.5	125	buget asigurari CJAS	01.01.2021	31.12.2021
499	TRUSA MICROCHIRURGIE UF	33140000-3	BUC	1	37.81	37.81	buget asigurari CJAS	01.01.2021	31.12.2021
500	VOPSEA LICHIDA PT DR OETKER ROSU5 GRAME	44810000-1	BUC	210	0.4	84	buget asigurari CJAS	01.01.2021	31.12.2021
501	ZETA PLUS KIT	33141800-8	BUC	2	116	232	buget asigurari CJAS	01.01.2021	31.12.2021
502	SERVICII DISCUIT	77110000-4	HA	60.00	184	11,040.00	buget venituri proprii	01.01.2021	31.12.2021
503	SERVICII SEMANAT	77110000-4	HA	60.00	184	11,040.00	buget venituri proprii	01.01.2021	31.12.2021
504	SERVICII VETERINARE	85200000-1	LUNA	1.50	1800	2,700.00	buget venituri proprii	01.01.2021	31.12.2021
505	SERVICII RECOLTAT GRAU	77100000-1	HA	25.00	275.3	6,882.50	buget venituri proprii	01.01.2021	31.12.2021
506	SERVICII RECOLTAT ORZ	77100000-1	HA	10.00	275.3	2,753.00	buget venituri proprii	01.01.2021	31.12.2021
507	SERVICII RECOLTAT CEREALE	77100000-1	BUC	25.00	275	6,875.00	buget venituri proprii	01.01.2021	31.12.2021
508	SERVICII RECOLTAT PORUMB	77100000-1	HA	35.00	275	9,625.00	buget venituri proprii	01.01.2021	31.12.2021
509	SERVICII ERBICIDAT	77000000-0	HA	95.00	91,7431	8,715.69	buget venituri proprii	01.01.2021	31.12.2021
510	SERVICII BALOTAT	77110000-4	BUC	4,199.00	2	8,398.00	buget venituri proprii	01.01.2021	31.12.2021
511	SERVICII DE ARAT	77110000-4	HA	118.00	413.85	48,834.30	buget venituri proprii	01.01.2021	31.12.2021
512	DEZMIRISTII	77110000-4	HA	34.00	229.36	7,798.24	buget venituri proprii	01.01.2021	31.12.2021
513	SEMINTE PORUMB	03211200-5	BUC	100.00	136.50	13,650.00	activitate agrozootehnica	01.01.2021	31.12.2021

514	SEMINTE FLOAREA SOARELUI	03111300-5	BUC	22.00	253.50	5,577.00	activitate agrozootehnica	01.01.2021	31.12.2021	
515	HRANA PENTRU PORCI	03211900-2	KG	3,320.00	1.47	4,880.40	buget venituri proprii	01.01.2021	31.12.2021	
516	FUNGICID SEXTAN	24457000-2	L	50.00	104.30	5,215.00	activitate agrozootehnica/venituri proprii	01.01.2021	31.12.2021	
517	FERTILIZANT AZOT	24410000-1	KG	360.00	13.65	4,914.00	activitate agrozootehnica/venituri proprii	01.01.2021	31.12.2021	
518	KAISO INSECTICID	24452000-7	L	20.00	99.60	1,992.00	activitate agrozootehnica/venituri proprii	01.01.2021	31.12.2021	
519	ERBICID FLUMIS	24457000-2	L	60.00	157.50	9,450.00	buget venituri proprii	01.01.2021	31.12.2021	
520	FERTILAND AZOT	24452000-7	L	180.00	12.68	2,281.50	buget venituri proprii	01.01.2021	31.12.2021	
521	FERTILAND BOR	14310000-7	L	80.00	17.55	1,404.00	buget venituri proprii	01.01.2021	31.12.2021	
522	LEOPARD	24453000-4	L	40.00	68.90	2,756.00	buget venituri proprii	01.01.2021	31.12.2021	
523	STARLIGHT 100 GR	24452000-7	BUC	5.00	129.35	646.75	buget venituri proprii	01.01.2021	31.12.2021	
524	ZAHAR	15831000-2	KG	50.00	5.20	260.00	activitate agrozootehnica	01.01.2021	31.12.2021	
525	VARACHET	8520000-1	BUC	7.00	53.94	377.58	activitate agrozootehnica	01.01.2021	31.12.2021	
526	PROTOFIL	8520000-1	BUC	6.00	44.04	264.24	activitate agrozootehnica	01.01.2021	31.12.2021	
527										
528	20.01.30 -Alte bunuri si servicii pentru intretinere si functionare						1,115,780.57			
529	ACE GLUCOMETRU	33140000-3	CUT	48	25.00	1,200.00	buget asigurari CJAS	01.01.2021	31.12.2021	
530	ACE DE CUSUT 10/SET	39227100-0	BUC	4	17.00	68.00	buget asigurari CJAS	01.01.2021	31.12.2021	
531	ACUARELE 12 CULORI	37820000-2	BUC	2	15.55	31.10	buget asigurari CJAS	01.01.2021	31.12.2021	
532	ADITIV BLUE AUTO	24951200-7	L	100	2.80	280.00	buget asigurari CJAS	01.01.2021	31.12.2021	
533	APA STERILA 1L	33170000-2	BUC	74	14.60	1,080.40	buget asigurari CJAS	01.01.2021	31.12.2021	
534	ARMATURA ASA 300	31680000-6	BUC	4	6.76	27.04	buget asigurari CJAS	01.01.2021	31.12.2021	
535	AUTORIZATIE GOSPODARIRE A APELOR	79941000-2	BUC	1	1,421.36	1,421.36	buget asigurari CJAS	01.01.2021	31.12.2021	
536	BALON RUBEN CU MASCA	33170000-9	BUC	20	120.00	2,400.00	buget asigurari CJAS	01.01.2021	31.12.2021	
537	BARBOTOR OXIGEN CU APA STERILA 350ML	33170000-2	BUC	450	13.50	6,075.00	buget asigurari CJAS	01.01.2021	31.12.2021	
538	BIDON 5 L	44616200-3	BUC	480	6.20	2,976.00	buget asigurari CJAS	01.01.2021	31.12.2021	
539	BLOC DESEN A4 16 FILE	30194000-5	BUC	2	5.88	11.76	buget asigurari CJAS	01.01.2021	31.12.2021	
540	BOTOSEI PANTOFI CU INELE PT DISPENSER	18143000-3	SET	9	34.90	314.10	buget asigurari CJAS	01.01.2021	31.12.2021	
541	CANULA NAZALA DE OXIGEN ADULT/COPII	33141220-8	BUC	100	1.19	119.00	buget asigurari CJAS	01.01.2021	31.12.2021	
542	CARD EMPTY 16GB COMPATIBIL CU AQT 90FLEX	50324100-3	BUC	1	3,200.00	3,200.00	buget asigurari CJAS	01.01.2021	31.12.2021	
543	CHEITA DE 5MM	18453000-9	BUC	30	3.00	90.00	buget asigurari CJAS	01.01.2021	31.12.2021	
544	CHILŌTI	18300000-2	BUC	715	6.66	4,760.47	buget asigurari CJAS	01.01.2021	31.12.2021	
545	CONTRIBUTII APE UZATE EVACUATE	79941000-2	BUC	44.4	1.00	44.40	buget asigurari CJAS	01.01.2021	31.12.2021	
546	CONTRIBUTII UTILIZARE RESURSE APA	79941000-2	MC	147.75	1.00	147.75	buget asigurari CJAS	01.01.2021	31.12.2021	
547	CONSUMABILE FARMACIE	33772000-2	BUC	1	4,462.50	4,462.50	buget asigurari CJAS	01.01.2021	31.12.2021	
548	COVOR ANTIBACTERIAN	42924720-2	BUC	24	140.00	3,360.00	buget asigurari CJAS	01.01.2021	31.12.2021	
549	ELEMENTI INTERMEDIARI CAZAN VIADRUS (livrare si montaj)	39715210-2	BUC	1	12,247.16	12,247.16	buget asigurari CJAS	01.01.2021	31.12.2021	
550	ERBICID AGRO GLYFO 1L GLIFOSAT	24453000-4	BUC	20	27.00	540.00	buget asigurari CJAS	01.01.2021	31.12.2021	
551	ETICHETE AUTOCOLANTE PT. BIDON	30199760-5	BUC	160	0.90	144.00	buget asigurari CJAS	01.01.2021	31.12.2021	
552	FERMOAR 5MM	18453000-9	ML	100	3.80	380.00	buget asigurari CJAS	01.01.2021	31.12.2021	
553	FESURI	18300000-2	BUC	62	7.98	494.76	buget asigurari CJAS	01.01.2021	31.12.2021	
554	FIERBATOR APA STUDIO CASA 1,7 L 2000W	39711320-8	BUC	2	60.42	120.84	buget asigurari CJAS	01.01.2021	31.12.2021	
555	FILTRU DECANTOR UNIT DENTAR	42913500-4	BUC	2	148.00	296.00	buget asigurari CJAS	01.01.2021	31.12.2021	
556	FIR MOTOCOASA	19722000-3	BUC	5	107.57	537.85	buget asigurari CJAS	01.01.2021	31.12.2021	
557	FIR MOTOCOASA	19722000-3	BUC	12	7.86	94.32	buget venituri proprii	01.01.2021	31.12.2021	
558	FIR MOTOCOASA	19722000-3	BUC	14	11.60	162.40	buget asigurari CJAS	01.01.2021	31.12.2021	
559	FIR MOTOCOASA 90 METRI L	19722000-3	ROLA	5	43.70	218.50	activitate agrozootehnica	01.01.2021	31.12.2021	
560	FIR RASUCIT TRIMER 3.3MM 46M	16160000-4	BUC	1	33.35	33.35	buget asigurari CJAS	01.01.2021	31.12.2021	
561	FIR RASUCIT TRIMER 3MM 28M	16160000-4	BUC	3	16.67	50.01	buget asigurari CJAS	01.01.2021	31.12.2021	
562	FISA INDIVIDUALA SITUATII URGENTA	22000000-0	BUC	1000	1.30	1,299.00	buget asigurari CJAS	01.01.2021	31.12.2021	
563	FLOAREA SOARELUI FD15C27 -75MK	03111300-5	SAC	22	253.50	5,577.00	activitate agrozootehnica	01.01.2021	31.12.2021	

564	HARTIE COPT 8M	30197600-2	BUC	10	4.97	49.70	buget asigurari CJAS	01.01.2021	31.12.2021
565	HARTIE EKG FUKUDA FX 7542	22993000-7	TOP	10	49.00	490.00	buget asigurari CJAS	01.01.2021	31.12.2021
566	INDICATORI BIOLOGICI-TESTE CU BACILLUS ASTROPHAEUS PENTRU VERIF. STERILIZAREA LA POUPINEL	39811200-2	CUT	1	562.16	562.16	buget asigurari CJAS	01.01.2021	31.12.2021
567	INSECTICID FERTILAND AZOT	24410000-1	KG	180	13.65	2,457.00	buget asigurari CJAS	01.01.2021	31.12.2021
568	INDICATORI FIZ-CH INTEGRATORI POUPINEL	39811200-2	CUT	2	155.00	310.00	buget asigurari CJAS	01.01.2021	31.12.2021
569	INLOCUIRE DISPLAY GENERATOR EMSA EG225L	50800000-3	BUC	1	4,575.00	4,575.00	buget asigurari CJAS	01.01.2021	31.12.2021
570	INSECTICID SEXTAN	24452000-7	L	25	104.30	2,607.50	buget asigurari CJAS	01.01.2021	31.12.2021
571	K-OTHRINE SC 25 1 L	24452000-7	L	20	259.00	5,180.00	buget asigurari CJAS	01.01.2021	31.12.2021
572	MAIEU	18318400-5	BUC	310	10.09	3,127.90	buget asigurari CJAS	01.01.2021	31.12.2021
573	MANSETA T.A PENTRU MONITOR CONTEC	34913000-0	BUC	2	56.00	112.00	buget asigurari CJAS	01.01.2021	31.12.2021
574	MANUSA PENTRU CUPTOR	39560000-5	BUC	20	15.41	308.20	buget asigurari CJAS	01.01.2021	31.12.2021
575	MASCA CHIRURGICALA	33141000-0	BUC	32000	0.18	5,760.00	buget asigurari CJAS	01.01.2021	31.12.2021
576	MASCA FFP2	18130000-9	BUC	1300	1.15	1,495.00	buget asigurari CJAS	01.01.2021	31.12.2021
577	MASCA OXIGEN CU BALON REZ SI TUB PRELUNGITOR	33157110-9	BUC	50	3.00	150.00	buget asigurari CJAS	01.01.2021	31.12.2021
578	MASCA OXIGEN CU TUB ADULTI	33157000-5	BUC	250	2.30	574.00	buget asigurari CJAS	01.01.2021	31.12.2021
579	MINGE FOTBAL PVC	37451700-1	BUC	5	25.00	125.00	buget asigurari CJAS	01.01.2021	31.12.2021
580	MUSTUCURI ALCOOLTEST AL-9010	38900000-4	BUC	10	85.00	850.00	buget asigurari CJAS	01.01.2021	31.12.2021
581	NORME ADR BUTELII	30144400-4		2	9.90	19.80	buget asigurari CJAS	01.01.2021	31.12.2021
582	PACHET SERVICE INJECTOR SALLIENT SINGLE	50400000-9	BUC	5760	1.00	5,760.00	buget asigurari CJAS	01.01.2021	31.12.2021
583	PIJAMALE BBC	18318300-4	BUC	158	49.00	7,742.00	buget asigurari CJAS	01.01.2021	31.12.2021
584	PORUMB BC 323 -25MK	03211200-5	SAC	100	129.15	12,915.00	activitate agrozootehnica	01.01.2021	31.12.2021
585	PORUMB BOABE	03211200-5	KG	4300	1.59	6,837.00	buget 1.12	01.01.2021	31.12.2021
586	PROTOFIL 0.5	85200000-1	BUC	1	264.24	264.24	buget asigurari CJAS	01.01.2021	31.12.2021
587	PRESTARI SERVICII RAPORT INSPECTIE	79220000-2	BUC	3	1,305.27	3,915.80	buget asigurari CJAS	01.01.2021	31.12.2021
588	RACORD PT BARBOTOR	33157000-5	BUC	50	11.00	550.00	buget asigurari CJAS	01.01.2021	31.12.2021
589	RECICLARE ECO BUTELII	30144400-4	BUC	2	4.95	9.90	buget asigurari CJAS	01.01.2021	31.12.2021
590	REFACERE DOCUMENTATIE TEHNICA CAZANE	71340000-3	BUC	1	3,500.00	3,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
591	ROLE DE ETICHETE TERMICE 40X21MM 2000ET/ROLA	30199761-2	BUC	100	7.58	758.00	buget asigurari CJAS	01.01.2021	31.12.2021
592	ROLA CEARCEAF PAT UNICA FOLOSINTA 50CM/50M	33140000-3	BUC	10	14.50	145.00	buget asigurari CJAS	01.01.2021	31.12.2021
593	SACOSA	18934000-5	BUC	22	0.85	18.70	buget asigurari CJAS	01.01.2021	31.12.2021
594	SERV DE CERTIFICARE A SEMNATURII ELECTRONICE	79132100-9	BUC	75	172.93	12,969.68	buget asigurari CJAS	01.01.2021	31.12.2021
595	SERV DE INCHIRIERE UTILAJE IND CU SOFER	60182000-7	BUC	6	500.00	3,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
596	SERV SISTEME AVERTIZARE INCENDIU	50413200-5	LUNA	12	1,624.20	19,490.40	buget asigurari CJAS	01.01.2021	31.12.2021
597	SERVICII DE PUBLICITATE	79341000-6	BUC	1	262.08	262.08	buget asigurari CJAS	01.01.2021	31.12.2021
598	SERVICII DE RECOLTAT GRAU		HA	25	275.23	6,880.75	buget 1.12	01.01.2021	31.12.2021
599	SERVICII DE RECOLTAT ORZ		HA	10	275.23	2,752.30	buget 1.12	01.01.2021	31.12.2021
600	SERVICII DE RECOLTAT PORUMB	77110000-4	HA	35	275.00	9,625.00	buget 1.12 si 5.15	01.01.2021	31.12.2021
601	SERVICII DE REPARATIE SI INTRETINERE CENTRALE TERMICE	45259300-0	BUC	12	1,513.00	18,156.00	buget asigurari CJAS	01.01.2021	31.12.2021
602	SERVICII DE REPARATII AUTOMOBILE	50112100-4	BUC	1	18341.19	18,341.19	buget asigurari CJAS	01.01.2021	31.12.2021
603	SERVICII DE REPARARE A PERIFERICELOR IMPRIMATI CE	50323200-7	BUC	1	1,352.94	1,352.94	buget asigurari CJAS	01.01.2021	31.12.2021
604	SERVICII DE REPARARE A PNEURILOR	50116500-6	BUC	1	258.88	258.88	buget asigurari CJAS	01.01.2021	31.12.2021
605	SERVICII DE TRANSPORT	60000000-8	BUC	1	3,283.08	3,283.08	buget asigurari CJAS	01.01.2021	31.12.2021
606	SERVICII DE VERIFICARE A INSTALATIEI DE UTILIZARE GAZE NATURALE	45333000-0	BUC	12	216.00	2,592.00	buget asigurari CJAS	01.01.2021	31.12.2021
607	SERVICII WEBSITE	72413000-8	BUC	8	2,140.00	17,120.00	buget asigurari CJAS	01.01.2021	31.12.2021
608	SERVICII ACTUALIZARE LEGISLATIE	75111200-9	LUNA	12	202.61	2,431.37	buget asigurari CJAS	01.01.2021	31.12.2021
609	SERVICII AGRICOLE DE BALOT FURAJ	77110000-4	BUC	4199	1.84	7,705.17	buget 1.12	01.01.2021	31.12.2021
610	SERVICII AGRICOLE DISCUII	77110000-4	HA	120	183.49	22,018.32	buget 1.12 si 5.15	01.01.2021	31.12.2021
611	SERVICII AGRICOLE SEMANAT	77110000-4	HA	120	183.49	22,018.32	buget 1.12 si 5.15	01.01.2021	31.12.2021
612	SERVICII ANALIZE DE LABORATOR		BUC	1	1,200.00	1,200.00	buget asigurari CJAS	01.01.2021	31.12.2021
613	SERVICII CALIBRARE ALCOOLTEST	50800000-3	BUC	1	250.00	250.00	buget asigurari CJAS	01.01.2021	31.12.2021
614	SERVICII CONSULTANTA SI IMPLEMENTARE LEGEA NIS	79400000-8	BUC	12	2,780.00	33,360.00	buget asigurari CJAS	01.01.2021	31.12.2021
615	SERVICII DE ANALIZA A APEI POTABILE	71610000-7	BUC	1	10,835.00	10,835.00	buget asigurari CJAS	01.01.2021	31.12.2021
616	SERVICII DE ARAT/HECTARE	77110000-4	BUC	118	412.85	48,716.30	buget 5.15	01.01.2021	31.12.2021
617	SERVICII DE ASISTENTA TEHNICA PENTRU SOFTWARE	72261000-2	BUC	12	10,000.00	120,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
618	SERVICII DE CADASTRU	71354300-7	BUC	1	1,750.00	1,750.00	buget asigurari CJAS	01.01.2021	31.12.2021
619	SERVICII DE COLECTARE DESEURI MEDICALE	90524400-0	KG	13527	3.00	40,581.00	buget asigurari CJAS	01.03.2021	31.12.2021
620	SERVICII DE CONTROL EXTERN	85148000-8	BUC	4	4,415.23	17,660.91	buget asigurari CJAS	01.01.2021	31.12.2021
621	SERVICII DE CURATENIE AUTO	90900000-6	BUC	1	1.00	2,150.00	buget asigurari CJAS	01.01.2021	31.12.2021
622	SERVICII DE CURATENIE DUPA CONSTRUCTII	90910000-9	BUC	1	3,920.00	3,920.00	buget asigurari CJAS	01.01.2021	31.12.2021

