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 Operator de date cu caracter personal nr. 35748

APROBAT  
 MANAGER  
 DR. DOBRE CRISTINA ELENA

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE  
 - previzionat 2022 -

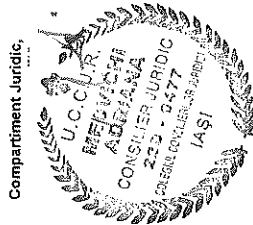
Nr. Crt.	Tipul contractului de achiziție publică / acordului cadru	Obiectul contractului de achiziție publică / acordului cadru	Articol bugetar/Denumire achiziție	Cod C.P.V.	cantitatea estimată	PJ FARA TVA	valoarea estimată a contractului / acordului cadru, lei fara TVA	Sursa de finanțare ESTIMATĂ	A - Procedura stabilită/instrumente specifice pentru derularea procesului de achiziție	B - Data (luna) estimată pentru inițierea procedurii	C - Data (luna) estimată pentru atribuirea contractului de achiziție publică/acordului-cadru	Modalitatea de derulare online/offline
1	SERVICII	SERVICII MEDICALE IN SPECIALITATEA BOLI INFECTOASE -acord cadru in derulare	20.01.09-Materiale si prestari servicii cu caracter functional	85121200-5 - Servicii prestate de medici specialisti (Rev.2)	conform caietului de sarcini	conform caietului de sarcini	60.000	buget CJAS	Norme proprii (Anexa 2)	07.06.2021	06.06.2022	Offline
2	SERVICII	SERVICII DE MEDICINA MUNCIIL - acord cadru in derulare	20.01.09-Materiale si prestari servicii cu caracter functional	85147000-1 - Servicii de medicina muncii (Rev.2)	conform caietului de sarcini	conform caietului de sarcini	30.003	buget CJAS	Norme proprii (Anexa 2)	10.09.2021	01.09.2022	Offline
3	SERVICII	SERVICII MEDICALE IN SPECIALITATEA MEDICINA DE URGENTA - acord cadru in derulare	20.01.09-Materiale si prestari servicii cu caracter functional	85121200-5 - Servicii prestate de medici specialisti (Rev.2)	conform caietului de sarcini	conform caietului de sarcini	28.400	buget CJAS	Norme proprii (Anexa 2)	15.07.2021	01.06.2022	Offline
4	FURNIZARE	FURNIZARE MEDICAMENTE	20.04.01 - Medicamente	33690000-3 - Diverse medicamente (Rev.2)	conform caietului de sarcini	conform caietului de sarcini	2.672.735	buget CJAS	Licitatie deschisa	28.01.2022	31.03.2022	Online
5	FURNIZARE	ALIMENTE DIVERSE TOTITI: Zahar, pasta tomata concentrată 28%, fasole pastai congelate, mazare congelata, orez, grîs, tacam pui cu anpi congelat, unt, branza de vaci, smantana macanoane cu ou, ulei floarea soarelui	20.03.01 -Hrana pentru oameni	15500000-3 - Produse lactate (Rev.2)	conform caietului de sarcini	conform caietului de sarcini	762.300	buget CJAS	Licitatie deschisa	01.02.2022	30.04.2022	Online
6	SERVICII	SERVICII DE SPĂLĂTORIE LENJERIE DE SPITAL ȘI CURĂȚĂTORIE USCĂTĂ	20.01.30 -Alte bunuri si servicii pentru întreținere si funcționare	36310000-9 - Servicii de spalatorie si de curatarie uscata (Rev.2)	conform caietului de sarcini	conform caietului de sarcini	528.000	buget CJAS	Procedura simplificata	01.02.2022	31.03.2022	Online
7	LUCRARI	REABILITAREA ȘI MODERNIZAREA CLĂDIRII PAVILION III FEMEI ȘI CUPLEREA FUNCȚIONALĂ CU SECȚIA VI (FOȘT PS II) ACORD CADRU 24 LUNI	71.01.01 - Construcții	45453000-7 - Lucrari de reparatii generale si de renovare (Rev.2)	conform listelor de cantitati	conform listelor de cantitati	2.657.000	fonduri Ministerul Sanatatii	Procedura simplificata	01.02.2022	30.04.2022	Online
8	FURNIZARE	FURNIZARE GENERATOR CURENT ELECTRIC ACORD CADRU MIN 3 LUNI - MAXIM 6 LUNI	71.01.02 - Masini, echipamente, mijloace de transport	31121100-1 - Grupuri electrogene cu motor cu aprindere prin compresie (Rev.2)	conform caietului de sarcini	conform caietului de sarcini	150.000	buget CJAS	Procedura simplificata	15.02.2022	30.04.2022	Online
9	FURNIZARE	FURNIZARE DEZINFECTANȚI	20.04.04 - Dezinfectanti	33631600-8 - Antiseptice și dezinfectante (Rev.2)	conform caietului de sarcini	conform caietului de sarcini	500.000	buget CJAS	Procedura simplificata	01.06.2022	31.07.2022	Online
10	FURNIZARE	FURNIZARE MATERIALE CURĂȚĂRIE	20.01.02 - Materiale de curatenie	39831240-0 Produse de curatenie (Rev.2)	conform caietului de sarcini	conform caietului de sarcini	550.000	buget CJAS	Procedura simplificata	01.07.2022	31.08.2022	Online