623	SERVICII CURATARE BOILER FERROLI	45259300-0	BUC	1	5,010.00	5,010.00	buget asigurari CJAS	01.01.2021	31.12.2021
624	SERVICII DE DEZVOLTARE SOFTWARE DRG	72212463-2	LUNA	12	4,201.68	50,420.16	buget asigurari CJAS	01.01.2021	31.12.2021
625	SERVICII DE DIRIGENTIE	71521000-6	BUC	1	4,000.00	4,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
626	SERVICII DE DISPECERAT - PAZA	79711000-1	BUC	12	6,060.86	72,730.32	buget asigurari CJAS	01.01.2021	31.12.2021
627	SERVICII DE EDITARE SI TIPARIRE	79970000-4		12	1,050.00	12,600.00	buget asigurari CJAS	01.01.2021	31.12.2021
628	SERVICII DE ERBICIDAT	77000000-0	BUC	95	91.75	8,716.25	buget 1.12 si 1.15	01.01.2021	31.12.2021
629	SERVICII DE EVALUARE A MIJLOACELOR FIXE	79419000-4	BUC	15	450.00	6,750.00	buget asigurari CJAS	01.01.2021	31.12.2021
630	SERVICII DE EXPLOATARE SOSELE AUTOSTRAZI	63712200-5	BUC	1	43.87	43.87	buget asigurari CJAS	01.01.2021	31.12.2021
631	SERVICII DE FOTOCOPIERE	79521000-2		8		27,190.99	buget asigurari CJAS	01.01.2021	31.12.2021
632	SERVICII DE INSTALARE	51000000-9	BUC	1	11,196.14	11,196.14	buget asigurari CJAS	01.01.2021	31.12.2021
633	SERVICII DE INSTALARE AER CONDITIONAT	51500000-7		4	840.34	3,361.36	buget asigurari CJAS	01.01.2021	31.12.2021
634	SERVICII DE INSTALARE SENZORI DE FUM	45233292-2	BUC	1	6,043.68	6,043.68	buget asigurari CJAS	01.01.2021	31.12.2021
635	SERVICII DE INTRETINERE A ASCENSOARELOR	50760000-7	BUC	1	5,500.00	5,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
636	SERVICII DE MENTENANTA SI REPARATII HARDWARE SI SOFTWARE	50320000-4	BUC	12	4,000.00	48,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
637	SERVICII DE REPARATIE SI INTRETINERE APARATURA MEDICALA	50421000-2	BUC	12	3,500.00	42,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
638	SERVICII DE REPARATIE SI INTRETINERE APARATURA MEDICALA	50421000-2	BUC	12	2,700.00	32,400.00	buget asigurari CJAS	01.01.2021	31.12.2021
639	SERVICII DE REPARATIE SI INTRETINERE APARATURA MEDICALA	50421000-2	BUC	1	3,500.00	3,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
640	SERVICII DE REPARATIE SI INTRETINERE A ECHIPAMENTULUI DE STINGERE INCENDII	50413200-5	BUC	1	6,888.00	6,888.00	buget asigurari CJAS	01.01.2021	31.12.2021
641	SERVICII DE SUPRAVEGHERE A SISTEMULUI DE MANAGEMENT AL CALITATII	79132000-8	BUC	1	3,000.00	3,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
642	SERVICII DE VERIFICARE PRIZE	71631100-1	BUC	1	7,030.00	7,030.00	buget asigurari CJAS	01.01.2021	31.12.2021
643	SERVICII DIAGNOSTICARE SI EVALUARE	50800000-3	BUC	1	205.34	205.34	buget asigurari CJAS	01.01.2021	31.12.2021
644	SERVICII DOZIMETRIE	38547000-1	BUC	12	50.00	600.00	buget asigurari CJAS	01.01.2021	31.12.2021
645	SERVICII INCARCAT CARTUSE IMPRIMANTA	50323000-5	BUC	12	2,400.21	28,802.52	buget asigurari CJAS	01.01.2021	31.12.2021
646	SERVICII INREGISTRARE AUDIO VIDEO CONCURS MANAGER	92100000-2	BUC	1	530.00	530.00	buget asigurari CJAS	01.01.2021	31.12.2021
647	SERVICII INTABULARE SUPRAFETE	71351810-4	BUC	1	1.00	2,400.00	buget asigurari CJAS	01.01.2021	31.12.2021
648	SERVICII INTABULARE SUPRAFETE	71351810-4	BUC			14,100.00	buget asigurari CJAS	01.01.2021	31.12.2021
649	SERVICII INTABULARE SUPRAFETE-nerealizat	71351810-4	BUC			6,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
650	SERVICII MENTENANTA RESEA TELEFONICA, RESEA INTERNA INFORMATICA SI RESEA CATV	50323000-5	BUC	12	4,000.00	48,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
651	SERVICII MONITORIZARE RESPONSABIL DPO	79400000-8	BUC	12	2,000.00	24,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
652	SERVICII MENTENANTA WEBSITE	724130000-8	BUC	1	2,900.53	2,900.53	buget asigurari CJAS	01.01.2021	31.12.2021
653	SERVICII RADIOLOGIE	90721600-3	BUC	1.00	650	650.00	buget asigurari CJAS	01.01.2021	31.12.2021
654	SERVICII REPARATII MARMITE ELECTRICE	98390000-3	BUC	1.00	9305	9,305.00	buget asigurari CJAS	01.01.2021	31.12.2021
655	SERVICII REPARATII FOTOCOPIATOARE	50313100-3	BUC	1.00	1626.84	1,626.84	buget asigurari CJAS	01.01.2021	31.12.2021
656	SERVICII SUPORT TEHNIC PACS	72267000-4	BUC	10.00	856.8	8,568.00	buget asigurari CJAS	01.01.2021	31.12.2021
657	SERVICII DE TAXARE	79970000-4	BUC	1.00	220	220.00	buget asigurari CJAS	01.01.2021	31.12.2021
658	SERVICII TAXARE BULETIN ANALIZE APA	71353100-8	BUC	11.00	991.37	10,905.07	buget asigurari CJAS	01.01.2021	31.12.2021
659	SERVICII VIDANJARE	90410000-4	BUC	1.00	7150.38	7,150.38	buget asigurari CJAS	01.01.2021	31.12.2021
660	SET CONTACTORI 75KW REGIM AC 3	50532300-6	BUC	1.00	2588	2,588.00	buget asigurari CJAS	01.01.2021	31.12.2021
661	SET RECOLTARE 21G 100BUC	33140000-3	BUC	40.00	1	40.00	buget asigurari CJAS	01.01.2021	31.12.2021
662	SISTEM UMPLERE PAHAR UNIT	34913000-0	BUC	2.00	120	240.00	buget asigurari CJAS	01.01.2021	31.12.2021
663	SOSETE	18317000-4	BUC	509.00	5,915	3,010.74	buget asigurari CJAS	01.01.2021	31.12.2021
664	SUPRAVEGHERE STARE SNATATE PERSONAL EXPUS RADIATII		BUC	1.00	300	300.00	buget asigurari CJAS	01.01.2021	31.12.2021
665	SENZOR SPO2 MONITOR X5	35125110-0	BUC	1.00	340	340.00	buget asigurari CJAS	01.01.2021	31.12.2021
666	SURSA ATX 500 W	31682530-4	BUC	2.00	63.03	126.06	buget asigurari CJAS	01.01.2021	31.12.2021
667	TAXA LICENTA GS1 FARMA 12 LUNI (pentru farmacie)	30144400-4	BUC	1.00	395.91	395.91	buget asigurari CJAS	01.01.2021	31.12.2021
668	TAXA TIMBRU VERDE			34.00	11,935	405.79	buget asigurari CJAS	01.01.2021	31.12.2021
669	TAXA RECICLARE ECOLOGICA BUTELII GAZE MED	98300000-6	BUC	1.00	30	30.00	buget asigurari CJAS	01.01.2021	31.12.2021
670	TEAVA REFULARE TIP C	44163000-0	BUC	97.00	20	1,940.00	buget asigurari CJAS	01.01.2021	31.12.2021
671	TESTE GLICEMIE	33140000-3	CUT	85.00	50.04	4,253.40	buget asigurari CJAS	01.01.2021	31.12.2021
672	VARACHET	85200000-1	BUC	1.00	377.58	377.58	buget asigurari CJAS	01.01.2021	31.12.2021
673	VERIFICARE TEHNICA PERIODICA CENTRALA TERMICA	45259300-0	BUC	1.00	700	700.00	buget asigurari CJAS	01.01.2021	31.12.2021
674	VERIFICARE ISCIR BUTELII	50800000-3	BUC	1	2375	2375	buget asigurari CJAS	01.01.2021	31.12.2021
675	ZAHAR	15831000-2	KG	50	4.2	210	buget 5.15	01.01.2021	31.12.2021
676									
677	20.02-Reparatii curente					401,866.60			
678	ACETILENA IN BUTELII 6K	24100000-5	KG	321.3	1	321.3	buget asigurari CJAS	01.01.2021	31.12.2021
679	ADEZIV CM 11 PLUS CERESIT EXT/INT 25KG	24911200-5	BUC	8	28.92	231.36	buget asigurari CJAS	01.01.2021	31.12.2021
680	ADEZIV CM 17 25 KG	24911200-5	SAC	28	65.5	1834	buget asigurari CJAS	01.01.2021	31.12.2021

681	ADEZIV PARDOSELI 1KG	24911200-5	BUC	20	17.66	353.2	buget asigurari CJAS	01.01.2021	31.12.2021
682	ADEZIV PRIMUS POLISTIREN 25KG	24911200-5	BUC	30	19.68	590.4	buget asigurari CJAS	01.01.2021	31.12.2021
683	AERISITOR AUTOMAT SE 1/2	44212500-4	BUC	2	25.99	51.98	buget asigurari CJAS	01.01.2021	31.12.2021
684	AMORSA CERESIT 5 L	44100000-1	BUC	1	22.05	22.05	buget asigurari CJAS	01.01.2021	31.12.2021
685	AMORSA X5 L	44111400-5	BUC	9.15	1	9.15	buget asigurari CJAS	01.01.2021	31.12.2021
686	AMORSA X5 L	44111400-5	BUC	16	19	304	buget asigurari CJAS	01.01.2021	31.12.2021
687	BALAST	14212310-6	MC	30	120	3600	buget asigurari CJAS	01.01.2021	31.12.2021
688	BALAST	14212310-6	MC	5	140	700	buget asigurari CJAS	01.01.2021	31.12.2021
689	BANDA AUTOADEZIVA 90MBR	19513200-7	BUC	5	13.5	67.5	buget asigurari CJAS	01.01.2021	31.12.2021
690	BANDA PVC 19X0.15MMX19MM	31651000-4	BUC	2	3.48	6.96	buget asigurari CJAS	01.01.2021	31.12.2021
691	BANDA UZ GENERAL 50MM	31651000-4	BUC	20	5.1	102	buget asigurari CJAS	01.01.2021	31.12.2021
692	BATERIE BUCATARIE	44411000-4	BUC	5	92.25	461.2605	buget asigurari CJAS	01.01.2021	31.12.2021
693	BATERIE BUC STATIVA PIPA SCURTA MEDIE	44411000-4	BUC	3	62.12	186.36	buget asigurari CJAS	01.01.2021	31.12.2021
694	BATERIE BUCATARIE 35 MM PRIMO	44411100-5	BUC	15	62.12	931.8	buget asigurari CJAS	01.01.2021	31.12.2021
695	BATERIE BUCATARIE 40MM ELBA PIPA SCURTA	44411000-4	BUC	5	77.00	385	buget asigurari CJAS	01.01.2021	31.12.2021
696	BATERIE BUCATARIE DF9606	44411100-5	BUC	5	109.78	548.9	buget asigurari CJAS	01.01.2021	31.12.2021
697	BATERIE BUCATARIE GAT LEBADA 40MM	44411000-4	BUC	10	124.71	1247.1	buget asigurari CJAS	01.01.2021	31.12.2021
698	BATERIE BUCATARIE STATIVA PIPA SCURTA SMILE	44411000-4	BUC	15	62.12	931.8	buget asigurari CJAS	01.01.2021	31.12.2021
699	BATERIE BUCATARIE ZUMBA ALB ELASTICA	44411100-5	BUC	1	155.00	155	buget asigurari CJAS	01.01.2021	31.12.2021
700	BATERIE BUCATERIE ALGEO	44410000-7	BUC	1	130.00	130	buget asigurari CJAS	01.01.2021	31.12.2021
701	BATERIE CADA CU TIA EXT SI CANULA REMER	39370000-6	BUC	3	209.24	627.72	buget asigurari CJAS	01.01.2021	31.12.2021
702	BATERIE DECO DUS FERRO	44411100-5	BUC	3	132.77	398.31	buget asigurari CJAS	01.01.2021	31.12.2021
703	BATERIE DECO LAVOAR FERRO	44411000-4	BUC	11	83.19	915.09	buget asigurari CJAS	01.01.2021	31.12.2021
704	BATERIE DUS PERETE SMILE	44411000-4	BUC	1	93.20	93.2	buget asigurari CJAS	01.01.2021	31.12.2021
705	BATERIE LAVOAR 35MM PRIMO	44411100-5	BUC	5	65.00	325	buget asigurari CJAS	01.01.2021	31.12.2021
706	BATERIE LAVOAR MALAGA	44410000-7	BUC	25	78.98	1974.5	buget asigurari CJAS	01.01.2021	31.12.2021
707	BATERIE LAVOAR TITANIA IRIS	44411000-4	BUC	13	60.26	783.38	buget asigurari CJAS	01.01.2021	31.12.2021
708	BATERIE RENA LAVOAR PIPA MEDIE	44411100-5	BUC	30	81.17	2435.1	buget asigurari CJAS	01.01.2021	31.12.2021
709	BATERIE SMART DUS CU ACC ZS54802	44411000-4	BUC	15	119.38	1790.7	buget asigurari CJAS	01.01.2021	31.12.2021
710	BATERIE SMART DUS CU ACC ZS54802	44411000-4	BUC	15	100.32	1504.7895	buget asigurari CJAS	01.01.2021	31.12.2021
711	BAZA GAMIN D315 INT D200	44411000-4	BUC	4	276.45	1105.8	buget asigurari CJAS	01.01.2021	31.12.2021
712	BLAT 4,1MX0,6M X0,28CM MARMURA ROZ	03410000-7	BUC	1	308.93	308.93	buget asigurari CJAS	01.01.2021	31.12.2021
713	BRIDA MULTIPLA C	44100000-1	BUC	350	0.81	283.5	buget asigurari CJAS	01.01.2021	31.12.2021
714	BROASCA INGR.43X90MM FARAR CS GALBEN YALE	44521110-2	BUC	30	26.47	794.1	buget asigurari CJAS	01.01.2021	31.12.2021
715	BROASCA MULTIPUNCT 28/85/1600	44521100-9	BUC	1	28.22	28.22	buget asigurari CJAS	01.01.2021	31.12.2021
716	BROASCA MULTIPUNCT 35/92/1600	44521110-2	BUC	1	31.58	31.58	buget asigurari CJAS	01.01.2021	31.12.2021
717	BROASCA PROF ING 35X85MM +PL 16MM NICHEL	44521110-2	BUC	10	34.02	340.2	buget asigurari CJAS	01.01.2021	31.12.2021
718	BROASTE MULTIPUNCT 35/85/1600	44521110-2	BUC	1	28.22	28.22	buget asigurari CJAS	01.01.2021	31.12.2021
719	BURGHIU 4TAISURI 6X160 SDS PLUS	44512910-4	BUC	2	28.00	56	buget asigurari CJAS	01.01.2021	31.12.2021
720	BURGHIU BETON SDS PLUS 14X260MM	44512910-4	BUC	1	8.79	8.79	buget asigurari CJAS	01.01.2021	31.12.2021
721	BURGHIU METAL HSS 6.5 MM	44192000-2	BUC	15	17.6723	265.0845	buget asigurari CJAS	01.01.2021	31.12.2021
722	BURGHIU SDS 12X210X150	44512910-4	BUC	1	17.00	17	buget asigurari CJAS	01.01.2021	31.12.2021
723	BURGHIU SDS 16X210X150	44512910-4	BUC	1	28.29	28.29	buget asigurari CJAS	01.01.2021	31.12.2021
724	BURGHIU SDS PX4 10X260/200	44512910-4	BUC	1	26.42	26.42	buget asigurari CJAS	01.01.2021	31.12.2021
725	BURGHIU SDS PX4 6X160X100	44512910-4	BUC	1	15.66	15.66	buget asigurari CJAS	01.01.2021	31.12.2021
726	BURGHIU SDS PX4 6X160X100	44512910-4	BUC	5	16.06	80.3	buget asigurari CJAS	01.01.2021	31.12.2021
727	BURGHIU SDS PX4 8X210/150	44512910-4	BUC	1	20.40	20.4	buget asigurari CJAS	01.01.2021	31.12.2021
728	BURGHIU ZIDAR 6X200	44512910-4	BUC	2	5.13	10.26	buget asigurari CJAS	01.01.2021	31.12.2021
729	CABLU PENTRU CANALE	44167300-1	BUC	6	64.85	389.1	buget asigurari CJAS	01.01.2021	31.12.2021
730	CAPAC FONTA B1125 D700XH65	44423750-3	BUC	7	350.00	2450	buget asigurari CJAS	01.01.2021	31.12.2021
731	CAPAC FONTA D400 820XH100 PL600	44423750-3	BUC	6	430.00	2580	buget asigurari CJAS	01.01.2021	31.12.2021
732	CAPAC PPA15 CU RAMA PATRATA PT TV D315	44411000-4	BUC	4	190.00	760	buget asigurari CJAS	01.01.2021	31.12.2021
733	CAPAC RAMA POLIMER ROTUND 600/887MM	44423750-3	BUC	4	275.00	1100	buget asigurari CJAS	01.01.2021	31.12.2021
734	CAPAC WC ALB CLUB 40	42943710-8	BUC	15	38	570	buget asigurari CJAS	01.01.2021	31.12.2021
735	CAPAC WC ATLANTIC 1100 CT	42943710-8	BUC	43	21	903	buget asigurari CJAS	01.01.2021	31.12.2021
736	CAPSE 8MM 5/16	30197110-0	BUC	2	8.45	16.9	buget asigurari CJAS	01.01.2021	31.12.2021
737	CERESIT ALB 5KG	24911200-5	BUC	1	32.21	32.21	buget asigurari CJAS	01.01.2021	31.12.2021
738	CERESIT ALB 5KG	24911200-5	BUC	2	33.33	66.66	buget asigurari CJAS	01.01.2021	31.12.2021
739	CERESIT GRAFIT 5KG CE40	44100000-1	BUC	1	36.66	36.66	buget asigurari CJAS	01.01.2021	31.12.2021
740	CERESIT K198 13 KG	44190000-8	BUC	1	199.1008	199.1008	buget asigurari CJAS	01.01.2021	31.12.2021

741	CHERESTEĂ NERID 4000X150X 22MM	03410000-7	BUC	76	37.99	2887.24	buget asigurari CJAS	01.01.2021	31.12.2021
742	CHERESTEĂ NERIND 4000X250X46MM	03410000-7	BUC	45	124.06	5582.7	buget asigurari CJAS	01.01.2021	31.12.2021
743	CHIUVEȚĂ 500X500	44411000-4	BUC	1	90.00	90	buget asigurari CJAS	01.01.2021	31.12.2021
744	CHIUVEȚĂ INOX SATIN 2 CUVE 780X435MM	44411000-4	BUC	1	210.00	210	buget asigurari CJAS	01.01.2021	31.12.2021
745	CILINDRU DE SIGURANȚĂ	44520000-1	BUC	10	42.25	422.5	buget asigurari CJAS	01.01.2021	31.12.2021
746	CILINDRU N40/40	44521110-2	BUC	20	29.98	599.6	buget asigurari CJAS	01.01.2021	31.12.2021
747	CILINDRU SIGURANȚĂ C82	44521110-2	BUC	10	43.13	431.3	buget asigurari CJAS	01.01.2021	31.12.2021
748	CILINDRU SIGURANȚĂ C82	44521110-2	BUC	15	36.24	543.6555	buget asigurari CJAS	01.01.2021	31.12.2021
749	CIMENT 20 KG	44111200-3	BUC	25	11.21	280.25	buget asigurari CJAS	01.01.2021	31.12.2021
750	CIMENT 20 KG	44111200-3	BUC	25	10.2521	256.3025	buget asigurari CJAS	01.01.2021	31.12.2021
751	CIMENT HEIDELBERG 40KG	44111200-3	SAC	50	19.98	979	buget asigurari CJAS	01.01.2021	31.12.2021
752	CLEMA CU DINȚI CDD 45AMS	44167300-1	BUC	8	15	120	buget asigurari CJAS	01.01.2021	31.12.2021
753	CLEMA FIXARE PPR 20 FORMUL	44167000-8	BUC	60	0.15	9	buget asigurari CJAS	01.01.2021	31.12.2021
754	CLEMA FIXARE PPR 20 SUPRA	44110000-4	BUC	20	0.14	2.8	buget asigurari CJAS	01.01.2021	31.12.2021
755	CLEME PLATE G11 8MM 1200 BUC	30197110-0	BUC	4	12.11	48.44	buget asigurari CJAS	01.01.2021	31.12.2021
756	COLIER PVC 250X3,5MM 100BUC/SET	44111000-1	SET	1	5.67	5.67	buget asigurari CJAS	01.01.2021	31.12.2021
757	COLT INT 10MMALB 101 UNI 2,5M	44100000-1	BUC	40	4.45	178	buget asigurari CJAS	01.01.2021	31.12.2021
758	COLT INT FAI 10MM ALB 2,5 M	44411000-4	BUC	40	4.50	180	buget asigurari CJAS	01.01.2021	31.12.2021
759	CONNECTOR CUPRU 15X1/2	44212500-4	BUC	2	10.08	20.16	buget asigurari CJAS	01.01.2021	31.12.2021
760	CORNIER 20X20X3=380ML	44331000-9	KG	344	4.99	1716.56	buget asigurari CJAS	01.01.2021	31.12.2021
761	CORNIER 35X35X3=80ML	44331000-9	KG	150	4.99	748.5	buget asigurari CJAS	01.01.2021	31.12.2021
762	CORNIER LAMINAT OTEL 50/50 X3 MM	44330000-2	KG	72	5.19	373.68	buget asigurari CJAS	01.01.2021	31.12.2021
763	COT FIL INT EXT 11/4 ZN BM	44212500-4	BUC	2	9.84	19.68	buget asigurari CJAS	01.01.2021	31.12.2021
764	COT FIL INT INT 90 3/4 ZN BM	44167300-1	BUC	1	3	3	buget asigurari CJAS	01.01.2021	31.12.2021
765	COT FIL INT INT 90 ZN BM	44212500-4	BUC	6	4.40	26.4	buget asigurari CJAS	01.01.2021	31.12.2021
766	COT FIL INT-EXT 92 1/2 ZN BM		BUC	1	2.17	2.17	buget asigurari CJAS	01.01.2021	31.12.2021
767	COT FORJAT 26.9 X2,3	44163100-1	BUC	3	4.11	12.33	buget asigurari CJAS	01.01.2021	31.12.2021
768	COT FORJAT 76X2,9	44163000-0	BUC	6	12.47	74.82	buget asigurari CJAS	01.01.2021	31.12.2021
769	COT HTB 32X45 PP SC	44167300-1	BUC	6	0.882	5.292	buget asigurari CJAS	01.01.2021	31.12.2021
770	COT HTB 32X67 PP SC	44167300-1	BUC	6	0.933	5.598	buget asigurari CJAS	01.01.2021	31.12.2021
771	COT HTB 32X87 PP SC	44167300-1	BUC	6	0.84	5.04	buget asigurari CJAS	01.01.2021	31.12.2021
772	COT PP DN 110/45GRD	44212500-4	BUC	4	4.63	18.52	buget asigurari CJAS	01.01.2021	31.12.2021
773	COT PP DN 110/67GRD	44212500-4	BUC	4	5.50	22	buget asigurari CJAS	01.01.2021	31.12.2021
774	COT PP DN 32 87GRD	44163000-0	BUC	15	0.85	12.75	buget asigurari CJAS	01.01.2021	31.12.2021
775	COT PP DN32/45GRD	44167300-1	BUC	15	0.8	12	buget asigurari CJAS	01.01.2021	31.12.2021
776	COT PPR 45/20 SUPRA	44163000-0	BUC	10	0.53	5.3	buget asigurari CJAS	01.01.2021	31.12.2021
777	COT PPR 45F/M/20 SUPRA	44163000-0	BUC	10	0.38	3.8	buget asigurari CJAS	01.01.2021	31.12.2021
778	COT PPR 90*20	44167300-1	BUC	40	0.25	10	buget asigurari CJAS	01.01.2021	31.12.2021
779	COT PP-R 90/025 VESBO	44411100-5	BUC	50	0.61	30.5	buget asigurari CJAS	01.01.2021	31.12.2021
780	COT PP-R 90/025 VESBO	44411100-5	BUC	-6.43	1.00	-6.43	buget asigurari CJAS	01.01.2021	31.12.2021
781	COT PPR 90/20 SUPRA	44212500-4	BUC	50	0.30	15	buget asigurari CJAS	01.01.2021	31.12.2021
782	COT PP-R 90F /M20 VESBO	44167300-1	BUC	40	0.95	38	buget asigurari CJAS	01.01.2021	31.12.2021
783	COT PP-R 90F /M20 VESBO	44167300-1	BUC	50	1	50	buget asigurari CJAS	01.01.2021	31.12.2021
784	COT PPR 90F 20 SUPRA	44212500-4	BUC	50	0.42	21	buget asigurari CJAS	01.01.2021	31.12.2021
785	COT PVC 200X45 CU INEL	44212500-4	BUC	8	29.5	236	buget asigurari CJAS	01.01.2021	31.12.2021
786	COT PVC 200X67 CU INEL	44163000-0	BUC	2	40.64	81.28	buget asigurari CJAS	01.01.2021	31.12.2021
787	COT PVC CAN EXT DN160/45 GR	44167300-1	BUC	2	10.5	21	buget asigurari CJAS	01.01.2021	31.12.2021
788	COT PVC CAN EXT DN160/87GRD	44167300-1	BUC	2	14	28	buget asigurari CJAS	01.01.2021	31.12.2021
789	COT PVC CAN EXT DN250/45GRD	44163000-0	BUC	2	50	100	buget asigurari CJAS	01.01.2021	31.12.2021
790	COT PVC EXT DN 125/87GR	44411000-4	BUC	2	8.60	17.2	buget asigurari CJAS	01.01.2021	31.12.2021
791	COT PVC EXT DN125/45 GR	44411000-4	BUC	2	6.98	13.96	buget asigurari CJAS	01.01.2021	31.12.2021
792	DANKE EM USC GALBEN MUSTAR 2,5L	44810000-1	BUC	2	58.99	117.98	buget asigurari CJAS	01.01.2021	31.12.2021
793	DANKE EMAIL USC VERDE 2,5L	44810000-1	BUC	2	58.99	117.98	buget asigurari CJAS	01.01.2021	31.12.2021
794	DIBLU MUNGO NYLON 8X80 MM 228G	44531300-4	BUC	4	0.50	2	buget asigurari CJAS	01.01.2021	31.12.2021
795	DIBLU CUI METALIC POLIPROPILENA 8X100	44531300-4	SET	1	8.82	8.82	buget asigurari CJAS	01.01.2021	31.12.2021
796	DIBLU IZOLATIR FIXPLAST 10X120 (50 BUC)	44111520-2	PUNGA	5	7.67	38.35	buget asigurari CJAS	01.01.2021	31.12.2021
797	DIBLU RAPID 6X60 (100BUC/PUNGA)	44531300-4	PUNGA A	3	7.57	22.71	buget asigurari CJAS	01.01.2021	31.12.2021
798	DIBLU RAPID 6X60 (100BUC/PUNGA)	44531300-4	PUNGA A	5	16.26	81.3	buget asigurari CJAS	01.01.2021	31.12.2021

799	DIBLU SUR.CUI INEC TIPW 6X80	44531300-4	BUC	400	0,35	140	buget asigurari CJAS	01.01.2021	31.12.2021
800	DILUANT EPOXIDIC D302 B4	44111400-5	BUC	2	110	220	buget asigurari CJAS	01.01.2021	31.12.2021
801	DILUANT RODYS 0,9L	44832200-3	BUC	108	5,00	540	buget asigurari CJAS	01.01.2021	31.12.2021
802	DISC DEBIT A24 EXTRA 230X2X2.23	44192000-2	BUC	10	10,3193	103,193	buget asigurari CJAS	01.01.2021	31.12.2021
803	DISC DEBIT SPEC EDGE 125X1.2	44192000-2	BUC	10	6,7899	67,899	buget asigurari CJAS	01.01.2021	31.12.2021
804	DIST CRUCE 2MM 250BUC	44100000-1	BUC	4	4,63	18,52	buget asigurari CJAS	01.01.2021	31.12.2021
805	DOP PP DN 40	44163200-2	BUC	1	1,2	1,2	buget asigurari CJAS	01.01.2021	31.12.2021
806	DULAP METALIC 300X250X150 CONTRA IP65	31681000-3	BUC	2	88,4	176,8	buget asigurari CJAS	01.01.2021	31.12.2021
807	DULAP METALIC 300X250X150 CONTRA IP65	31681000-3	BUC	3	88,4	265,2	buget asigurari CJAS	01.01.2021	31.12.2021
808	ECO PRIMER SOLVENT (20L/CUTIE)	44192000-2	CUT	1	121	121	buget asigurari CJAS	01.01.2021	31.12.2021
809	ELECTROZI	31711140-6	BUC	12	75	900	buget asigurari CJAS	01.01.2021	31.12.2021
810	EMAIL DANKE USCARE ALB 10L	44810000-1	BUC	32	155,00	4960	buget asigurari CJAS	01.01.2021	31.12.2021
811	EMAIL DANKE USCARE RAP NEGRU 10L	44810000-1	BUC	6	155,00	930	buget asigurari CJAS	01.01.2021	31.12.2021
812	FAIANTA ALBA 20X30	44912000-6	CUT	6	32,68	196,08	buget asigurari CJAS	01.01.2021	31.12.2021
813	FAIANTA E-PROJECT 402X202 ALB	44111000-1	MP	100,1	29,05	2907,905	buget asigurari CJAS	01.01.2021	31.12.2021
814	FURTUN GAZ LICHID 15X8MM	44165100-5	ML	4	3,85	15,4	buget asigurari CJAS	01.01.2021	31.12.2021
815	GARNITURA DN 65	44523300-5	BUC	4	5,62	22,48	buget asigurari CJAS	01.01.2021	31.12.2021
816	GARNITURA OLANDEZ CAUCIUC 1/2	34312500-2	BUC	1	9,53	9,53	buget asigurari CJAS	01.01.2021	31.12.2021
817	GLET CERESIT CT 126 - 20 KG	44110000-4	BUC	2	25,9	51,8	buget asigurari CJAS	01.01.2021	31.12.2021
818	GLET CERESIT CT 127 20KG	44110000-4	BUC	22	37,48	824,56	buget asigurari CJAS	01.01.2021	31.12.2021
819	GRATAR RETEA ANTIDERAPANT 142X142 INOX CLASA L15	44411000-4	BUC	5	160,23	801,15	buget asigurari CJAS	01.01.2021	31.12.2021
820	GRATAR RETEA INOX L15	39221170-9	BUC	5	214	1070	buget asigurari CJAS	01.01.2021	31.12.2021
821	GRESIE MANCHESTER ALBA	44912200-8	MP	100,8	48,00	4838,4	buget asigurari CJAS	01.01.2021	31.12.2021
822	GRESIE PORT QUARTZITE GRI DESC 60X30CM	44912200-8	MP	14	71,40	999,53	buget asigurari CJAS	01.01.2021	31.12.2021
823	GRESIE PORTELANATA 33X33 UMBRIA BLAC	44912200-8	CUT	51	25,95	1323,45	buget asigurari CJAS	01.01.2021	31.12.2021
824	GRESIE SARE SI PIPER	44912200-8	CUT	4	36,42	145,68	buget asigurari CJAS	01.01.2021	31.12.2021
825	GRESIELINEA BLACK 33,3X33,3 CM	44912200-8	MP	51,21	36,13	1850,2173	buget asigurari CJAS	01.01.2021	31.12.2021
826	GRUND AC EPOMID B20	44111400-5	BUC	2	700	1400	buget asigurari CJAS	01.01.2021	31.12.2021
827	GRUND EPOX EPOMID GRI B20 20KG	44111400-5	BUC	1	470	470	buget asigurari CJAS	01.01.2021	31.12.2021
828	GRUND G735 GRI 25KG	44810000-1	BUC	1	329,48	329,48	buget asigurari CJAS	01.01.2021	31.12.2021
829	GRUND G735 GRI 25KG	44810000-1	BUC	1	276,87	276,8739	buget asigurari CJAS	01.01.2021	31.12.2021
830	GURA INOX EG150 DN 100	44410000-7	BUC	5	325,00	1625	buget asigurari CJAS	01.01.2021	31.12.2021
831	INCUIETOARE VANT CU OCHI 80MM	44522200-7	BUC	100	2,26	226	buget asigurari CJAS	01.01.2021	31.12.2021
832	INTARITOR EPOXIDICE 322 B4 4KG	44111400-5	BUC	1	114	114	buget asigurari CJAS	01.01.2021	31.12.2021
833	INTARITOR I322 B10 10KG	44111400-5	BUC	2	285	570	buget asigurari CJAS	01.01.2021	31.12.2021
834	IPSOS DE CONSTRUCTII RIGIPS SAC 5KG	44111000-1	SAC	2	4,85	9,7	buget asigurari CJAS	01.01.2021	31.12.2021
835	IPSOS SUPER 25KG	44111000-1	KG	4	57,97	231,88	buget asigurari CJAS	01.01.2021	31.12.2021
836	JOLLYFLEX +VENTIL 1"1/4 32/40	44411000-4	BUC	25	9,07	226,75	buget asigurari CJAS	01.01.2021	31.12.2021
837	JOLLYFLEX +VENTIL 1"1/4 32/40	44411000-4	BUC	25	7,62	190,545	buget asigurari CJAS	01.01.2021	31.12.2021
838	KIT RADIATOR	44411000-4	BUC	1	24,98	24,9832	buget asigurari CJAS	01.01.2021	31.12.2021
839	KNAUF TENCUIALA IPSOS 30KG MP75	44111000-1	SAC	20	20	400	buget asigurari CJAS	01.01.2021	31.12.2021
840	LAVOAR 50CM	44411300-7	BUC	1	75,00	75	buget asigurari CJAS	01.01.2021	31.12.2021
841	LUBRIFIANT PT MUFE 0,500GR	44163000-0	BUC	2	11,983	23,966	buget asigurari CJAS	01.01.2021	31.12.2021
842	MANER 160X20	44316510-6	BUC	4	5,90	23,6	buget asigurari CJAS	01.01.2021	31.12.2021
843	MANER CU SILDURI 90MM PT CHEIE	44221000-5	BUC	28	22,27	623,56	buget asigurari CJAS	01.01.2021	31.12.2021
844	MANER USA ALUMINIU ALB 25CM	44221000-5	BUC	10	41,41	414,1	buget asigurari CJAS	01.01.2021	31.12.2021
845	MANER USA ALUMINIU MARO 25CM	44221000-5	BUC	1	37,65	37,65	buget asigurari CJAS	01.01.2021	31.12.2021
846	MAR EXT FAI 10MM ALB 101 UNICOL 2,5M	44100000-1	BUC	40	4,15	166	buget asigurari CJAS	01.01.2021	31.12.2021
847	MAR EXT FAIANTA 10MM ALB 2,5M	44912200-8	BUC	40	4,15	166	buget asigurari CJAS	01.01.2021	31.12.2021
848	MARGINE EXT FAIANTA 10MM ALB 2,5M	44100000-1	BUC	10	4,2	42	buget asigurari CJAS	01.01.2021	31.12.2021
849	MECANISM ACTIONARE DUBLU	44411000-4	BUC	10	56,63	566,3	buget asigurari CJAS	01.01.2021	31.12.2021
850	MORTAR KLASICO TENCUIALA CLASICA 30 KG	44111800-9	BUC	10	12,36	123,6	buget asigurari CJAS	01.01.2021	31.12.2021
851	MORTAR TERMOFIX ZIDARIE 30 KG	44111800-9	BUC	30	12,83	384,9	buget asigurari CJAS	01.01.2021	31.12.2021
852	MORTAR VAR CIMENT 30 KG	44110000-4	BUC	6	19,05	114,3	buget asigurari CJAS	01.01.2021	31.12.2021
853	MORTAR VAR CIMENT 30 KG	44110000-4	BUC	10	12,0504	120,504	buget asigurari CJAS	01.01.2021	31.12.2021
854	MUFA 270 3/4 ZN BM	44163000-0	BUC	1	2,96	2,96	buget asigurari CJAS	01.01.2021	31.12.2021
855	MUFA CUPRU 15	44163000-0	BUC	4	1,26	5,04	buget asigurari CJAS	01.01.2021	31.12.2021
856	MUFA PPR 20 FORMUL	44167000-8	BUC	4	0,16	0,64	buget asigurari CJAS	01.01.2021	31.12.2021
857	MUFA PP-R FE 020X1/2 SUPRA	44411000-4	BUC	20	4,29	85,8	buget asigurari CJAS	01.01.2021	31.12.2021
858	MUFA PPR FE 20X1/2 FORMUL	44167000-8	BUC	2	2,39	4,78	buget asigurari CJAS	01.01.2021	31.12.2021