11	FURNIZARE FURNIZARE MATERIALE SANITARE	20.04.02 - Materiale sanitare	2000-3-Consumabile le (Rev 2)	conform caietului de sarcini	1,210,000	buget	Licitatie deschisa	01.10.2022	31.12.2022	Online
12	FURNIZARE FURNIZARE ECHIPAMENTE DE UNICA FOLOSINTA DE PROTECTIE COVID	20.01.09 -Materiale si prestari servicii cu caracter functional	18130000-9 - Imbracaminte speciala de lucru (Rev 2)	conform caietului de sarcini	2,500,000	buget C-JAS	Licitatie deschisa	01.03.2022	30.04.2022	Online
13	FURNIZARE FURNIZARE ENERGIE ELECTRICA SI GAZE NATURALE	20.01.03 - Incalzit, iluminat si forta motrica	09810000-5 - Electricitate (Rev 2) 09123000-7 - Servicii de furnizare gaze naturale (Rev 2)	conform caietului de sarcini	1,116,000	buget C-JAS	Licitatie deschisa / Negociere fara publicare	15.03.2022	30.04.2022	Online / Offline

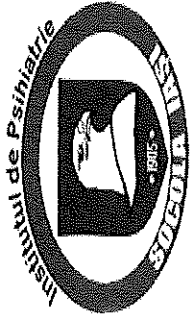
Director financiar contabil,  
Ec. Alina Astefanoaei



Sef Serviciu Achizitii,  
Ec. Alina-Genoveva Bozaru



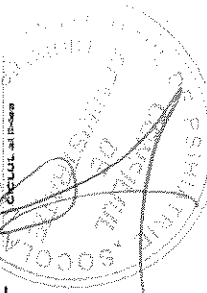
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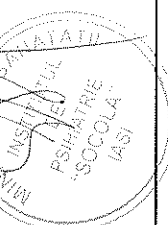
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Medicine strasa, in  
 procesul de achizitie  
 a medicamentelor si dispozitivelor medicale