859	MUFA PPR FE 20X1/2 FORMUL	44411000-4	BUC	10	2.40	24	buget asigurari CJAS	01.01.2021	31.12.2021
860	MUFA PP-R FE 25X3/4 VESBO	44163000-0	BUC	50	4.92	246	buget asigurari CJAS	01.01.2021	31.12.2021
861	MUFA PPR FE 63X2 SUPRA	44163000-0	BUC	2	79.68	159.36	buget asigurari CJAS	01.01.2021	31.12.2021
862	MUFA PPR FI 20X3/4 FORMUL	44163000-0	BUC	1	2.82	2.82	buget asigurari CJAS	01.01.2021	31.12.2021
863	MUFA PP-R FI 25X1/2 VESBO	44411000-4	BUC	50	2.58	129	buget asigurari CJAS	01.01.2021	31.12.2021
864	MUFA PPR FI 63X2 SUPRA	44163000-0	BUC	2	56.13	112.26	buget asigurari CJAS	01.01.2021	31.12.2021
865	MUFA PVC 125	44163000-0	BUC	2	6.42	12.84	buget asigurari CJAS	01.01.2021	31.12.2021
866	MUFA PVC CAN EXT DN160	44212500-4	BUC	3	9.00	27	buget asigurari CJAS	01.01.2021	31.12.2021
867	MUFA PVC REPARATIE D200 CU INEL	44163000-0	BUC	4	29.32	117.28	buget asigurari CJAS	01.01.2021	31.12.2021
868	MUFA RAPIDA GEBO 1/2"	44162100-4	BUC	45.97	1	45.97	buget asigurari CJAS	01.01.2021	31.12.2021
869	MUFA RAPIDA GEBO FI1"	44411000-4	BUC	4	85.73	342.92	buget asigurari CJAS	01.01.2021	31.12.2021
870	MUFA RAPIDA PE DN 32	44163000-0	BUC	10	4.83	48.3	buget asigurari CJAS	01.01.2021	31.12.2021
871	MUFA RAPIDA PE DN 40	44212500-4	BUC	10	8.55	85.5	buget asigurari CJAS	01.01.2021	31.12.2021
872	MUFA RAPIDA PE DN 50	44163000-0	BUC	10	13.5	135	buget asigurari CJAS	01.01.2021	31.12.2021
873	NIPLU 280 11/4 ZN BM	44212500-4	BUC	2	6.12	12.24	buget asigurari CJAS	01.01.2021	31.12.2021
874	NIPLU BZ 3/4"	44162100-4	BUC	1	4.03	4.03	buget asigurari CJAS	01.01.2021	31.12.2021
875	NIPLU REDUS 1/2 -3/8	44162100-4	BUC	50	2.25	112.5	buget asigurari CJAS	01.01.2021	31.12.2021
876	NIPLU REDUS 1/2 -3/8	44162100-4	BUC	50	2.25	112.5	buget asigurari CJAS	01.01.2021	31.12.2021
877	NIPLU ZINC 1-1/2	44162100-4	BUC	4	6.63	26.52	buget asigurari CJAS	01.01.2021	31.12.2021
878	NISIP SPALAT 0-4 MM		MC	25	150	3750	buget asigurari CJAS	01.01.2021	31.12.2021
879	OGLINDA SIMPLA 45X60CM	44411000-4	BUC	2	25.20	50.4	buget asigurari CJAS	01.01.2021	31.12.2021
880	OLANDEZ PP R FE 25X3/4 SUPRA	44163000-0	BUC	2	12.69	25.38	buget asigurari CJAS	01.01.2021	31.12.2021
881	OLANDEZ PPR FE 50X11/2 VESBO	44163000-0	BUC	5	58.27	291.35	buget asigurari CJAS	01.01.2021	31.12.2021
882	OLANDEZ PPR FE 50X11/2 VESBO	44163000-0	BUC	9	55.19	496.71	buget asigurari CJAS	01.01.2021	31.12.2021
883	OLANDEZ PP-R FI 25X3/4 VESBO	44163000-0	BUC	10	9.88	98.8	buget asigurari CJAS	01.01.2021	31.12.2021
884	OLANDEZ PPR FI 32X1 VESBO	44163000-0	BUC	0	1	0	buget asigurari CJAS	01.01.2021	31.12.2021
885	OLANDEZ PPR FI 32X1 VESBO	44163000-0	BUC	10	14.33	143.3	buget asigurari CJAS	01.01.2021	31.12.2021
886	OLANDEZ PP-R FI 40X11/4 VESBO	44411000-4	BUC	0	1.00	0	buget asigurari CJAS	01.01.2021	31.12.2021
887	OLANDEZ PP-R FI 40X11/4 VESBO	44411000-4	BUC	10	22.05	220.5	buget asigurari CJAS	01.01.2021	31.12.2021
888	OLANDEZ PPR FI 63X2 VESBO	44163000-0	BUC	4	118.09	472.36	buget asigurari CJAS	01.01.2021	31.12.2021
889	OSB-3 2500X1250X10MM	44192000-2	BUC	32	112.479	3599.328	buget asigurari CJAS	01.01.2021	31.12.2021
890	OXIGEN MEDICINAL COMPRIMAT IN BUTELII DE 5 LITRI	24111500-0	BUC	1	400	400	buget asigurari CJAS	01.01.2021	31.12.2021
891	OXIGEN TEHNIC	24111900-4	MC	1	210	210	buget asigurari CJAS	01.01.2021	31.12.2021
892	PANZE BIMETAL 225X19X0,9MM SET 2 BUC	44511510-3	SET	2	32.00	64	buget asigurari CJAS	01.01.2021	31.12.2021
893	PARAFRUNZARE MEMBR	44000000-0	BUC	100	10	1000	buget asigurari CJAS	01.01.2021	31.12.2021
894	PASTA VERDE 460 GR		BUC	2	4.56	9.12	buget asigurari CJAS	01.01.2021	31.12.2021
895	PENSULA CALORIFER 2,5 FIR NAT	39224210-3	BUC	5	9.6	48	buget asigurari CJAS	01.01.2021	31.12.2021
896	PENSULA CALORIFER FIR NAT	39224210-3	BUC	5	6	30	buget asigurari CJAS	01.01.2021	31.12.2021
897	PENSULA SERIA 53 40MM FIR NATMANER LEMN	39224210-3	BUC	20	5.3	106	buget asigurari CJAS	01.01.2021	31.12.2021
898	PENSULA SERIA 53 50MM FIR NAT MANER LEMN	39224210-3	BUC	20	6.2	124	buget asigurari CJAS	01.01.2021	31.12.2021
899	PENSULA SERIA 53 60 MM FIR NAT MANER LEMN	39224210-3	BUC	20	8.3	166	buget asigurari CJAS	01.01.2021	31.12.2021
900	PIATRA SPARTA CARIERA CU TRANSPORT INCLUS	14212300-3	MC	10	310	3100	buget asigurari CJAS	01.01.2021	31.12.2021
901	PIEDESTAL	44411000-4	BUC	1	68.00	68	buget asigurari CJAS	01.01.2021	31.12.2021
902	PIESA CURATIRE D75	44411000-4	BUC	3	13.45	40.35	buget asigurari CJAS	01.01.2021	31.12.2021
903	PIESA CURATIRE HTRE 75 PP SC	44411000-4	BUC	2	8.37	16.74	buget asigurari CJAS	01.01.2021	31.12.2021
904	PIULITA HEXAGONALA DIN934-8 M6	44531600-7	BUC	8	0.05	0.4	buget asigurari CJAS	01.01.2021	31.12.2021
905	PIULITA HEXAGONALA DIN934-8 M6	44531600-7	BUC	250	0.05	12.5	buget asigurari CJAS	01.01.2021	31.12.2021
906	PIULITA HEXAGONALA M14X28X2,5 963G	44531600-7	CUT	20	0.52	10.4	buget asigurari CJAS	01.01.2021	31.12.2021
907	PLACA GKBI 12.5(2600X1200MM)	44100000-1	BUC	10	30.33	303.3	buget asigurari CJAS	01.01.2021	31.12.2021
908	PLACA GKBI 12.5(2600X1200MM)	44100000-1	BUC	30	33.35	1000.5	buget asigurari CJAS	01.01.2021	31.12.2021
909	PLATBAND 20X3=90ML	44331000-9	KG	52	4.99	259.48	buget asigurari CJAS	01.01.2021	31.12.2021
910	POLICIOARA DUS ALASKA ALB	44110000-4	BUC	2	21.23	42.46	buget asigurari CJAS	01.01.2021	31.12.2021
911	POLISTIREN EXTR FIBROSTIR	44110000-4	MP	155.25	22.36	3471.39	buget asigurari CJAS	01.01.2021	31.12.2021
912	PRIMA P4,0KG 10M2	44192000-2	BUC	3	120.59	361.77	buget asigurari CJAS	01.01.2021	31.12.2021
913	PRIMA P4,5KG MINERAL 10M2	44192000-2	BUC	3	120.59	361.77	buget asigurari CJAS	01.01.2021	31.12.2021
914	PROFIL CD 60X3000X0,6	44334000-0	BUC	75	19.00	1425	buget asigurari CJAS	01.01.2021	31.12.2021
915	PROFIL PVC COLT CU PLASA 22X22MM 2,5M	44100000-1	BUC	50	3.7	185	buget asigurari CJAS	01.01.2021	31.12.2021
916	PROFIL TREAPTA CU BANDA AG 2,7M	44192000-2	BUC	10	65.54	655.4	buget asigurari CJAS	01.01.2021	31.12.2021
917	PROFIL UD 30X4000X0,6	44334000-0	BUC	30	15.00	450	buget asigurari CJAS	01.01.2021	31.12.2021
918	PVC TRAFIC CRYSTAL PLUS GRI 2M	44100000-1	MP	45	39.09	1759.05	buget asigurari CJAS	01.01.2021	31.12.2021

919	RAC OLANDEZ FIL INT EXT 21/2 ZN BM	44163000-0	BUC	2	97.91	195.82	buget asigurari CJAS	01.01.2021	31.12.2021
920	RAC OLANDEZ FIL INTEXT 3/4 ZN BM	44163000-0	BUC	1	10.23	10.23	buget asigurari CJAS	01.01.2021	31.12.2021
921	RAC RAPID QI2	44411000-4	BUC	3	113.45	340.35	buget asigurari CJAS	01.01.2021	31.12.2021
922	RACORD BATERIE GOFRAT INOX 1/4 60 CM	44167100-9	BUC	2	11	22	buget asigurari CJAS	01.01.2021	31.12.2021
923	RACORD CUPRU 15X1/2 INT	44163000-0	BUC	2	1.68	3.36	buget asigurari CJAS	01.01.2021	31.12.2021
924	RACORD OLANDEZ DREPT ZN FIXFE 1 1/2"	44163230-1	BUC	4	24.09	96.36	buget asigurari CJAS	01.01.2021	31.12.2021
925	RACORD OLANDEZ PP PRES 32XF1	44163000-0	BUC	1	16.24	16.24	buget asigurari CJAS	01.01.2021	31.12.2021
926	RACORD OLANDEZ PP PRES 63X2 FI	44167100-9	BUC	2	62.8	125.6	buget asigurari CJAS	01.01.2021	31.12.2021
927	RACORD RAPID FE 1/2	44163000-0	BUC	1	20.92	20.92	buget asigurari CJAS	01.01.2021	31.12.2021
928	RACORD RAPID FI 1/2	44167100-9	BUC	1	24.25	24.25	buget asigurari CJAS	01.01.2021	31.12.2021
929	RACORD RAPID QA 1/2	44411000-4	BUC	15	32.06	480.9	buget asigurari CJAS	01.01.2021	31.12.2021
930	RACORD RAPID QA 3/4	44167300-1	BUC	15	37.58	563.7	buget asigurari CJAS	01.01.2021	31.12.2021
931	RACORD RAPID QI 1/2	44167300-1	BUC	15	32.52	487.8	buget asigurari CJAS	01.01.2021	31.12.2021
932	RACORD RAPID QI 3/4	44167300-1	BUC	15	38.72	580.8	buget asigurari CJAS	01.01.2021	31.12.2021
933	RACORD RAPID QI2"	44411000-4	BUC	2	106.73	213.46	buget asigurari CJAS	01.01.2021	31.12.2021
934	RACORD WC EXTEN CU INS MET D110 L550	44163200-2	BUC	20	16.72	334.4	buget asigurari CJAS	01.01.2021	31.12.2021
935	RADIATOR ENERGY 22PFPF 600X500	44621111-0	BUC	1	131.84	131.84	buget asigurari CJAS	01.01.2021	31.12.2021
936	RADIATOR ENERGY 22PKKP 600X1400	44621100-0	BUC	2	276.21	552.42	buget asigurari CJAS	01.01.2021	31.12.2021
937	RADIATOR ENERGY 22PKKP 600X1000	44621100-0	BUC	1	201.93	201.93	buget asigurari CJAS	01.01.2021	31.12.2021
938	RADIATOR ENERGY 22PKKP 600X1000	44621100-0	BUC	5	253.66	1268.3	buget asigurari CJAS	01.01.2021	31.12.2021
939	RADIATOR ENERGY 22PKP 600X800	44621100-0	BUC	1	169.43	169.43	buget asigurari CJAS	01.01.2021	31.12.2021
940	RADIATOR OTEL 22 PKKP 600X1000	44411000-4	BUC	1	286.76	286.7647	buget asigurari CJAS	01.01.2021	31.12.2021
941	RADIATOR PURMO 600X1800	44621100-0	BUC	1	475.00	475	buget asigurari CJAS	01.01.2021	31.12.2021
942	RAFT MET+LEMN 5POL 180X90X60 350KG	39152000-2	BUC	4	144.54	578.16	buget asigurari CJAS	01.01.2021	31.12.2021
943	RAMIFICATIE HTEA 75X45PPSC	44163000-0	BUC	2	6.11	12.22	buget asigurari CJAS	01.01.2021	31.12.2021
944	RAMIFICATIE PP DN110X110/87GRD	44163000-0	BUC	2	8.57	17.14	buget asigurari CJAS	01.01.2021	31.12.2021
945	RAMIFICATIE PVC 200X200X45 CU INEL	44163000-0	BUC	1	70.35	70.35	buget asigurari CJAS	01.01.2021	31.12.2021
946	RAMIFICATIE PVC 315X200X87 CU INEL	44212500-4	BUC	1	251.39	251.39	buget asigurari CJAS	01.01.2021	31.12.2021
947	REDUCATIE PVC 200X160 CU INEL	44163000-0	BUC	1	22.77	22.77	buget asigurari CJAS	01.01.2021	31.12.2021
948	REDUCTIE 1/2 LA 3/8 FM	44411000-4	BUC	22	3.30	72.6	buget asigurari CJAS	01.01.2021	31.12.2021
949	REDUCTIE 1/2 LA 3/8 FM	44411000-4	BUC	40	3.75	150	buget asigurari CJAS	01.01.2021	31.12.2021
950	REDUCTIE A592 1/2-3/8	44163200-2	BUC	40	3.1513	126.052	buget asigurari CJAS	01.01.2021	31.12.2021
951	REDUCTIE BZ FM 1/2X3/8"	44212500-4	BUC	50	3.12	156	buget asigurari CJAS	01.01.2021	31.12.2021
952	REDUCTIE EXC PVC EXT DN 160X125	44411000-4	BUC	2	8.60	17.2	buget asigurari CJAS	01.01.2021	31.12.2021
953	REDUCTIE EXC PP DN110X50	44163000-0	BUC	2	2.62	5.24	buget asigurari CJAS	01.01.2021	31.12.2021
954	REDUCTIE EXCENTRICA HTRA 50X32	44163200-2	BUC	2	1.22	2.44	buget asigurari CJAS	01.01.2021	31.12.2021
955	REDUCTIE EXCENTRICA HTRA 50X32	44163200-2	BUC	3	1.01	3.03	buget asigurari CJAS	01.01.2021	31.12.2021
956	REDUCTIE EXCENTRICA HTRA 75X50 PP	44167300-1	BUC	3	2.95	8.85	buget asigurari CJAS	01.01.2021	31.12.2021
957	REDUCTIE EXCENTRICA HTRA50X40	44167300-1	BUC	15	1.1	16.5	buget asigurari CJAS	01.01.2021	31.12.2021
958	REDUCTIE EXCENTRICA PP DN 50X32	44167100-9	BUC	15	1.05	15.75	buget asigurari CJAS	01.01.2021	31.12.2021
959	REDUCTIE FI EXT-INT 2-1/2ZN BM	44411000-4	BUC	2	8.53	17.06	buget asigurari CJAS	01.01.2021	31.12.2021
960	REDUCTIE FIL EX-INT 11/2-1ZN BM	44212500-4	BUC	1	4.88	4.88	buget asigurari CJAS	01.01.2021	31.12.2021
961	REDUCTIE PP PRES 25X20		BUC	25	0.27	6.75	buget asigurari CJAS	01.01.2021	31.12.2021
962	REDUCTIE PP PRES 63X50	44411000-4	BUC	2	3.27	6.54	buget asigurari CJAS	01.01.2021	31.12.2021
963	REGULATOR BUTELIE D1/2	38436230-1	BUC	1	25.41	25.41	buget asigurari CJAS	01.01.2021	31.12.2021
964	REZERVOR GEBERIT AP110	44411000-4	BUC	40	119.04	4761.6	buget asigurari CJAS	01.01.2021	31.12.2021
965	REZERVOR SEMIINALTIME GEBERIT AP110 CAL1	44410000-7	BUC	25	96.64	2416	buget asigurari CJAS	01.01.2021	31.12.2021
966	REZERVOR WC LAGUNA	44411750-6	BUC	2	104.19	208.38	buget asigurari CJAS	01.01.2021	31.12.2021
967	ROATE ROABA POLIURET JANTANPLASTLMX	34324000-4	BUC	1	57.56	57.56	buget asigurari CJAS	01.01.2021	31.12.2021
968	ROBINET APA RECE ZS0822	44411100-5	BUC	10	71.62	716.2	buget asigurari CJAS	01.01.2021	31.12.2021
969	ROBINET APA RECE ZS0822	44411100-5	BUC	5	60.18	300.9245	buget asigurari CJAS	01.01.2021	31.12.2021
970	ROBINET BILA 783 21/2	44411100-5	BUC	2	203.52	407.04	buget asigurari CJAS	01.01.2021	31.12.2021
971	ROBINET BILA APA PN30 DD1/2 TERMOSANITAR	44411100-5	BUC	0	1.00	0	buget asigurari CJAS	01.01.2021	31.12.2021
972	ROBINET BILA APA PN30 DD1/2 TERMOSANITAR	44411100-5	BUC	50	7.38	369	buget asigurari CJAS	01.01.2021	31.12.2021
973	ROBINET CU BILA 1/2 FLUTURE	44411100-5	BUC	3	10.36	31.08	buget asigurari CJAS	01.01.2021	31.12.2021
974	ROBINET EL INSTANT STORM AFISAJ DIGITAL	44411000-4	BUC	2	177.31	354.62	buget asigurari CJAS	01.01.2021	31.12.2021
975	ROBINET ELECTRIC FREDDO	44411100-5	BUC	2	118.24	236.48	buget asigurari CJAS	01.01.2021	31.12.2021
976	ROBINET INCHIDERE VENTIL PN16 FLANSE DN80	42131000-6	BUC	1	1050	1050	buget asigurari CJAS	01.01.2021	31.12.2021
977	ROBINET PPR VENTIL DN20 FROMUL	44411100-5	BUC	1	9.54	9.54	buget asigurari CJAS	01.01.2021	31.12.2021
978	ROBINET SFERA FLUTURE FM 1/2	44411100-5	BUC	10	10.40	104	buget asigurari CJAS	01.01.2021	31.12.2021