**APROBAT**  
**MANAGER**  
**DR. DOBRE CRISTINA ELENA**



### Anexă privind achizițiile directe la PAAP previzionat 2022

Nr crt	Obiectul achizitiei directe	U.M	cantitatea estimata	PU FTVA	Valoarea estimată fără TVA	Sursa de finantare	Data estimată pentru inițiere	Data estimată a finalizării achiziției
	<b>20.01.01-Furnituri de birou</b>				<b>62504</b>			
1	agrafe birou	cut.	500	1.5	750	buget CJAS	01.01.2022	31.12.2022
2	biblioraft	bc	500	5	2500	buget CJAS	01.01.2022	31.12.2022
3	bonuri de consum	bc	1	4	4	buget CJAS	01.01.2022	31.12.2022
4	capsator	bc	50	10	500	buget CJAS	01.01.2022	31.12.2022
5	capse 24/6	cut.	300	2	600	buget CJAS	01.01.2022	31.12.2022
6	cartus diferite serii	bc	150	50	7500	buget CJAS	01.01.2022	31.12.2022
7	condica prezenta/corespondenta	bc	50	5	250	buget CJAS	01.01.2022	31.12.2022
8	corector rola	bc	50	5	250	buget CJAS	01.01.2022	31.12.2022
9	corector(pasta)	bc	50	3	150	buget CJAS	01.01.2022	31.12.2022
10	cutter	bc	20	10	200	buget CJAS	01.01.2022	31.12.2022
11	decapsator	bc	50	5	250	buget CJAS	01.01.2022	31.12.2022
12	dosar PVC cu sina	bc	300	0.5	150	buget CJAS	01.01.2022	31.12.2022
13	foile PVC protectie (transparenta ) A4	bc	500	0.5	250	buget CJAS	01.01.2022	31.12.2022
14	Hartie A3	top	20	20	400	buget CJAS	01.01.2022	31.12.2022
15	Hartie A4	top	3000	15	45000	buget CJAS	01.01.2022	31.12.2022
16	indigo A4	top	10	10	100	buget CJAS	01.01.2022	31.12.2022
17	marker (rosu,verde,negru)	bc	100	5	500	buget CJAS	01.01.2022	31.12.2022
18	perforator	bc	30	50	1500	buget CJAS	01.01.2022	31.12.2022
19	banda adeziva	bc	30	5	150	buget CJAS	01.01.2022	31.12.2022
20	stik memorie	bc	30	50	1500	buget CJAS	01.01.2022	31.12.2022
21								
22	<b>20.01.02-Materiale pentru curatenie</b>				<b>204,789.80</b>			
23	Aparat de ras de unica folosinta	Buc.	5300	1.3	6890	buget CJAS	01.01.2022	31.12.2022

24	Burete sarma	buc	400	2	800	buget CJAS	01.01.2022	31.12.2022
25	Burete vase profesional	buc	425	2	850	buget CJAS	01.01.2022	31.12.2022
26	Coadă mop lemn (lacuite)	buc	110	5	550	buget CJAS	01.01.2022	31.12.2022
27	Cos gunoi	buc	8	30	240	buget CJAS	01.01.2022	31.12.2022
28	Solutie anticalcar	kg	20	10	200	buget CJAS	01.01.2022	31.12.2022
29	Detartrant	litri	200	12	2400	buget CJAS	01.01.2022	31.12.2022
30	Detergent (soluție) geamuri	buc	105	10	1050	buget CJAS	01.01.2022	31.12.2022
31	Detergent rufe (manual)	kg	60	10	600	buget CJAS	01.01.2022	31.12.2022
32	Detergent rufe (automat)	kg	205	10	2050	buget CJAS	01.01.2022	31.12.2022
33	Detergent ptr. Gresie/faianța/tărcet	L	255	7	1785	buget CJAS	01.01.2022	31.12.2022
34	Detergent vase	buc	375	10	3750	buget CJAS	01.01.2022	31.12.2022
35	Detergent pardoseala	L	150	10	1500	buget CJAS	01.01.2022	31.12.2022
36	praf de curatat cutii 600gr	buc	20	10	200	buget CJAS	01.01.2022	31.12.2022
37	clor (1L)	L	500	3.5	1750	buget CJAS	01.01.2022	31.12.2022
38	Faras (PVC cu mâner înalt)	buc	14	20	280	buget CJAS	01.01.2022	31.12.2022
39	Foarfece frizerie	Buc.	3	10	30	buget CJAS	01.01.2022	31.12.2022
40	Folie protecție alimente	sul	12	8	96	buget CJAS	01.01.2022	31.12.2022
41	Galeata email	Buc.	13	4.8	62.4	buget CJAS	01.01.2022	31.12.2022
42	Galeata PVC	buc	22	15	330	buget CJAS	01.01.2022	31.12.2022
43	Galeata inox cu capac 10litri	Buc.	4	25	100	buget CJAS	01.01.2022	31.12.2022
44	Galeata inox gradata	Buc.	1	25	25	buget CJAS	01.01.2022	31.12.2022
45	Galeata cu storcator	Buc.	20	12	240	buget CJAS	01.01.2022	31.12.2022
46	Galeata dubla verde cu storcator	buc	2	70	140	buget CJAS	01.01.2022	31.12.2022
47	Carut cu galeți (rosu/albastru)	buc	3	150	450	buget CJAS	01.01.2022	31.12.2022
48	Hartie igienica	Buc.	3500	0.25	875	buget CJAS	01.01.2022	31.12.2022
49	Lavete (ptr vase)	buc	150	0.8	120	buget CJAS	01.01.2022	31.12.2022
50	Lavete uscate (diferite culori)	buc	500	1	500	buget CJAS	01.01.2022	31.12.2022
51	Lavete uscate albe de unica folosinta	buc	100	1	100	buget CJAS	01.01.2022	31.12.2022
52	Manusi menaj	set	200	3	600	buget CJAS	01.01.2022	31.12.2022
53	Masina tuns	Buc.	2	80	160	buget CJAS	01.01.2022	31.12.2022
54	Maturi nuiele	Buc.	170	10	1700	buget CJAS	01.01.2022	31.12.2022
55	Maturi plastic cu coada (stradale)	Buc.	15	25	375	buget CJAS	01.01.2022	31.12.2022
56	Maturi plastic cu coada	Buc.	30	12	360	buget CJAS	01.01.2022	31.12.2022
57	Mop (rezerva)	buc	310	5	1550	buget CJAS	01.01.2022	31.12.2022
58	Odorizant WC	Buc.	110	1.5	165	buget CJAS	01.01.2022	31.12.2022
59	odorizant camera	buc	10	10	100	buget CJAS	01.01.2022	31.12.2022
60	Otrava sobolani (deratizare)	kg	330	80	26400	buget CJAS	01.01.2022	31.12.2022
61	Pasta de ras	Buc.	400	2.8	1120	buget CJAS	01.01.2022	31.12.2022
62	Pasta degresanta	Buc.	225	3.4	765	buget CJAS	01.01.2022	31.12.2022
63	Pastile clorigen ptr. apa potabila	Buc.	41600	0.18	7488	buget CJAS	01.01.2022	31.12.2022
64	Clorura de var pt. statia de clorinare + statii epurare	kg	1500	6	9000	buget CJAS	01.01.2022	31.12.2022
65	Perie PVC	buc	30	10	300	buget CJAS	01.01.2022	31.12.2022
66	Probe potabilitate apa	Buc.	36	250	9000	buget CJAS	01.01.2022	31.12.2022
67	Prosoape hartie	pach	520	1.1	572	buget CJAS	01.01.2022	31.12.2022