979	ROBINET SFERA FLUTURE FM 1/2	44411100-5	BUC	8	11.68	93.44	buget asigurari CJAS	01.01.2021	31.12.2021
980	ROBINET SFERA FLUTURE FM3/4"	44411100-5	BUC	10	15.58	155.8	buget asigurari CJAS	01.01.2021	31.12.2021
981	ROBINET TRECERE APA MF 1/2"	44411100-5	BUC	3	14.36	43.08	buget asigurari CJAS	01.01.2021	31.12.2021
982	SAIBA PLATA OTEL ZN ALB M14X28X2,5	44532200-0	BUC	20	0.31	6.2	buget asigurari CJAS	01.01.2021	31.12.2021
983	SAIBA PLATA SPECIALA M6X18X1,6 1288G	44532200-0	BUC	8	0.10	0.8	buget asigurari CJAS	01.01.2021	31.12.2021
984	SAPA AUTONIVELANTA 25 KG	44100000-1	SAC	50	39.12	1956	buget asigurari CJAS	01.01.2021	31.12.2021
985	SET FIXARE LAVOAR	44531000-1	BUC	20	2.67	53.4	buget asigurari CJAS	01.01.2021	31.12.2021
986	SET FIXARE LAVOAR	44531000-1	BUC	10	3.80	38	buget asigurari CJAS	01.01.2021	31.12.2021
987	SET FIXARE LAVOAR	44531000-1	BUC	3	3.80	11.4	buget asigurari CJAS	01.01.2021	31.12.2021
988	SET FIXARE WC	44531000-1	BUC	20	1.06	21.2	buget asigurari CJAS	01.01.2021	31.12.2021
989	SET LAVOAR 55X40 CU PIEDESTAL	44411300-7	BUC	5	82.50	412.5	buget asigurari CJAS	01.01.2021	31.12.2021
990	SET LAVOAR 55X40 CU PIEDESTAL	44411300-7	BUC	1	82.27	82.27	buget asigurari CJAS	01.01.2021	31.12.2021
991	SET LAVOAR 55X40 CU PIEDESTAL	44411300-7	BUC	2	124.14	248.28	buget asigurari CJAS	01.01.2021	31.12.2021
992	SET ROB RAD TUR RETUR 1/2 EMMETI	44411000-4	BUC	1	18.40	18.4	buget asigurari CJAS	01.01.2021	31.12.2021
993	SET ROBINET RADIATOR COLT 1/2"X1/2"	44411100-5	BUC	5	26.39	131.95	buget asigurari CJAS	01.01.2021	31.12.2021
994	SET ROBINET RADIATOR COLT 1/2"X1/2"	44411100-5	BUC	5	28.06	140.3	buget asigurari CJAS	01.01.2021	31.12.2021
995	SIFON 150X150 DN 50 L INOX	44163000-0	BUC	1	28.14	28.14	buget asigurari CJAS	01.01.2021	31.12.2021
996	SIFON 40X1 1/2 CU VENTIL 70 CADA DUS	44411000-4	BUC	0	1.00	0	buget asigurari CJAS	01.01.2021	31.12.2021
997	SIFON 40X1 1/2 CU VENTIL 70 CADA DUS	44411000-4	BUC	10	12.03	120.3	buget asigurari CJAS	01.01.2021	31.12.2021
998	SIFON EG150 INALTIME DN100 150X150MM	44411000-4	BUC	5	243.42	1217.1	buget asigurari CJAS	01.01.2021	31.12.2021
999	SIFON FLEXIBIL 32-40 CU VENTIL 5/4"	45232141-2	BUC	50	8.20	410	buget asigurari CJAS	01.01.2021	31.12.2021
1000	SIFON FLEXIBIL 40-50 CU VENTIL 6/4"	44167100-9	BUC	10	8.13	81.3	buget asigurari CJAS	01.01.2021	31.12.2021
1001	SILICON CERESIT CS 38 REZ 1200GR 280ML	24590000-6	BUC	3	28.92	86.76	buget asigurari CJAS	01.01.2021	31.12.2021
1002	SITA EG 150	44410000-7	BUC	5	49.50	247.5	buget asigurari CJAS	01.01.2021	31.12.2021
1003	SITA INOX 304 DN110 INOX CHANEL	44411000-4	BUC	5	36.98	184.9	buget asigurari CJAS	01.01.2021	31.12.2021
1004	SPUMA FOAM EXTRA 750ML	44110000-4	BUC	10	26.05	260.5	buget asigurari CJAS	01.01.2021	31.12.2021
1005	SPUMA MONTAJ CERESIT 750 ML	44192100-3	BUC	3	24.15	72.45	buget asigurari CJAS	01.01.2021	31.12.2021
1006	SPUMA PU MANUALA 700ML	44100000-1	BUC	5	17.63	88.15	buget asigurari CJAS	01.01.2021	31.12.2021
1007	SPUMA PU MANUALA 700ML	44100000-1	BUC	10	17.63	176.3	buget asigurari CJAS	01.01.2021	31.12.2021
1008	STERGATOR CAUCIUC 40X60 CM	39530000-6	BUC	6	14.25	85.5	buget asigurari CJAS	01.01.2021	31.12.2021
1009	STUT FILETAT ZN 1/2X30CM	44212500-4	BUC	1	9.48	9.48	buget asigurari CJAS	01.01.2021	31.12.2021
1010	STUT FILETAT ZN 1/2X30CM	44212500-4	BUC	4	19.89	79.56	buget asigurari CJAS	01.01.2021	31.12.2021
1011	STUT FILETAT ZN 3/4 X20CM	44163000-0	BUC	4	8.48	33.92	buget asigurari CJAS	01.01.2021	31.12.2021
1012	SUPAPA SIGURANTA 11/4" 4 BARI	44163000-0	BUC	2	136.32	272.64	buget asigurari CJAS	01.01.2021	31.12.2021
1013	SUPORT HARTIE IG ALASKA ALB	44411000-4	BUC	4	14.21	56.84	buget asigurari CJAS	01.01.2021	31.12.2021
1014	SURUB 212/35 (1000) SINIAT	44531300-4	CUT	3	36.68	110.04	buget asigurari CJAS	01.01.2021	31.12.2021
1015	SURUB AUTOPERFORANT 3,5X9,5 1000BUC	44531300-4	BUC	1	29.13	29.13	buget asigurari CJAS	01.01.2021	31.12.2021
1016	SURUB CAP HEXAGONAL M6X25 ZA	44192000-2	BUC	250	0.2101	52.525	buget asigurari CJAS	01.01.2021	31.12.2021
1017	SURUB CAP INECAT M6X100	44531300-4	BUC	8	0.71	5.68	buget asigurari CJAS	01.01.2021	31.12.2021
1018	SURUB PAL CAP INECAT 6X100/60ZG PZ3	44531300-4	BUC	500	0.42	210	buget asigurari CJAS	01.01.2021	31.12.2021
1019	SURUB PAL INECAT 5X80/60ZG PZ2	44531300-4	BUC	4	0.13	0.52	buget asigurari CJAS	01.01.2021	31.12.2021
1020	SURUB PT PAL CAP INEC ZN GALBEN 3,5X50	44531300-4	PUNG A	1	5.00	5	buget asigurari CJAS	01.01.2021	31.12.2021
1021	TABLA ZN CUTATA 0,35X910X2000H	44100000-1	BUC	20	56.31	1126.2	buget asigurari CJAS	01.01.2021	31.12.2021
1022	TEAVA CUPRU D15	44163100-1	M	3	15.55	46.65	buget asigurari CJAS	01.01.2021	31.12.2021
1023	TEAVA DREPT 50X30X3	44163100-1	BUC	7	167.7	1173.9	buget asigurari CJAS	01.01.2021	31.12.2021
1024	TEAVA NEAGRA SUDATA 1"33,7X2,9	44163100-1	BUC	1	126.14	126.14	buget asigurari CJAS	01.01.2021	31.12.2021
1025	TEAVA NEAGRA SUDATA 21/2" 76,1X3,2	44163100-1	BUC	1	329.7	329.7	buget asigurari CJAS	01.01.2021	31.12.2021
1026	TEAVA NEAGRA SUDATA 3/4" 26,9X2,3	44163100-1	BUC	1	81.56	81.56	buget asigurari CJAS	01.01.2021	31.12.2021
1027	TEAVA PE 100 PN10 D63X3,8	44163100-1	M	7	10.13	70.91	buget asigurari CJAS	01.01.2021	31.12.2021
1028	TEAVA PP 32 X 1.8- 500MM+ INEL	44163100-1	BUC	4	3.06	12.24	buget asigurari CJAS	01.01.2021	31.12.2021
1029	TEAVA PP 75X1,9-1000MM+INEL	44163100-1	BUC	2	7.403	14.806	buget asigurari CJAS	01.01.2021	31.12.2021
1030	TEAVA PP 75X1,9X2,M CU INEL	44163000-0	BUC	5	12.7	63.5	buget asigurari CJAS	01.01.2021	31.12.2021
1031	TEAVA PP-R GF DN25X3,5 VESBO	44163000-0	BUC	15	15.39	230.85	buget asigurari CJAS	01.01.2021	31.12.2021
1032	TEAVA PPR GF PN20FN20 FORMUL	44163000-0	BUC	1	7.3	7.3	buget asigurari CJAS	01.01.2021	31.12.2021
1033	TEAVA PPR GF PN20FN20 FORMUL	44163000-0	BUC	8	7.3	58.4	buget asigurari CJAS	01.01.2021	31.12.2021
1034	TEAVA PPR GF PN25DN20 SUPRA	44162000-3	BUC	25	10.3	257.5	buget asigurari CJAS	01.01.2021	31.12.2021
1035	TEAVA PVC SN4 MS 315X7,7, L=3M		BUC	35	260.3	9110.5	buget asigurari CJAS	01.01.2021	31.12.2021
1036	TEAVA PVC SN4 MS 315X7,7 L 1M	44163100-1	BUC	5	95.95	479.75	buget asigurari CJAS	01.01.2021	31.12.2021
1037	TENCUIALA KNAUF IPSOS 30KG MP75	44110000-4	SAC	15	21.03	315.45	buget asigurari CJAS	01.01.2021	31.12.2021

1038	TENCUIALA MECANIZATA EXT 30KG	44111400-5	BUC	5	21.03	105.15	buget asigurari CJAS	01.01.2021	31.12.2021
1039	TESATURA FIBRA STICLA 145GR(50MP/ROLA)	44111000-1	ROLA	3	106.65	319.95	buget asigurari CJAS	01.01.2021	31.12.2021
1040	TEU 130 1/4 ZN BM	44163000-0	BUC	1	11.4	11.4	buget asigurari CJAS	01.01.2021	31.12.2021
1041	TEU PP R 50 SUPRA	44163000-0	BUC	5	3.99	19.95	buget asigurari CJAS	01.01.2021	31.12.2021
1042	TEU PPR 20 FORMUL	44167000-8	BUC	2	0.31	0.62	buget asigurari CJAS	01.01.2021	31.12.2021
1043	TEU PP-R 20 SUPRA	44163000-0	BUC	20	0.44	8.8	buget asigurari CJAS	01.01.2021	31.12.2021
1044	TIJA DIN975 4.8MX1 M	34941100-6	BUC	2	15	30	buget asigurari CJAS	01.01.2021	31.12.2021
1045	TRAFLET 25CM D48 VELUR4MM	44111000-1	BUC	3	19.66	58.98	buget asigurari CJAS	01.01.2021	31.12.2021
1046	TRAFLET HARDSTAR 25CM/D48 POLIACRILIC 13MM	44111000-1	BUC	3	20	60	buget asigurari CJAS	01.01.2021	31.12.2021
1047	TUB PVC SN2 DN125	44100000-1	BUC	9	22.43	201.87	buget asigurari CJAS	01.01.2021	31.12.2021
1048	TUB PVC SN2 DN160/3M	44163100-1	BUC	10	41	410	buget asigurari CJAS	01.01.2021	31.12.2021
1049	TUB PVC SN2 DN250/3M	44163000-0	BUC	10	105	1050	buget asigurari CJAS	01.01.2021	31.12.2021
1050	TUB PVC SN4 DN250/1M	44163100-1	BUC	1	57.13	57.13	buget asigurari CJAS	01.01.2021	31.12.2021
1051	TUB PVC VLP DN 110/2.0M	44411000-4	BUC	5	22.84	114.2	buget asigurari CJAS	01.01.2021	31.12.2021
1052	TUB PVC VLP DN32/1.0M	44162000-3	BUC	10	2.25	22.5	buget asigurari CJAS	01.01.2021	31.12.2021
1053	TUB PVC VLP DN50/1.0M	44163100-1	BUC	10	3.4	34	buget asigurari CJAS	01.01.2021	31.12.2021
1054	TUB SCURGERE FLEX D12CM L26-54CM	44163100-1	BUC	2	19.73	39.46	buget asigurari CJAS	01.01.2021	31.12.2021
1055	VAR PASTA 5KG	44110000-4	PUNG A	45	5.46	245.7	buget asigurari CJAS	01.01.2021	31.12.2021
1056	VAS CONSTRUCTII 90L	44190000-8	BUC	1	30.8067	30.8067	buget asigurari CJAS	01.01.2021	31.12.2021
1057	VAS WC CIL		BUC	5	57.98	289.9	buget asigurari CJAS	01.01.2021	31.12.2021
1058	VAS WC V MENUET 5000	44411000-4	BUC	5	102.59	512.95	buget asigurari CJAS	01.01.2021	31.12.2021
1059	VAS WC V MENUET 5000	44411000-4	BUC	2	106.56	213.12	buget asigurari CJAS	01.01.2021	31.12.2021
1060	VASELINA TOTAL LICA	09221100-5	BUC	1	10.79	10.79	buget asigurari CJAS	01.01.2021	31.12.2021
1061	VOPSEA APLALUX ALBA INTERIOR 20L	44810000-1	BUC	4	226.87	907.48	buget asigurari CJAS	01.01.2021	31.12.2021
1062	VOPSEA LAVABILA DE INTERIOR ECOPLAST 15 L	44810000-1	BUC	20	120.00	2400	buget asigurari CJAS	01.01.2021	31.12.2021
1063	VOPSEA LAVABILA DE INTERIOR ECOPLAST 15 L	44810000-1	BUC	34	126.00	4284	buget asigurari CJAS	01.01.2021	31.12.2021
1064	VOPSEA LAVABILA DE INTERIOR ECOPLAST 15 L	44810000-1	BUC	80	126.00	10080	buget asigurari CJAS	01.01.2021	31.12.2021
1065	WEBER COLOR COMFORT ANTRACITE 5KG	44810000-1	BUC	1	30.90	30.9	buget asigurari CJAS	01.01.2021	31.12.2021
1066	WEBER COLOR COMFORT WHITE 5KG	44810000-1	BUC	2	23.61	47.22	buget asigurari CJAS	01.01.2021	31.12.2021
1067	YALA BIROU CU BUTUC	44522200-7	BUC	1	14.08	14.08	buget asigurari CJAS	01.01.2021	31.12.2021
1068	LUCRARE MONTARE GRATII METALICE	45262650-2				9,547.15	buget asigurari CJAS	01.01.2021	31.12.2021
1069	LUCRARI DE TAMPLARIE	45421000-4				12,125.00	buget asigurari CJAS	01.01.2021	31.12.2021
1070	LUCRARI DE REPARATII SI INTRETINERE TAMPLARIE TERMOPAN	45421000-4				2,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
1071	LUCRARI DE REPARATII PARTIALE DE AMENAJARE LA PAVILIONUL DE NEUROPSIHIIATRIE	45453000-7				71,915.42	buget asigurari CJAS	01.01.2021	31.12.2021
1072	LUCRARI DE AMENAJARE A TERENULUI	45111291-4				30,252.10	buget venituri proprii	01.01.2021	31.12.2021
1073	LUCRARI DE REPARATII PARTIALE DE AMENAJARE LA PAVILIONUL III FEMEI / NPI	45453000-7				88,672.03	buget asigurari CJAS	01.01.2021	31.12.2021
1074	SERVICII DE DEZINFECTIE A REZERVOARELOR DE APA - CONTRACT	90913200-2				13,000	buget asigurari CJAS	01.09.2021	31.12.2021
1075									
1076	20.03.01-Hrana pentru oameni					924,435.96			
1077	BANANE	03222110-7	KG	228	6.60	1,504.80	buget asigurari CJAS	01.01.2021	31.12.2021
1078	CACAO 1 KG	15897300-5	BUC	1	34.00	34.00	buget asigurari CJAS	01.01.2021	31.12.2021
1079	COSTITA AFUMATA	15131400-9	KG	90	21.00	1,890.00	buget asigurari CJAS	01.01.2021	31.12.2021
1080	COZONAC 1 KG	15812100-4	BUC	300	16.00	4,800.00	buget asigurari CJAS	01.01.2021	31.12.2021
1081	COZONAC 0.5 KG	15812100-4	BUC	1460	9.00	13,140.00	buget asigurari CJAS	01.01.2021	31.12.2021
1082	DROB	15131400-9	KG	30	14.00	420.00	buget asigurari CJAS	01.01.2021	31.12.2021
1083	GRIS	15625000-5	BUC	330	2.00	660.00	buget asigurari CJAS	01.01.2021	31.12.2021
1084	KAIZER	15131400-9	KG	90	21.00	1,890.00	buget asigurari CJAS	01.01.2021	31.12.2021
1085	MUSTAR	15871000-4	KG	70	5.70	399.00	buget asigurari CJAS	01.01.2021	31.12.2021
1086	PASCA CU BRANZA SI SMANTANA	15812100-4	KG	300	22.00	6,600.00	buget asigurari CJAS	01.01.2021	31.12.2021
1087	PIEPT PUI CONGELAT	15112000-6	KG	30	13.50	405.00	buget asigurari CJAS	01.01.2021	31.12.2021
1088	DROJDIE 0.5 KG	15898000-9	BUC	710	5.50	3,905.00	buget asigurari CJAS	01.01.2021	31.12.2021
1089	ESENTA ROM VANILIE	15897300-5	BUC	80	2.00	160.00	buget asigurari CJAS	01.01.2021	31.12.2021
1090	FAINA GRAU 000	15612100-2	KG	150	2.00	300.00	buget asigurari CJAS	01.01.2021	31.12.2021
1091	ZAHAR VANILAT	15830000-5	BUC	35	2.30	80.50	buget asigurari CJAS	01.01.2021	31.12.2021
1092	CORNURI CU GEM	15812100-4	BUC	5740	2.00	11,480.00	buget asigurari CJAS	01.01.2021	31.12.2021
1093	BATON CU RAHAT	15842300-5	BUC	5740	2.00	11,480.00	buget asigurari CJAS	01.01.2021	31.12.2021
1094	CARTOFI NOI	15612100-2	KG	2120	2.50	5,300.00	buget asigurari CJAS	01.01.2021	31.12.2021
1095	CHIPS	15311100-2	BUC	44	3.00	132.00	buget asigurari CJAS	01.01.2021	31.12.2021

1096	CROISSANT	15842300-5	BUC	20	1.88	37.60	buget asigurari CJAS	01.01.2021	31.12.2021
1097	BISCUITI 100 GR	15821200-1	BUC	24	1.87	44.88	buget asigurari CJAS	01.01.2021	31.12.2021
1098	NAPOLITANE 170 GR	15842300-5	BUC	22	2.59	56.98	buget asigurari CJAS	01.01.2021	31.12.2021
1099	PRAJITURA	15842300-5	BUC	24	1.15	27.60	buget asigurari CJAS	01.01.2021	31.12.2021
1100	BANANE	03222110-7	KG	8	4.23	33.84	buget asigurari CJAS	01.01.2021	31.12.2021
1101	KINDER CACAO	15842100-3	BUC	24	1.92	46.08	buget asigurari CJAS	01.01.2021	31.12.2021
1102	BISCUIT E	15821200-1	BUC	48	0.66	31.68	buget asigurari CJAS	01.01.2021	31.12.2021
1103	PUFULETI	15800000-6	BUC	21	2.00	42.00	buget asigurari CJAS	01.01.2021	31.12.2021
1104	SUC 0.5 L	15321800-2	BUC	24	2.38	57.12	buget asigurari CJAS	01.01.2021	31.12.2021
1105	CHUPA XXL 29 GR	15842310-8	BUC	20	2.10	42.00	buget asigurari CJAS	01.01.2021	31.12.2021
1106	NUTLINE ARAHIDE 150 GR	15332310-0	BUC	20	4.30	86.00	buget asigurari CJAS	01.01.2021	31.12.2021
1107	SMANTANA	15500000-3	KG	30	10.00	300.00	buget asigurari CJAS	01.01.2021	31.12.2021
1108	BOIA	15870000-7	KG	16	12.50	200.00	buget asigurari CJAS	01.01.2021	31.12.2021
1109	CLEMENTINE	15300000-1	KG	195	4.50	877.50	buget asigurari CJAS	01.01.2021	31.12.2021
1110	FAINA PORUMB (MALAI)	15612210-6	KG	553	2.50	1,382.50	buget asigurari CJAS	01.01.2021	31.12.2021
1111	PASTRAMA	15130000-8	KG	60	21.80	1,308.00	buget asigurari CJAS	01.01.2021	31.12.2021
1112	PORTOCAL	03222200-5	KG	236	4.00	944.00	buget asigurari CJAS	01.01.2021	31.12.2021
1113	TARATE GRAU	15615000-2	KG	40	1.60	64.00	buget asigurari CJAS	01.01.2021	31.12.2021
1114	ULEI FLOAREA SOARELUI	15421000-5	L	1200	6.00	7,200.00	buget asigurari CJAS	01.01.2021	31.12.2021
1115									
1116	20.04.01-Medicamente					108,094.89			
1117	Produse farmaceutice (Rev.2)	33600000-6				31,430.08	buget asigurari CJAS	01.01.2021	31.12.2021
1118	Medicamente pentru tractul digestiv si metabolism (Rev.2)	33610000-9				362.60	buget asigurari CJAS	01.01.2021	31.12.2021
1119	Medicamente impotriva tulburarilor provocate de hiperaciditate (Rev.2)	33611000-6				93.04	buget asigurari CJAS	01.01.2021	31.12.2021
1120	Medicamente impotriva tulburarilor gastrointestinale functionale (Rev.2)	33612000-3				70.00	buget asigurari CJAS	01.01.2021	31.12.2021
1121	Laxative (Rev.2)	33613000-0				255.00	buget asigurari CJAS	01.01.2021	31.12.2021
1122	Antidiareice, antiinflamatoare si antiinfecioase intestinale (Rev.2)	33614000-7				991.94	buget asigurari CJAS	01.01.2021	31.12.2021
1123	Medicamente pentru diabet (Rev.2)	33615000-4				16.48	buget asigurari CJAS	01.01.2021	31.12.2021
1124	Vitamine (Rev.2)	33616000-1				8,975.00	buget asigurari CJAS	01.01.2021	31.12.2021
1125	Suplimente minerale (Rev.2)	33617000-8				1,947.00	buget asigurari CJAS	01.01.2021	31.12.2021
1126	Medicamente pentru sistemul cardiovascular (Rev.2)	33622000-6				47.50	buget asigurari CJAS	01.01.2021	31.12.2021
1127	Diuretice (Rev.2)	33623000-9				125.00	buget asigurari CJAS	01.01.2021	31.12.2021
1128	Medicamente utilizate in dermatologie si pentru sistemul musculo-scheletic (Rev.2)	33630000-5				3,527.50	buget asigurari CJAS	01.01.2021	31.12.2021
1129	Medicamente utilizate in dermatologie (Rev.2)	33631000-2				104.25	buget asigurari CJAS	01.01.2021	31.12.2021
1130	Antifungice de uz dermatologic (Rev.2)	33631100-3				220.00	buget asigurari CJAS	01.01.2021	31.12.2021
1131	Antibiotice si medicamente chimioterapeutice de uz dermatologic (Rev.2)	33631400-6				634.20	buget asigurari CJAS	01.01.2021	31.12.2021
1132	Antiseptice si dezinfectante (Rev.2)	33631600-8				3,360.00	buget asigurari CJAS	01.01.2021	31.12.2021
1133	Antinfecioase generale pentru uz sistemic, vaccinuri, antineoplazice si imunomodulatoare (Rev.2)	33650000-1				417.50	buget asigurari CJAS	01.01.2021	31.12.2021
1134	Antinfecioase generale pentru uz sistemic (Rev.2)	33651000-8				457.01	buget asigurari CJAS	01.01.2021	31.12.2021
1135	Antibacterieni pentru uz sistemic (Rev.2)	33651100-9				12,728.90	buget asigurari CJAS	01.01.2021	31.12.2021
1136	Vaccinuri (Rev.2)	33651600-4				186.24	buget asigurari CJAS	01.01.2021	31.12.2021
1137	Vaccinuri impotriva difteriei si antitetanos (Rev.2)	33651620-0				560.00	buget asigurari CJAS	01.01.2021	31.12.2021
1138	Vaccinuri pentru uz veterinar (Rev.2)	33651690-1				641.82	buget asigurari CJAS	01.01.2021	31.12.2021
1139	Medicamente pentru sistemul nervos (Rev.2)	33661000-1				3,471.44	buget asigurari CJAS	01.01.2021	31.12.2021
1140	Antiepileptice (Rev.2)	33661300-4				2,358.00	buget asigurari CJAS	01.01.2021	31.12.2021
1141	Medicamente impotriva bolii Parkinson (Rev.2)	33661400-5				6,616.00	buget asigurari CJAS	01.01.2021	31.12.2021
1142	Psiholeptice (Rev.2)	33661500-6				5,957.60	buget asigurari CJAS	01.01.2021	31.12.2021
1143	Psihoanaleptice (Rev.2)	33661600-7				884.00	buget asigurari CJAS	01.01.2021	31.12.2021
1144	Alte medicamente pentru sistemul nervos (Rev.2)	33661700-8				735.30	buget asigurari CJAS	01.01.2021	31.12.2021
1145	Medicamente pentru oftalmologie (Rev.2)	33662100-9				64.89	buget asigurari CJAS	01.01.2021	31.12.2021
1146	Medicamente pentru sistemul respirator (Rev.2)	33670000-7				276.42	buget asigurari CJAS	01.01.2021	31.12.2021
1147	Medicamente impotriva tusei si a gaturaiului (Rev.2)	33674000-5				1,042.20	buget asigurari CJAS	01.01.2021	31.12.2021
1148	Articole farmaceutice (Rev.2)	33680000-0				127.15	buget asigurari CJAS	01.01.2021	31.12.2021
1149	Diverse medicamente (Rev.2)	33690000-3				12,947.60	buget asigurari CJAS	01.01.2021	31.12.2021
1150	Solutii pentru nutritie parenterala (Rev.2)	33692210-2				5,744.80	buget asigurari CJAS	01.01.2021	31.12.2021
1151	Solutii injectabile (Rev.2)	33692500-2				140.83	buget asigurari CJAS	01.01.2021	31.12.2021
1152	Lichide intravenoase (Rev.2)	33692510-5				577.60	buget asigurari CJAS	01.01.2021	31.12.2021
1153									
1154	20.04.02-Materiale sanitare					68,009.80			