68	dispenser prosoape hartie	buc	5	45	225	buget CJAS	01.01.2022	31.12.2022
69	Pungji plastic	Kg	12	0.5	6	buget CJAS	01.01.2022	31.12.2022
70	Saci menaj 35 L	buc	4000	0.1	400	buget CJAS	01.01.2022	31.12.2022
71	Saci menaj 60 L	buc	7500	0.1	750	buget CJAS	01.01.2022	31.12.2022
72	Saci menajeri mici	rola	350	2	700	buget CJAS	01.01.2022	31.12.2022
73	Saci universali 1000/600/200	buc	500	0.5	250	buget CJAS	01.01.2022	31.12.2022
74	Saci polietilena 35l	buc	500	0.5	250	buget CJAS	01.01.2022	31.12.2022
75	Saci polietilena 120l negri	buc	500	0.5	250	buget CJAS	01.01.2022	31.12.2022
76	Saci polietilena 120l galbeni	buc	1000	0.5	500	buget CJAS	01.01.2022	31.12.2022
77	Săpun lichid	L	100	10	1000	buget CJAS	01.01.2022	31.12.2022
78	Săpun toaleta	Buc.	700	1.2	840	buget CJAS	01.01.2022	31.12.2022
79	Solutie curatat mobila	Buc.	8	6.3	50.4	buget CJAS	01.01.2022	31.12.2022
80	Solutie degresanta (inox)	L	50	7	350	buget CJAS	01.01.2022	31.12.2022
81	Solutie dezinsectie	litri	360	310	111600	buget CJAS	01.01.2022	31.12.2022
82								
83	<b>20.01.03-Iluminat, incalzit si forta motrica</b>				<b>244,546.80</b>			
84	Propan (Sipote)	L	30000	4	120000	buget CJAS	01.01.2022	31.12.2022
85	GPL (Birnova)	L	20000	3.5	70000	buget CJAS	01.01.2022	31.12.2022
86	Banda izolatoare	buc	25	3	75	buget CJAS	01.01.2022	31.12.2022
87	Bec 220 V, 100 W	buc	600	4	2400	buget CJAS	01.01.2022	31.12.2022
88	Bec 220 V, 75 W	buc	600	4	2400	buget CJAS	01.01.2022	31.12.2022
89	Becuri economice 220 V, E 27/55 W/275W	buc	200	20	4000	buget CJAS	01.01.2022	31.12.2022
90	Becuri economice 220 V, 25 W/75 W	buc	200	16	3200	buget CJAS	01.01.2022	31.12.2022
91	Becuri economice 220 V, 40 W/100W	buc	200	16	3200	buget CJAS	01.01.2022	31.12.2022
92	Cablu MYYM 3 X 2.5	m	500	2.5	1250	buget CJAS	01.01.2022	31.12.2022
93	Cablu MYYM 3 X 1.5	m	600	2.5	1500	buget CJAS	01.01.2022	31.12.2022
94	Cablu MYYM 2 X 1.5	m	300	2.5	750	buget CJAS	01.01.2022	31.12.2022
95	Cablu MYYM 2 X 1	m	400	2.5	1000	buget CJAS	01.01.2022	31.12.2022
96	Comutator ST	buc	50	55	2750	buget CJAS	01.01.2022	31.12.2022
97	Conductor Fy 2.5	m	1000	1	1000	buget CJAS	01.01.2022	31.12.2022
98	Conductor Fy 1.5	m	1000	1	1000	buget CJAS	01.01.2022	31.12.2022
99	Conductor Fy 4	m	200	2	400	buget CJAS	01.01.2022	31.12.2022
100	Corp iluminat 1 x 20 W	buc	25	30	750	buget CJAS	01.01.2022	31.12.2022
101	Corp iluminat 2 X20 W	buc	25	40	1000	buget CJAS	01.01.2022	31.12.2022
102	Corp iluminat 1 x 20 W pentru mediu umed	buc	25	50	1250	buget CJAS	01.01.2022	31.12.2022
103	Corp iluminat 2 x 20 W pentru mediu umed	buc	25	80	2000	buget CJAS	01.01.2022	31.12.2022
104	Corp iluminat 1x40 W	buc	40	26	1040	buget CJAS	01.01.2022	31.12.2022
105	Corp iluminat 2 x 40 W	buc	40	60	2400	buget CJAS	01.01.2022	31.12.2022
106	Corp iluminat 1 X 40 W pentru mediu umed	buc	10	90	900	buget CJAS	01.01.2022	31.12.2022
107	Corp iluminat 2 X 40 W pentru mediu umed	buc	10	100	1000	buget CJAS	01.01.2022	31.12.2022
108	Doza ST aparat.	buc	30	1	30	buget CJAS	01.01.2022	31.12.2022
109	Doza ramificatie Æ 16	buc	30	1	30	buget CJAS	01.01.2022	31.12.2022
110	Doza ramificatie Æ 25	buc	30	1	30	buget CJAS	01.01.2022	31.12.2022
111	Dulii E27	buc	50	5	250	buget CJAS	01.01.2022	31.12.2022