1155	PANSAMENT SPUMA POLIURETANICA 10/10	33141112-8	buc	100	19.64	1,964.00	buget asigurari CJAS	01.01.2021	31.12.2021
1156	comprese 10x10	33141112-8	buc	1000	1.49	1,490.00	buget asigurari CJAS	01.01.2021	31.12.2021
1157	vata 100 gr	33141115-9	buc	1500	1.69	2,535.00	buget asigurari CJAS	01.01.2021	31.12.2021
1158	vacutainer coagulare 2 ml	33141300-3	buc	200	0.24	48.00	buget asigurari CJAS	01.01.2021	31.12.2021
1159	vacutainer hematologie	33141300-3	buc	6200	0.24	1,488.00	buget asigurari CJAS	01.01.2021	31.12.2021
1160	ace vacutainer	33141300-4	buc	6000	0.19	1,140.00	buget asigurari CJAS	01.01.2021	31.12.2021
1161	tub VSH 2 ml	33141300-3	buc	4000	0.50	2,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
1162	tub recoltare 6 ml	33141300-3	buc	6000	0.24	1,440.00	buget asigurari CJAS	01.01.2021	31.12.2021
1163	seringi 10 ml	33141310-6	buc	15000	0.20	3,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
1164	seringi 20 ml	33141310-6	buc	6100	0.39	2,397.00	buget asigurari CJAS	01.01.2021	31.12.2021
1165	seringi 5 ml	33141310-6	buc	18100	0.14	2,534.00	buget asigurari CJAS	01.01.2021	31.12.2021
1166	seringi 1 ml	33141310-8	buc	1000	0.35	350.00	buget asigurari CJAS	01.01.2021	31.12.2021
1167	Set clisma cu manusi	33141642-2	buc	50	5.89	294.50	buget asigurari CJAS	01.01.2021	31.12.2021
1168	Pungi cofostomie	33141615-4	buc	120	26.16	3,139.20	buget asigurari CJAS	01.01.2021	31.12.2021
1169	manusi examinare	33141420-0	buc	80000	0.49	39,200.10	buget asigurari CJAS	01.01.2021	31.12.2021
1170	manusi examinare	33141420-0	buc	10000	0.49	4,900.00	buget asigurari CJAS	01.01.2021	31.12.2021
1171	holdere	33141300-3	buc	600	0.15	90.00	buget asigurari CJAS	01.01.2021	31.12.2021
1172									
1173	20.04.03 - Reactivi					143,987.60			
1174	Truse TPHA	33696500-0				559.77	buget asigurari CJAS	01.01.2021	31.12.2021
1175	Truse CRP, RPR, ASLO si FR	33696500-0				3,038.46	buget asigurari CJAS	01.01.2021	31.12.2021
1176	Paneluri personalizabile-SKYLA	33696500-0				2,860.00	buget asigurari CJAS	01.01.2021	31.12.2021
1177	Paneluri pentru determinari simultane compatibile cu analizor Triage MeterPro	33696500-0				7,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
1178	ser electroforeza SAIO N+P-KIT ELECTROFOREZA 400 TESTE SAIO	33696500-0				9,930.00	buget asigurari CJAS	01.01.2021	31.12.2021
1179	CONTROL SANGE VSH 6X9 ML, 2 NIVELE	33696500-0				2,558.02	buget asigurari CJAS	01.01.2021	31.12.2021
1180	KITURI VTM CORONAVIRUS (50 BUCATI)	33696500-0				13,306.55	buget asigurari CJAS	01.01.2021	31.12.2021
1181	teste rapide determinare antigen SARS-Cov2-	33696500-0				90,074.00	buget asigurari CJAS si	01.01.2021	31.12.2021
1182	BENZI INDOL	33696500-0				81.00	1.13 buget asigurari CJAS	01.01.2021	31.12.2021
1183									
1184	20.04.04 - Dezinfectanti					7,289.90			
1185	ALCOOL SANITAR 500 ML	24322500-2	BUC	3500	3.75	2,250.00	buget asigurari CJAS	01.01.2021	31.12.2021
1186	ANIOSYME XL3	24455000-8	L	15	68.99	689.90	buget asigurari CJAS	01.01.2021	31.12.2021
1187	ANIOGEL 800	33631600-8	L	220	15.00	1,680.00	buget asigurari CJAS	01.01.2021	31.12.2021
1188	ASEPTANIOS AD	39811200-2	L	30	89.00	2,670.00	buget asigurari CJAS	01.01.2021	31.12.2021
1189									
1190	20.05.01 - Uniforme si echipamente					205,201.50			
1191	CAMASI DE NOAPTE		BUC	20	74.79	1,495.80	buget asigurari CJAS	01.01.2021	31.12.2021
1192	CIZME CAUCIUC	18143000-3	PER			192.00	buget asigurari CJAS	01.01.2021	31.12.2021
1193	HALAT MANECA SCURTA	18143000-3	BUC	230	74.25	17,077.50	buget asigurari CJAS	01.01.2021	31.12.2021
1194	PANTALONI UNISEX	18143000-3	BUC	230	55.70	12,811.00	buget asigurari CJAS	01.01.2021	31.12.2021
1195	VESTA MATLASATA	18143000-3	BUC	3	120.00	360.00	buget asigurari CJAS	01.01.2021	31.12.2021
1196	SORT CU PIEPTAR	18233000-1	BUC			280.00	buget asigurari CJAS	01.01.2021	31.12.2021
1197	SORT PVC	18233000-1	BUC			160.00	buget asigurari CJAS	01.01.2021	31.12.2021
1198	PANTALON TERCOT	18234000-8	BUC	6	49.00	294.00	buget asigurari CJAS	01.01.2021	31.12.2021
1199	TRICOU POLO	18333000-2	BUC	12	60.00	720.00	buget asigurari CJAS	01.01.2021	31.12.2021
1200	SABOTI LUCRU ALBI	18812200-6	BUC			880.00	buget asigurari CJAS	01.01.2021	31.12.2021
1201	COSTUM BUCATAR	39221000-7	BUC			580.00	buget asigurari CJAS	01.01.2021	31.12.2021
1202	COSTUM INGRIJITOR	39221000-7	BUC			460.00	buget asigurari CJAS	01.01.2021	31.12.2021
1203	HALAT POLAR	39520000-3	BUC	20	84.00	1,680.00	buget asigurari CJAS	01.01.2021	31.12.2021
1204	HALAT POLAR	39520000-3	BUC	20	84.00	1,680.00	buget asigurari CJAS	01.01.2021	31.12.2021
1205	HALAT POLAR	39520000-3	BUC	20	78.00	1,560.00	buget asigurari CJAS	01.01.2021	31.12.2021
1206	HALAT POLAR	39520000-3	BUC	218	94.90	20,688.20	buget asigurari CJAS	01.01.2021	31.12.2021
1207	BONETA BUCATAR	39525000-8	BUC			140.00	buget asigurari CJAS	01.01.2021	31.12.2021
1208									
1209	20.05.03 - Lenjerie si accesorii de pat					144,143.00			
1210	LENJERIE DE PAT	39512000-4	BUC	191	92.00	17,572.00	buget asigurari CJAS	01.01.2021	31.12.2021
1211	LENJERIE DE PAT	39512000-4	BUC	306	92.00	28,152.00	buget asigurari CJAS	01.01.2021	31.12.2021
1212	LENJERIE DE PAT	39512000-4	BUC	350	92.44	32,354.00	buget asigurari CJAS	01.01.2021	31.12.2021
1213	PILOTA VARA 120/190	39511000-7	BUC	50	45.00	2,250.00	buget asigurari CJAS	01.01.2021	31.12.2021

1214	PILOTA VARA 140/200	39511000-7	BUC	100	55.00	5,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
1215	PATURA LANA 50%	39511100-8	BUC	200	125.00	25,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
1216	HUSA DIN BUMBAC TIP FROTIR	39512300-7	BUC	480	47.00	22,560.00	buget asigurari CJAS	01.01.2021	31.12.2021
1217	PERNA 50X70	39516120-9	BUC	100	25.00	2,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
1218	PERNA 50X70	39516120-9	BUC	70	27.50	1,925.00	buget asigurari CJAS	01.01.2021	31.12.2021
1219	PERNE 40X60	39516120-9	BUC	120	24.00	2,880.00	buget asigurari CJAS	01.01.2021	31.12.2021
1220	ALEZA DIN BUMBAC TIP FROTIR	39518000-6	BUC	150	23.00	3,450.00	buget asigurari CJAS	01.01.2021	31.12.2021
1221									
1222									
1223	20.05.30 -Alte obiecte de inventar					611,498.51			
1224	ACCES POINT WIRELESS UAP AC LR	32422000-7	BUC	2	415.97	831.94	buget asigurari CJAS	01.01.2021	31.12.2021
1225	ACUMULATOR MONITOR PACIENT CMS 9000	31434000-7	BUC	1	468.00	468.00	buget asigurari CJAS	01.01.2021	31.12.2021
1226	ACUMULATOR	31400000-0	BUC	1	64.47	64.47	buget asigurari CJAS	01.01.2021	31.12.2021
1227	ACUMULATOR INJECTOMAT	31430000-9	BUC			0.00	buget asigurari CJAS	01.01.2021	31.12.2021
1228	ALCOOL TEST ETILOT EST AL9010 CU IMPRIMANTA SI CERTIFICAT	33141625-7	BUC	1	1,190.00	1,190.00	buget asigurari CJAS	01.01.2021	31.12.2021
1229	ANSAMBLU BIROU DI PAL MELAMINAT	39121100-7	BUC	2	1,449.58	2,899.16	buget asigurari CJAS	01.01.2021	31.12.2021
1230	APARAT AER CONDITIONAT 12000 BTU	39717200-3	BUC	8	1,800.00	14,400.00	buget asigurari CJAS	01.01.2021	31.12.2021
1231	APARAT AEROSOLI PROFESIONAL	33157400-9	BUC	1	260.00	260.00	buget asigurari CJAS	01.01.2021	31.12.2021
1232	APARAT GLICEMIE GLUCOCARD	33000000-0	BUC	2	94.00	188.00	buget asigurari CJAS	01.01.2021	31.12.2021
1233	APARAT GLICEMIE GLUCOCARD	33000000-0	BUC	223.72	1.00	223.72	buget asigurari CJAS	01.01.2021	31.12.2021
1234	APARAT MASURARE CONCENTRATIE OXIGEN	38431100-6	BUC	12	1,425.00	17,100.00	buget asigurari CJAS	01.01.2021	31.12.2021
1235	BIROU 120X50X75 PAL	39121100-7	BUC	1	1,260.50	1,260.50	buget asigurari CJAS	01.01.2021	31.12.2021
1236	BIROU CALCULATOR 130X75X63 CM	39121100-7	BUC	1	297.68	297.68	buget asigurari CJAS	01.01.2021	31.12.2021
1237	BIROU STEJ BRZ 1300X630X750	39121100-7	BUC	1	369.00	369.00	buget asigurari CJAS	01.01.2021	31.12.2021
1238	BLAT ALBASTRU	39221000-7	BUC	1	50.41	50.41	buget asigurari CJAS	01.01.2021	31.12.2021
1239	BLAT GALBEN	39221100-8	BUC	2	50.41	100.82	buget asigurari CJAS	01.01.2021	31.12.2021
1240	BLAT GN ALB	39221000-7	BUC	1	50.41	50.41	buget asigurari CJAS	01.01.2021	31.12.2021
1241	BUTELIE OXIGEN MEDICAL 5L SET COMPLET	44612100-4	SET	5	1,446.53	7,232.65	buget asigurari CJAS	01.01.2021	31.12.2021
1242	CALCULATOR 8GB/240SSD LICENTA WINPRO	30141200-1	BUC	4	1,680.67	6,722.68	buget asigurari CJAS	01.01.2021	31.12.2021
1243	CALCULATOR 8GBDDR4 SSD WIN PRO10	30213300-8	BUC	5	1,238.23	6,191.15	buget asigurari CJAS	01.01.2021	31.12.2021
1244	CALCULATOR FUJITSU D556 I5 6500 8GBDDR4 SSD WIN PRO10	30213300-8	BUC	2	1,170.00	2,340.00	buget asigurari CJAS	01.01.2021	31.12.2021
1245	CALCULATOR HP 800 G1 I5 4570 8 GB DDR 3 SSD 256 GB WIN 10 PRO	30141200-1	BUC	11	1,679.83	18,478.13	buget asigurari CJAS	01.01.2021	31.12.2021
1246	CALCULATOR HP PRODESK600 I5 6500 3.2GHZ 8GB DDR4 240GB SSD +WIND 10PRO	30213300-8	BUC	1	1,274.24	1,274.24	buget asigurari CJAS	01.01.2021	31.12.2021
1247	CALCULATOR HP400 I7 6700 3,4GHZ 8GBDDR4 480GB SSD NOU WIND 10PRO	30141200-1	BUC	1	2,012.10	2,012.10	buget asigurari CJAS	01.01.2021	31.12.2021
1248	CALCULATOR SFF I5 6500 8GB/240GB SSD LIC WIN PRO 10	30141200-1	BUC	2	1,680.00	3,360.00	buget asigurari CJAS	01.01.2021	31.12.2021
1249	CAMERA EXT HDCVI 2MPX REZ 1920X1080 FPS	32323400-7	BUC	9	204.03	1,836.27	buget asigurari CJAS	01.01.2021	31.12.2021
1250	CAMERA EXT. 5MPX CMOS	35125300-2	BUC	10	375.00	3,750.00	buget asigurari CJAS	01.01.2021	31.12.2021
1251	CAMERA HDCVI 5 MPX CMOS DAY NIGHT	35120000-1	BUC	12	285.65	3,427.80	buget asigurari CJAS	01.01.2021	31.12.2021
1252	CAMERA HDCVI BULET STARLIGHT 1/2 8" 2 MEGAPIXELI CMOS TRUE WDR 120DB DAY/NIGHT ICR AWB	35125300-2	BUC	1	196.80	196.80	buget asigurari CJAS	01.01.2021	31.12.2021
1253	CAMERA HDCVI DOME STRALIGHT 1/2 8" 2 MEGAPIXELI CMOS 1920X1080 25FPS SMART IR20M	35125300-2	BUC	28	167.87	4,700.36	buget asigurari CJAS	01.01.2021	31.12.2021
1254	CAMERA SUPRAVEGHERE VIDEO		BUC			0.00	buget asigurari CJAS	01.01.2021	31.12.2021
1255	CANAPEA CONSULTATII		BUC	1	690.00	690.00	buget asigurari CJAS	01.01.2021	31.12.2021
1256	CANCIOC ZN CU MANER DE LEMN ROSU 0,8	44511000-5	BUC	2	15.18	30.36	buget asigurari CJAS	01.01.2021	31.12.2021
1257	CANISTRA 20 L		BUC	3	78.00	234.00	buget asigurari CJAS	01.01.2021	31.12.2021
1258	CANTAR 60X70 CM MAX 300/550 KG CU CERTIFICAT METROLOGIC	42923000-2	BUC	1	1,610.00	1,610.00	buget asigurari CJAS	01.01.2021	31.12.2021
1259	CANTAR COMERCIAL 15/30 KG CU CERTIFICARE METROLOGICA	42923230-3	BUC	1	580.00	580.00	buget asigurari CJAS	01.01.2021	31.12.2021
1260	CANTAR COMERCIAL 6/15 KG CU CERTIFICAT METROLOGIC	42923000-2	BUC	1	550.00	550.00	buget asigurari CJAS	01.01.2021	31.12.2021
1261	CANTAR BAIE	42923200-4	BUC	3	68.00	204.00	buget asigurari CJAS	01.01.2021	31.12.2021
1262	CAPAC CONTI INOX 40CM	44618340-0	BUC	1	79.82	79.82	buget asigurari CJAS	01.01.2021	31.12.2021
1263	CAPAC GASTRO INOX 40CM	44618340-0	BUC	1	75.62	75.62	buget asigurari CJAS	01.01.2021	31.12.2021
1264	CAPAC GASTRO INOX 50CM	44618340-0	BUC	1	108.40	108.40	buget asigurari CJAS	01.01.2021	31.12.2021
1265	CAPAC GASTRO INOX 32CM	44618340-0	BUC	1	53.77	53.77	buget asigurari CJAS	01.01.2021	31.12.2021
1266	CAPAC INOX 1/1 PREVAZUT CU GARNITURA SILICON	39222200-6	BUC	2	114.86	229.72	buget asigurari CJAS	01.01.2021	31.12.2021
1267	CAPAC INOX 45CM	44618340-0	BUC	1	116.81	116.81	buget asigurari CJAS	01.01.2021	31.12.2021
1268	CAPSATOR ELECTRIC J-105	44512940-3	BUC	1	219.37	219.37	buget asigurari CJAS	01.01.2021	31.12.2021
1269	CARUCIOR CURATENIE 20L CU SEPARATOR	34911100-7	BUC	1	167.90	167.90	buget asigurari CJAS	01.01.2021	31.12.2021
1270	CARUCIOR CURATENIE CU 2 GALETI DE 25 L+STORCATOR DOUBLE	34911100-7	BUC	2	573.85	1,147.70	buget asigurari CJAS	01.01.2021	31.12.2021

1271	CARUCIOR CURATENIE PROFESIONAL COMBO	34911100-7	BUC	1	345.00	345.00	buget asigurari CJAS	01.01.2021	31.12.2021
1272	CARUCIOR DE CURATENIE CU 2 GALETI 25L +STORCATOR	34911100-7	BUC	2	573.85	1,147.70	buget asigurari CJAS	01.01.2021	31.12.2021
1273	CARUCIOR DE GRADINA 100X50X55CM 300KG 10DL	34911100-7	BUC	1	577.02	577.02	buget asigurari CJAS	01.01.2021	31.12.2021
1274	CARUCIOR INOX 2 POLITE 860X540X920MM	39141000-2	BUC	2	489.00	978.00	buget asigurari CJAS	01.01.2021	31.12.2021
1275	CARUCIOR INOX CU PLATFORMA 110X60X95 CM	39314000-6	BUC	2	1,361.00	2,722.00	buget asigurari CJAS	01.01.2021	31.12.2021
1276	CARUCIOR PACIENT	33193120-6	BUC	1	650.00	650.00	buget asigurari CJAS	01.01.2021	31.12.2021
1277	CARUCIOR SERVIRE 2 RAFTURI	39312200-4	BUC	2	235.21	470.42	buget asigurari CJAS	01.01.2021	31.12.2021
1278	CARUCIOR TRANSPORT LENJERIE 2 SACI PVC SMART	34911100-7	BUC	1	745.00	745.00	buget asigurari CJAS	01.01.2021	31.12.2021
1279	CAZAN ELECTRIC 3500-9KW		BUC	2	1,729.15	3,458.30	buget asigurari CJAS	01.01.2021	31.12.2021
1280	CITITOR DE CARDURI DE SANATATE HID OMNIKEY 3121	30233300-4	BUC	20	73.00	1,460.00	buget asigurari CJAS	01.01.2021	31.12.2021
1281	CIZME ALBE	18815000-5	BUC	17	41.29	701.93	buget asigurari CJAS	01.01.2021	31.12.2021
1282	COMBINA WHIRLPOOL VITRINA 360 L	39711110-3	BUC	2	2,142.78	4,285.56	buget asigurari CJAS	01.01.2021	31.12.2021
1283	CONCENTRATOR OXIGEN	42996600-0	BUC	1	2,100.00	2,100.00	buget asigurari CJAS	01.01.2021	31.12.2021
1284	CONCENTRATOR OXIGEN PORTABIL 10 LITRI OLV 10	33157800-3	BUC	5	2,100.00	10,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
1285	CONTOR APA RECE CLASA C CU MODUL RADIO ZENNER MTKDE CC DN20	38421100-3	BUC	1	462.19	462.19	buget asigurari CJAS	01.01.2021	31.12.2021
1286	CONTORLER SISTEM CONTROL ACCES	32422000-7	BUC	1	2,473.06	2,473.06	buget asigurari CJAS	01.01.2021	31.12.2021
1287	CORP 400X280X1060	44421720-0	BUC	1	129.00	129.00	buget asigurari CJAS	01.01.2021	31.12.2021
1288	CORP DC4 4P 800X280X2020 WENGE	44421720-0	BUC	1	284.87	284.87	buget asigurari CJAS	01.01.2021	31.12.2021
1289	COS GUNOI CU PEDALA 12 LITRI	39224340-3	BUC	4	65.00	260.00	buget asigurari CJAS	01.01.2021	31.12.2021
1290	COSTUM SALOPETA SIMPLA	18143000-3	BUC	31	69.00	2,139.00	buget asigurari CJAS	01.01.2021	31.12.2021
1291	CRATITA GASTRO 35L/50CM	39221220-5	BUC	1	545.38	545.38	buget asigurari CJAS	01.01.2021	31.12.2021
1292	CUPTOR MICROUND E MO17E1S	39711361-7	BUC	1	266.39	266.39	buget asigurari CJAS	01.01.2021	31.12.2021
1293	CUTIE SECURIZARE DVR	32442200-5	BUC	1	352.50	352.50	buget asigurari CJAS	01.01.2021	31.12.2021
1294	CUTITUL BUCATARULUI 20CM	39241120-0	BUC	2	116.81	233.62	buget asigurari CJAS	01.01.2021	31.12.2021
1295	DEZUMIDIFICATOR SI PURIFICATOR WOODS SW22FM SUEZIA	42113161-0	BUC	12	1,900.00	22,800.00	buget asigurari CJAS	01.01.2021	31.12.2021
1296	DISPENSER DOZATOR ACOPERITORI PANTOFI BOTOSEI	33190000-8	BUC	3	350.00	1,050.00	buget asigurari CJAS	01.01.2021	31.12.2021
1297	DISPOZITIV BIOMICID UV DIN INOX PT DEZF 2X55W APRO45MP	31515000-9	BUC	2	2,029.00	4,058.00	buget asigurari CJAS	01.01.2021	31.12.2021
1298	DISTRUGATOR AUTOMAT DOCUMENTE REXEL AUTO+90X	30191400-8	BUC	1	1,386.55	1,386.55	buget asigurari CJAS	01.01.2021	31.12.2021
1299	DISTRUGATOR DOCUMENTE 70SSTRIPCUT FELLOWES	30191400-8	BUC			0.00	buget asigurari CJAS	01.01.2021	31.12.2021
1300	DULAP 1200X2140X320MM	39141300-5	BUC	1	1,764.71	1,764.71	buget asigurari CJAS	01.01.2021	31.12.2021
1301	DULAP CU 2 USI SI SUPRAPOZABIL	39122100-4	BUC	12	1,197.48	14,369.76	buget asigurari CJAS	01.01.2021	31.12.2021
1302	DULAP ECO 2U POLITE 80X50X200 WENGE	39122100-4	BUC	2	318.50	637.00	buget asigurari CJAS	01.01.2021	31.12.2021
1303	DULAP KIT COLOANA DUBLA ALB	39122100-4	BUC	1	368.91	368.91	buget asigurari CJAS	01.01.2021	31.12.2021
1304	DULAP MARE RUBIN STEJBRZ	39516000-2	BUC	1	335.29	335.29	buget asigurari CJAS	01.01.2021	31.12.2021
1305	DULAP MARE RUBIN STEJBRZ	39516000-2	BUC	1	335.29	335.29	buget asigurari CJAS	01.01.2021	31.12.2021
1306	DULAP OFICIU BUCATARIE NPI	39122100-4	BUC	3	1,450.66	4,351.98	buget asigurari CJAS	01.01.2021	31.12.2021
1307	DULAP OFICIU BUCATARIE PALEATIVE	39122100-4	BUC	8	1,364.50	10,916.00	buget asigurari CJAS	01.01.2021	31.12.2021
1308	DULAP RACK 6U	30237000-9	BUC	1	515.00	515.00	buget asigurari CJAS	01.01.2021	31.12.2021
1309	DVR 8 CANALE HDCVI STAND ALONE	32235000-9	BUC	1	850.00	850.00	buget asigurari CJAS	01.01.2021	31.12.2021
1310	DVR HDCVI 16 CANALE	32235000-9	BUC	1	672.01	672.01	buget asigurari CJAS	01.01.2021	31.12.2021
1311	DVR STAND ALONE HDCVI 16 CANALE	32323300-6	BUC	2	1,734.28	3,468.56	buget asigurari CJAS	01.01.2021	31.12.2021
1312	DVR STAND ALONE HDCVI 16 CANALE	32323300-6	BUC	1	612.55	612.55	buget asigurari CJAS	01.01.2021	31.12.2021
1313	DVR STAND ALONE HDCVI 32 CANALE	32323300-6	BUC	1	1,730.65	1,730.65	buget asigurari CJAS	01.01.2021	31.12.2021
1314	ECRAN PROTECTIE MONITOR CONTEC CMS 9000	34913000-0	BUC	1	600.00	600.00	buget asigurari CJAS	01.01.2021	31.12.2021
1315	EMITATOR SEMNAL	32323400-7	BUC	16	29.52	472.32	buget asigurari CJAS	01.01.2021	31.12.2021
1316	EMITATOR SEMNAL	32323400-7	BUC	14	29.52	413.28	buget asigurari CJAS	01.01.2021	31.12.2021
1317	ETAJERA 1/2 USI STEJBRZ	39516000-2	BUC	2	293.28	586.55	buget asigurari CJAS	01.01.2021	31.12.2021
1318	ETAJERA 1/2 USI STEJBRZ	39516000-2	BUC	2	293.28	586.55	buget asigurari CJAS	01.01.2021	31.12.2021
1319	ETAJERA MICA BIROU RUBION 3 RAF STEJAR BRONZ 75X40X117	39130000-2	BUC	1	135.34	135.34	buget asigurari CJAS	01.01.2021	31.12.2021
1320	ETAJERTA BIROU RUBIN STEJAR SONOMA 75X40X187CM	39100000-3	BUC	1	281.55	281.55	buget asigurari CJAS	01.01.2021	31.12.2021
1321	FIERASTRAU CU LANT MOTOR TERMIC MF5200	44511500-0	BUC	1	510.00	510.00	buget asigurari CJAS	01.01.2021	31.12.2021
1322	FIERBATOR DE APA SAMUS PRESTIGE	39221000-7	BUC	1	58.74	58.74	buget asigurari CJAS	01.01.2021	31.12.2021
1323	FILTRE ANTIBACTERIENE SET	42514310-8	SET	5	500.00	2,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
1324	FOARFECA PROFESIONALA PT TUNS KIEPE STUDIO STYLE 5,5	39241200-5	BUC	2	137.73	275.46	buget asigurari CJAS	01.01.2021	31.12.2021
1325	FRIGIDER 2 USI ALBATROS FA281	39711130-9	BUC	1	738.66	738.66	buget asigurari CJAS	01.01.2021	31.12.2021
1326	FRIGIDER GORENJE 2 USI	39711130-9	BUC	2	840.25	1,680.50	buget asigurari CJAS	01.01.2021	31.12.2021
1327	FRIGIDER HEINNER 213 L	39711130-9	BUC	1	755.46	755.46	buget asigurari CJAS	01.01.2021	31.12.2021
1328	FRIGIDER HEINNER 242LITRI	39711130-9	BUC	2	882.27	1,764.54	buget asigurari CJAS	01.01.2021	31.12.2021
1329	FURTUN TIP C CU RACORDURI LEGATE LA 15 BARI 20ML	44165100-5	BUC			2,340.00	buget asigurari CJAS	01.01.2021	31.12.2021
1330	GENERATOR HYUNDAI 6KW BENZINA	31100000-7	BUC	1	2,100.00	2,100.00	buget asigurari CJAS	01.01.2021	31.12.2021

1331	GLUCOMETRU ACCU-CHECK ACTIVE KIT		BUC	6	219.00	1,314.00	buget asigurari CJAS	01.01.2021	31.12.2021
1332	GLUCOTEST	33190000-8	BUC	1	219.00	219.00	buget asigurari CJAS	01.01.2021	31.12.2021
1333	GLUCOTEST	33190000-8	BUC	1	235.00	235.00	buget asigurari CJAS	01.01.2021	31.12.2021
1334	HALAT POLAR	18300000-2	BUC	32	94.90	3,036.80	buget asigurari CJAS	01.01.2021	31.12.2021
1335	HALATE MOLTON	18222000-1	BUC	45	58.83	2,647.35	buget asigurari CJAS	01.01.2021	31.12.2021
1336	HANORAC		BUC	50	59.00	2,950.00	buget asigurari CJAS	01.01.2021	31.12.2021
1337	HARD DISK 4 TB	30233132-5	BUC	1	526.93	526.93	buget asigurari CJAS	01.01.2021	31.12.2021
1338	HARD DISK 4 TB	30233132-5	BUC	1	501.59	501.59	buget asigurari CJAS	01.01.2021	31.12.2021
1339	HARD DISK SEAGATE 8TB	30233132-5	BUC	1	1,285.34	1,285.34	buget asigurari CJAS	01.01.2021	31.12.2021
1340	HDD 4 TB	30233132-5	BUC	1	854.86	854.86	buget asigurari CJAS	01.01.2021	31.12.2021
1341	HDD 4 TB	30233132-5	BUC	1	650.00	650.00	buget asigurari CJAS	01.01.2021	31.12.2021
1342	HDD 4 TB	30233132-5	BUC	1	787.20	787.20	buget asigurari CJAS	01.01.2021	31.12.2021
1343	HDD EXTERN ADATA 2TB 2,5 USB 3.1 SENZOR PROTECTIE SOCURI ULTRASLIM	30237000-9	BUC	1	268.90	268.90	buget asigurari CJAS	01.01.2021	31.12.2021
1344	HDD EXTERN ADATA 2TB 2,5 USB 3.1 SENZOR PROTECTIE SOCURI ULTRASLIM	30237000-9	BUC	1	298.32	298.32	buget asigurari CJAS	01.01.2021	31.12.2021
1345	HDD SOLID STATE SSD 240GB SATA 600MB SEC	30233132-5	BUC	3	168.07	504.21	buget asigurari CJAS	01.01.2021	31.12.2021
1346	HDD SOLID STATE SSD 240GB SATA 600MB SEC	30233132-5	BUC	4	168.07	672.28	buget asigurari CJAS	01.01.2021	31.12.2021
1347	IBRIC ELECTRIC ROHNSON R992	39221000-7	BUC	1	83.19	83.19	buget asigurari CJAS	01.01.2021	31.12.2021
1348	IMPRIMANTA LASER MONOCROM CANON I SENSYS LBP 226DW A4	30232110-8	BUC	1	647.00	647.00	buget asigurari CJAS	01.01.2021	31.12.2021
1349	INSTANT ELECTRIC TESY	42161000-5	BUC	3	272.92	818.76	buget asigurari CJAS	01.01.2021	31.12.2021
1350	KIT DEBITMETRU+BARBOTOR CONCENTRATOR OXIGEN	33186100-8	BUC	1	900.00	900.00	buget asigurari CJAS	01.01.2021	31.12.2021
1351	KIT DEBITMETRU+UMIDIFICATOR	33157700-2	BUC	5	1,500.00	7,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
1352	KIT NEBULIZARE	33140000-3	BUC	1	100.00	100.00	buget asigurari CJAS	01.01.2021	31.12.2021
1353	LADA FRIGORIFICA ARCTIC 451 L	37414200-5	BUC	2	1,403.28	2,806.56	buget asigurari CJAS	01.01.2021	31.12.2021
1354	LADA FRIGORIFICA DE MANA 35L	37414200-5	BUC	3	67.22	201.66	buget asigurari CJAS	01.01.2021	31.12.2021
1355	LAMPA GERMICIDA 2X30W PE STATIV MOBIL	18143000-3	BUC	5	1,480.00	7,400.00	buget asigurari CJAS	01.01.2021	31.12.2021
1356	LAMPA GERMICIDA 2X30W PE STATIV MOBIL	18143000-3	BUC	5	1,480.00	7,400.00	buget asigurari CJAS	01.01.2021	31.12.2021
1357	LAMPA ULTRAVIOLETE36W	31521000-4	BUC	4	870.00	3,480.00	buget asigurari CJAS	01.01.2021	31.12.2021
1358	LAMPA UV BACTERICIDA 60W	33191000-5	BUC	1	550.00	550.00	buget asigurari CJAS	01.01.2021	31.12.2021
1359	LAPTOP DELL LATITUDEI7 4600M 256GB SSD WIN10 PRO	30141200-1	BUC	1	1,879.28	1,879.28	buget asigurari CJAS	01.01.2021	31.12.2021
1360	LAPTOP HP G8 AMD R5 3500U 8GB 256GBSSD RADEON WIN 10NEGRU	30213100-6	BUC			0.00	buget asigurari CJAS	01.01.2021	31.12.2021
1361	MARMITA INOX 14,5 L	39221130-7	BUC	2	261.00	522.00	buget asigurari CJAS	01.01.2021	31.12.2021
1362	MARMITA INOX 6L	39221130-7	BUC	4	196.00	784.00	buget asigurari CJAS	01.01.2021	31.12.2021
1363	MARMITA INOX 6L	39221130-7	BUC	2	197.42	394.84	buget asigurari CJAS	01.01.2021	31.12.2021
1364	MASA DE GRADINA	39100000-3	BUC	2	850.00	1,700.00	buget asigurari CJAS	01.01.2021	31.12.2021
1365	MASA INOX CU 2 POLITE		BUC	1	700.00	700.00	buget asigurari CJAS	01.01.2021	31.12.2021
1366	MASA TRATAMENT	33192000-2	BUC	1	750.00	750.00	buget asigurari CJAS	01.01.2021	31.12.2021
1367	MASINA PROFESIONALA DE TUNS GEEMY TITANIUM	39712100-7	BUC	1	368.00	368.00	buget asigurari CJAS	01.01.2021	31.12.2021
1368	MASINA TOCAT FAMA 750W200KG/H 1400RPM ALUMINIU ITALIA	39314000-6	BUC	1	1,806.64	1,806.64	buget asigurari CJAS	01.01.2021	31.12.2021
1369	MASINA TUNS GAMA0150 PROPOWER 10 MOTOR MAGNETIC	39712100-7	BUC	1	464.00	464.00	buget asigurari CJAS	01.01.2021	31.12.2021
1370	MEDIA CONVERTOR TPLINK MC 210	30237300-2	BUC	2	138.66	277.32	buget asigurari CJAS	01.01.2021	31.12.2021
1371	MISTRIE DREAPTA 180 MM	44511000-5	BUC	2	6.82	13.64	buget asigurari CJAS	01.01.2021	31.12.2021
1372	MONITOR	33195100-4	BUC	1	385.16	385.16	buget asigurari CJAS	01.01.2021	31.12.2021
1373	MONITOR DELL ULTRASHARP U2410F IPS 24 INCH FULLHD	33195100-4	BUC	3	419.20	1,257.60	buget asigurari CJAS	01.01.2021	31.12.2021
1374	MONITOR GAMING IPS LED DELL 27" FULL HD	33195100-4	BUC	1	545.15	545.15	buget asigurari CJAS	01.01.2021	31.12.2021
1375	MONITOR LED AOC 23.6 FULL HD 60HZ NEGRU	33195100-4	BUC	10	462.97	4,629.70	buget asigurari CJAS	01.01.2021	31.12.2021
1376	MONITOR LED AOC 24B1H 23.6" 60 HZ	32323000-3	BUC	1	462.97	462.97	buget asigurari CJAS	01.01.2021	31.12.2021
1377	MONITOR LED FHD 32" HDMI VGA AUDIO HILKIVISION	33195100-4	BUC	2	1,159.69	2,319.38	buget asigurari CJAS	01.01.2021	31.12.2021
1378	MONITOR LED XIAOMI BHR4975 27INCH FULLHD IPS 75HZ HDMI VGA 100%SRGB	33195100-4	BUC	6	672.26	4,033.56	buget asigurari CJAS	01.01.2021	31.12.2021
1379	MONITOR LENOVO THINKVISION 23.8	33195100-4	BUC	1	604.30	604.30	buget asigurari CJAS	01.01.2021	31.12.2021
1380	MONITOR LENOVO THINKVISION S27" IPS BACKLIGHT 1920X1080	33195100-4	BUC	8	580.00	4,640.00	buget asigurari CJAS	01.01.2021	31.12.2021
1381	MONITOR PHILIPS 27"	33195100-4	BUC	1	640.70	640.70	buget asigurari CJAS	01.01.2021	31.12.2021
1382	MONITOR SAMSUNG 24INCH 2443	33195000-3	BUC	1	545.00	545.00	buget asigurari CJAS	01.01.2021	31.12.2021
1383	MONITOR SAMSUNG S24E650PL	33195100-4	BUC	1	605.04	605.04	buget asigurari CJAS	01.01.2021	31.12.2021
1384	MONITOR TESLA 24MT 600BF FULLHD	33195100-4	BUC	1	386.55	386.55	buget asigurari CJAS	01.01.2021	31.12.2021
1385	MOTOCOSITOARE	16311100-9	BUC	3	479.70	1,439.10	buget asigurari CJAS	01.01.2021	31.12.2021
1386	MULTIFUNCTIONAL INKJET COLOR HP DESKJET 4120E ALL IN ONE A4 WI-FI USB	30232110-8	BUC	1	319.32	319.32	buget asigurari CJAS	01.01.2021	31.12.2021
1387	NOPTIERA SPITAL CU MASA	39143123-4	BUC	40	650.00	26,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
1388	OALA INOX 24,5L /32CM	39221220-5	BUC	1	284.87	284.87	buget asigurari CJAS	01.01.2021	31.12.2021
1389	OALA INOX CONTI 48,5 /40CM	39221220-5	BUC	1	486.55	486.55	buget asigurari CJAS	01.01.2021	31.12.2021

1390	PALETA CARTOFI PARIJITI 22X54CM	39221000-7	BUC	1	54.61	54.61	buget asigurari CJAS	01.01.2021	31.12.2021
1391	PANOU INFORMARE 2500X1300 MM	35261000-1	BUC	1	680.00	680.00	buget asigurari CJAS	01.01.2021	31.12.2021
1392	PANOU INFORMARE 3500X1500 MM	35261000-1	BUC	1	1,050.00	1,050.00	buget asigurari CJAS	01.01.2021	31.12.2021
1393	PAT SPITAL MECANIC 2 SECTIUNI SALTEA INCLUSA	33192000-2	BUC	1	1,580.00	1,580.00	buget asigurari CJAS	01.01.2021	31.12.2021
1394	PELERINA PLOAIE IMPERMEABILA	18221100-5	BUC	31	38.00	1,178.00	buget asigurari CJAS	01.01.2021	31.12.2021
1395	PERNA 50X70 CM	39516120-9	BUC	90	32.00	2,880.00	buget asigurari CJAS	01.01.2021	31.12.2021
1396	PERNA SEZUT	33193221-4	BUC	10	47.90	479.00	buget asigurari CJAS	01.01.2021	31.12.2021
1397	PIJAMALE BARBATI	18318300-4	BUC	161	75.00	12,075.00	buget asigurari CJAS	01.01.2021	31.12.2021
1398	PIJAMALE BBT	18318300-4	BUC	5831	1.00	4,900.00	buget asigurari CJAS	01.01.2021	31.12.2021
1399	PIJAMALE DAMA	18310000-5	BUC	138	75.00	10,350.00	buget asigurari CJAS	01.01.2021	31.12.2021
1400	PIJAMALE DAMA	18310000-5	BUC	3381.98	1.00	2,842.00	buget asigurari CJAS	01.01.2021	31.12.2021
1401	PILOTA 200X150 CM	39512000-4	BUC	90	72.00	6,480.00	buget asigurari CJAS	01.01.2021	31.12.2021
1402	PIPETA AUTOMATA		BUC	12	1,450.00	17,400.00	buget asigurari CJAS	01.01.2021	31.12.2021
1403	PRINTER PT ALCOOLTEST AL9010	22000000-0	BUC	1	800.00	800.00	buget asigurari CJAS	01.01.2021	31.12.2021
1404	PROSOP LABIRINT ALB 50X90CM 500GR MP	39514100-9	BUC	35	10.49	367.15	buget asigurari CJAS	01.01.2021	31.12.2021
1405	PROSOP LABIRINT BLEU 70X140 CM .500GR MP	39514100-9	BUC	35	23.52	823.20	buget asigurari CJAS	01.01.2021	31.12.2021
1406	PULSOXIMETRU PORTABIL	33124100-6	BUC	2	108.00	216.00	buget asigurari CJAS	01.01.2021	31.12.2021
1407	PULSOXIMETRU PORTABIL	33124100-6	BUC	1	258.00	258.00	buget asigurari CJAS	01.01.2021	31.12.2021
1408	PULSOXIMETRU PORTABIL	33124100-6	BUC	15	84.00	1,260.00	buget asigurari CJAS	01.01.2021	31.12.2021
1409	RAFT INOX 4 POLITE PERFORATE 1400X700X1800	39141000-2	BUC	2	2,094.00	4,188.00	buget asigurari CJAS	01.01.2021	31.12.2021
1410	RAMPA ACCES MOBILA TELESCOPICA 2900MM	34953000-2	BUC	1	2,099.00	2,099.00	buget asigurari CJAS	01.01.2021	31.12.2021
1411	ROABA LIMEX 100L	44512000-2	BUC	2	141.22	282.44	buget asigurari CJAS	01.01.2021	31.12.2021
1412	RULETA		BUC	1	61.12	61.12	buget asigurari CJAS	01.01.2021	31.12.2021
1413	SABOT DE PROTECTIE	18800000-7	BUC	10	136.62	1,366.20	buget asigurari CJAS	01.01.2021	31.12.2021
1414	SALTEA ANTIESCARE TIP FAGURE CU COMPRESOR	39143112-4	BUC	5	234.00	1,170.00	buget asigurari CJAS	01.01.2021	31.12.2021
1415	SCARA ALUMINIU FORTE 3 TRONSOANE 12 TREPTE	44423200-3	BUC	1	1,005.00	1,005.00	buget asigurari CJAS	01.01.2021	31.12.2021
1416	SCAUN ALDRIDGE TERRY GRI	39000000-2	BUC	2	269.00	538.00	buget asigurari CJAS	01.01.2021	31.12.2021
1417	SCAUN BIROU MOND	39112000-0	BUC	1	461.34	461.34	buget asigurari CJAS	01.01.2021	31.12.2021
1418	SCAUN BIROU VIZITATOR MARO SOFA	39112000-0	BUC	8	58.74	469.92	buget asigurari CJAS	01.01.2021	31.12.2021
1419	SCAUN BIROU VIZITATOR NEGRU PIELE IMITATIE	39112000-0	BUC	30	83.19	2,495.70	buget asigurari CJAS	01.01.2021	31.12.2021
1420	SCAUN BIROU VIZITATOR NEGRU PIELE IMITATIE	39112000-0	BUC	30	89.90	2,697.00	buget asigurari CJAS	01.01.2021	31.12.2021
1421	SCAUN DIRECTORIAL	39113000-7	BUC	12	368.91	4,426.92	buget asigurari CJAS	01.01.2021	31.12.2021
1422	SCAUN DIRECTORIAL	39113000-7	BUC	17	402.52	3,622.68	buget asigurari CJAS	01.01.2021	31.12.2021
1423	SCAUN DIRECTORIAL	39113000-7	BUC	4	479.00	1,916.00	buget asigurari CJAS	01.01.2021	31.12.2021
1424	SCAUN ECO WENGE	39113000-7	BUC	2	142.02	284.04	buget asigurari CJAS	01.01.2021	31.12.2021
1425	SCAUN ELEV LEMN STRATIFICAT FAG	39112000-0	BUC	40	66.39	995.85	buget asigurari CJAS	01.01.2021	31.12.2021
1426	SCAUN STIVUIBIL	39112000-0	BUC	10	159.50	1,595.00	buget asigurari CJAS	01.01.2021	31.12.2021
1427	SCAUN VIZITATOR NEGRU	39112000-0	BUC	20	94.00	1,880.00	buget asigurari CJAS	01.01.2021	31.12.2021
1428	SEIF STANDARD MARE	44421600-3	BUC	1	406.53	406.53	buget asigurari CJAS	01.01.2021	31.12.2021
1429	SEMIOALA GASTRO OZT 29,5 /40 CM	39221220-5	BUC	1	326.89	326.89	buget asigurari CJAS	01.01.2021	31.12.2021
1430	SEMIOALA IONX 42,5/45CM OZTI	39221220-5	BUC	1	553.78	553.78	buget asigurari CJAS	01.01.2021	31.12.2021
1431	SET SUPORT CHIUVEA SI TOALETA PORTABILA	19520000-7	BUC	6	850.00	5,100.00	buget asigurari CJAS	01.01.2021	31.12.2021
1432	SIGLA LUMINOASA LED	35261000-1	BUC	1	795.00	795.00	buget asigurari CJAS	01.01.2021	31.12.2021
1433	SISTEM DE IMOBILIZARE BRATE	33196200-2	BUC	33	461.00	15,213.00	buget asigurari CJAS	01.01.2021	31.12.2021
1434	SISTEM DE IMOBILIZARE MEMBRE INFERIOARE	33196200-2	BUC	31	584.00	18,104.00	buget asigurari CJAS	01.01.2021	31.12.2021
1435	SISTEM IMOBILIZARE RAPIDA A ZONEI ABDOMINALE CU CHEIE TWIST	33196200-2	BUC	4	1,177.00	4,708.00	buget asigurari CJAS	01.01.2021	31.12.2021
1436	SITA CONICA +PLASA 20CM CONTI	39221000-7	BUC	1	91.60	91.60	buget asigurari CJAS	01.01.2021	31.12.2021
1437	SORT INDUSTRIA ALIMENTARA IMPERMEABIL	18143000-3	BUC	17	59.77	1,016.09	buget asigurari CJAS	01.01.2021	31.12.2021
1438	SPALATOR INOX CU 1 CUVA PICURATOR SI POLITA 140X70X85	39314000-6	BUC	1	2,097.00	2,097.00	buget asigurari CJAS	01.01.2021	31.12.2021
1439	SPUMIERA 16CM CONTI	39221000-7	BUC	2	50.41	100.82	buget asigurari CJAS	01.01.2021	31.12.2021
1440	STATIE DEDURIZARE A APEI CU CABINET STP-C 20V		BUC	2	1,812.51	3,625.02	buget asigurari CJAS	01.01.2021	31.12.2021
1441	STATIV PERFUZIE		BUC	8	189.00	638.56	buget asigurari CJAS	01.01.2021	31.12.2021
1442	STETOSCOPI	33190000-8	BUC	4	64.00	256.00	buget asigurari CJAS	01.01.2021	31.12.2021
1443	STETOSCOPI	33190000-8	BUC	304.64	1.00	256.00	buget asigurari CJAS	01.01.2021	31.12.2021
1444	STETOSCOPI	33190000-8	BUC	4	22.00	88.00	buget asigurari CJAS	01.01.2021	31.12.2021
1445	STINGATOR CU PULBERE ABC TIP P50	35111000-5	BUC	629.88	1.00	2,210.00	buget asigurari CJAS	01.01.2021	31.12.2021
1446	STINGATOR CU BIOXID DE CARBON TIP G2	35111300-8	BUC			1,250.00	buget asigurari CJAS	01.01.2021	31.12.2021
1447	STINGATOR CU BIOXID DE CARBON TIP G5	35111300-8	BUC			2,250.00	buget asigurari CJAS	01.01.2021	31.12.2021
1448	STINGATOR CU PULBERE ABC TIP P9	35111000-5	BUC	444.62	1.00	1,560.00	buget asigurari CJAS	01.01.2021	31.12.2021
1449	STINGATOR P6 TIP ABC	35111000-5	BUC			9,480.00	buget asigurari CJAS	01.01.2021	31.12.2021

1450	STINGATOR P6 TIP ABC	35111000-5	BUC	1710.09	1.00	6,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
1451	SUPORT TV	30237260-9	BUC	1	85.50	85.50	buget asigurari CJAS	01.01.2021	31.12.2021
1452	SUPORT TV	30237260-9	BUC	1	39.25	39.25	buget asigurari CJAS	01.01.2021	31.12.2021
1453	SUPORT TV LCD	30237260-9	BUC	1	50.00	50.00	buget asigurari CJAS	01.01.2021	31.12.2021
1454	SURSA DE ALIMENTARE	30237260-9	BUC	1	175.69	175.69	buget asigurari CJAS	01.01.2021	31.12.2021
1455	TARGA	33192160-1	BUC	1	2,100.00	2,100.00	buget asigurari CJAS	01.01.2021	31.12.2021
1456	TARGA PLIABILA	33192160-1	BUC	5	360.00	1,800.00	buget asigurari CJAS	01.01.2021	31.12.2021
1457	TAVA CUVA INOX 530X325X200 MM	39222000-4	BUC	2	110.21	220.42	buget asigurari CJAS	01.01.2021	31.12.2021
1458	TEL INOX 40CM FMP	39221000-7	BUC	1	31.92	31.92	buget asigurari CJAS	01.01.2021	31.12.2021
1459	TEL INOX 50CM HENDI	39221000-7	BUC	2	33.60	67.20	buget asigurari CJAS	01.01.2021	31.12.2021
1460	TELEFON ALLVIEW SOUL X5STYLE	32250000-0	BUC	1	360.50	360.50	buget asigurari CJAS	01.01.2021	31.12.2021
1461	TELEFON FIX PANASONIC KX TGB210 DECT NEGRU	32552110-1	BUC	1	90.25	90.25	buget asigurari CJAS	01.01.2021	31.12.2021
1462	TELEFON FIX PANASONIC KX TS650FX	32550000-3	BUC	2	145.00	290.00	buget asigurari CJAS	01.01.2021	31.12.2021
1463	TELEFON PANASONIC KXTG1611'	32552110-1	BUC	2	142.86	285.72	buget asigurari CJAS	01.01.2021	31.12.2021
1464	TENSIOMETRU DIGITAL AUTOMAT DM490 LOGICO	33123100-9	BUC	2	180.00	360.00	buget asigurari CJAS	01.01.2021	31.12.2021
1465	TERMOMETRU DIGITAL CU ECRAN SI VARF FLEXIBIL	38412000-6	BUC	2	23.50	47.00	buget asigurari CJAS	01.01.2021	31.12.2021
1466	TERMOMETRU FRIGIDER 23X150X9MM	38412000-6	BUC	9	10.07	90.63	buget asigurari CJAS	01.01.2021	31.12.2021
1467	TERMOMETRU FRIGIDER SET2	38412000-6	BUC	8	17.64	141.12	buget asigurari CJAS	01.01.2021	31.12.2021
1468	TERMOMETRU NON CONTACT	38412000-6	BUC	2	139.00	139.00	buget asigurari CJAS	01.01.2021	31.12.2021
1469	TERMOSTAT COMPUTHERM	45259300-0	BUC	1	294.12	294.12	buget asigurari CJAS	01.01.2021	31.12.2021
1470	TREINING BARBATI		BUC	10	67.23	672.30	buget asigurari CJAS	01.01.2021	31.12.2021
1471	TUB LAMPA UV		BUC			1,584.00	buget asigurari CJAS	01.01.2021	31.12.2021
1472	TV 102CM 40EPLAY6000 SMART	32324000-0	BUC	2	1,092.35	1,092.35	buget asigurari CJAS	01.01.2021	31.12.2021
1473	TV 102CM 40EPLAY6000 SMART	32324000-0	BUC	2	906.73	1,813.46	buget asigurari CJAS	01.01.2021	31.12.2021
1474	UMIDOMETRU	38930000-3	BUC	1	284.88	284.88	buget asigurari CJAS	01.01.2021	31.12.2021
1475	UNITATE CENTRALA DESK I3 V530S INTEL CORE I3 9100 4,2 GHZ	30213300-8	BUC	8	1,520.00	12,160.00	buget asigurari CJAS	01.01.2021	31.12.2021
1476	UPS APC EASY BVX1200VA 230V SCHUKO	31682530-4	BUC	3	537.47	1,612.41	buget asigurari CJAS	01.01.2021	31.12.2021
1477	UPS 2200VA CYBER POWER	31682000-0	BUC	1	840.34	840.34	buget asigurari CJAS	01.01.2021	31.12.2021
1478	UPS APC 750VA 230V SHUCO SOCKETS	31682530-4	BUC	1	452.34	452.34	buget asigurari CJAS	01.01.2021	31.12.2021
1479	UPS CYBERPOWER 1500VA SCHUKO	31154000-0	BUC	2	428.56	857.12	buget asigurari CJAS	01.01.2021	31.12.2021
1480	UPS ENJOY PLUS 1000VA 600W	30237000-9	BUC	1	399.00	399.00	buget asigurari CJAS	01.01.2021	31.12.2021
1481	UPS GREEN POWER CYBERPOWER 1000VA LCD	31154000-0	BUC	4	428.56	1,714.24	buget asigurari CJAS	01.01.2021	31.12.2021
1482	UPS TED 1300VA 750W 4 IESIRI SCHUCO SI DIPLAY	31682530-4	BUC	1	390.76	390.76	buget asigurari CJAS	01.01.2021	31.12.2021
1483	VESTIAR	39122100-4	BUC	22	731.09	16,083.98	buget asigurari CJAS	01.01.2021	31.12.2021
1484	VESTIAR METALIC CU 2 USI 60X45X180CM	39122100-4	BUC	10	666.39	6,663.90	buget asigurari CJAS	01.01.2021	31.12.2021
1485	VITRINA FRIGO 360 L	42513210-0	BUC	2	1,931.93	3,863.86	buget asigurari CJAS	01.01.2021	31.12.2021
1486	VITRINA FRIGORIFICA 282 LITRI	42513210-0	BUC	2	1,133.61	2,267.22	buget asigurari CJAS	01.01.2021	31.12.2021
1487	VITRINA FRIGORIFICA CU CASETA LUMINOASA 360 L	42513210-0	BUC	2	1,680.00	1,679.83	buget asigurari CJAS	01.01.2021	31.12.2021
1488	ZYXEL GS 1920 48 PORT SMART MANAGED SWITCH	32424000-1	BUC	2	1,398.75	1,398.75	buget asigurari CJAS	01.01.2021	31.12.2021
1489									
1490	20.09 - Materiale de laborator					1,284.00			
1491	Lame sticla nematuitele 76x26x1 mm+Lame 22x22 mm	33140000-3				204.00	buget asigurari CJAS	01.01.2021	31.12.2021
1492	Cupe coagulometru Rayto	33140000-3				1,060.00	buget asigurari CJAS	01.01.2021	31.12.2021
1493	Consumabile de laborator pentru aparat ARCHITECT C4000	33140000-3				10,010.00	buget asigurari CJAS si 1.13	01.01.2021	31.12.2021
1494									
1495	20.13 - Pregatire profesionala					11,040.00			
1496	PREGATIRE PROFESIONALA	80530000-8				11,040.00	buget asigurari CJAS	01.01.2021	31.12.2021
1497									
1498	20.14 - Protectia muncii					2,889.00			
1499	CIZME ELECTROIZOLANTE	18800000-7	BUC	4	110.00	440.00	buget asigurari CJAS	01.01.2021	31.12.2021
1500	BOCANSI PROTECTIE DE LUCRU	18830000-6	BUC	31	79.00	2,449.00	buget asigurari CJAS	01.01.2021	31.12.2021
1501									
1502	20.30.04 - Chirii					78,950.00			
1503	INCHIRIERI BUTELII ACETILENA	24321115-9				8,950.00	buget asigurari CJAS	01.01.2021	31.12.2021
1504	INCHIRIERE COPIATOARE - CONTRACT IN DERULARE	79521000-2				70,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
1505									
1506	71.01.01 - Constructii					268,478.00			
1507	SERVICII PROIECTARE RELETE ELECTRICE	71314000-2				125,000.00	buget asigurari CJAS	15.02.2021	31.05.2021
1508	EXPERTIZA TEHNICA INSTALATII ELECTRICE	71319000-7				20,000.00	buget asigurari CJAS	11.03.2021	30.04.2021

1509	SERVICIUL EXPERTIZA TEHNICA CAZANE CENTRU	71319000-7				7,000.00	buget asigurari CJAS	15.03.2021	15.06.2021
1510	LUCRARI DE MODERNIZARE SI RACORDARE RETEA APA POTABILA A CONSUMATORILOR FINALI	45330000-9				116,478.00	buget asigurari CJAS	15.06.2021	30.08.2021
1511									
1512	71.01.02 - Masini, echipamente, mijloace transport					188,578.96			
1513	CENTRALA TERMICA PE COMBUSTIBIL SOLID 150	39715200-9	BUC	1	14,874.00	14,874.00	buget asigurari CJAS	01.01.2021	31.12.2021
1514	CONCENTRATOR DE OXIGEN PORTABIL 1-7 L	42996600-0	BUC	10	3,200.00	32,000.00	buget asigurari CJAS	01.01.2021	31.12.2021
1515	CONCENTRATOR OXIGEN PORTABIL 10L OLV	33157800-3	BUC	5	2,100.00	10,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
1516	FILTRE ANTIBACTERIENE SET	42514310-8	BUC	5	500.00	2,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
1517	SET ELEMENTI INTERMEDIARI CAZAN	39715210-2	BUC	1	14,574.12	14,574.12	buget asigurari CJAS	01.01.2021	31.12.2021
1518	GENERATOR MONO 6KW HY6001	31122000-7	BUC	1	3,525.00	3,525.00	buget asigurari CJAS	01.01.2021	31.12.2021
1519	GRUP ELECTROGEN ESE 110 DWS STANDARD	31122000-7	BUC	1	49,302.00	49,302.00	buget asigurari CJAS	01.01.2021	31.12.2021
1520	HOTA CENTRALA INOX 3000X1800X450	39141500-7	BUC	1	11,604.86	11,604.86	buget asigurari CJAS	01.01.2021	31.12.2021
1521	HOTA CENTRALA INOX 2500X1800X450	39141500-7	BUC	1	9,928.38	9,928.38	buget asigurari CJAS	01.01.2021	31.12.2021
1522	KIT DEBITMETRU +UMIDIFICATOR	33157700-2	BUC	5	1,500.00	7,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
1523	TABLOU ELECTRIC GENERAL	31200000-8	BUC	1	26,800.00	26,800.00	buget asigurari CJAS	01.01.2021	31.12.2021
1524	VENTILATOR CENTRIFUGAL 11000 MC/H 3KW+REGULATOR 3KW	39717100-2	BUC	1	5,470.59	5,470.59	buget asigurari CJAS	01.01.2021	31.12.2021
1525									
1526	71.01.30 - Alte cheltuieli de investitii					19,500.00			
1527	ACTUALIZARE DALI EXISTENT CLADIRI CU AD<500 MP-nerealizat	71322000-1				33,500.00	buget asigurari CJAS	01.01.2021	31.12.2021
1528	ACTUALIZARE DALI EXISTENT CLADIRI CU AD<500 MP	71322000-1	BUC			19,500.00	buget asigurari CJAS	01.01.2021	31.12.2021

Sef Serviciu Achizitii
Ec. Bozaru Alina-Genoveva

Compartiment Juridic
Cj Prepeșita Corneliu

Director financiar contabil
Ec. Aștefănoaei Alina