112	Dulii E14	buc	10	5	50	buget CJAS	01.01.2022	31.12.2022
113	Intreupator ST	buc	50	3	150	buget CJAS	01.01.2022	31.12.2022
114	Lampa portativa	buc	2	30	60	buget CJAS	01.01.2022	31.12.2022
115	Lampii BATT pt iluminat de veghe 60 w	buc	10	30	300	buget CJAS	01.01.2022	31.12.2022
116	Mufe TV	buc	10	3.5	35	buget CJAS	01.01.2022	31.12.2022
117	Prize ST cu CP simple	buc	30	3	90	buget CJAS	01.01.2022	31.12.2022
118	Prize ST cu CP duble	buc	30	7	210	buget CJAS	01.01.2022	31.12.2022
119	Prize PT cu CP duble	buc	30	7	210	buget CJAS	01.01.2022	31.12.2022
120	Prize PC cu CP duble	buc	30	5.5	165	buget CJAS	01.01.2022	31.12.2022
121	Prelungitor 3 prize-3ML	buc	5	10	50	buget CJAS	01.01.2022	31.12.2022
122	Prelungitor 3 prize-5ML	buc	10	12	120	buget CJAS	01.01.2022	31.12.2022
123	Prelungitor 5 prize-5ML	buc	10	14	140	buget CJAS	01.01.2022	31.12.2022
124	Prelungitor 5 prize-8/10ML	buc	10	20	200	buget CJAS	01.01.2022	31.12.2022
125	Prelungitor 6 prize 1.5m	buc	10	20	200	buget CJAS	01.01.2022	31.12.2022
126	Prelungitor cu tambur 3x1.5 - 50m	buc	2	250	500	buget CJAS	01.01.2022	31.12.2022
127	papuci electrici-Q8x16mmp	buc.	30	1.39	41.7	buget CJAS	01.01.2022	31.12.2022
128	papuci electrici Q8x10mmp	buc.	35	0.86	30.1	buget CJAS	01.01.2022	31.12.2022
129	papuci electrici CU 35 MMP M10	buc.	30	2	60	buget CJAS	01.01.2022	31.12.2022
130	papuci electrici CU 70MMP M10	buc.	30	2.5	75	buget CJAS	01.01.2022	31.12.2022
131	papuci electrici CU 95MMP M10	buc.	30	2.7	81	buget CJAS	01.01.2022	31.12.2022
132	capace siguranta -25A	buc.	100	6.54	654	buget CJAS	01.01.2022	31.12.2022
133	soclu sigurante tip LF-25A	buc.	70	14.5	1015	buget CJAS	01.01.2022	31.12.2022
134	cleme de prindere cablu	buc.	20	1.5	30	buget CJAS	01.01.2022	31.12.2022
135	Siguranta fuzibile, 6 A	buc	125	2	250	buget CJAS	01.01.2022	31.12.2022
136	Siguranta fuzibile, 10 A	buc	125	2	250	buget CJAS	01.01.2022	31.12.2022
137	Siguranta fuzibile, 20 A	buc	125	2	250	buget CJAS	01.01.2022	31.12.2022
138	Siguranta fuzibile, 25 A	buc	125	2	250	buget CJAS	01.01.2022	31.12.2022
139	Sigurante MPR-NV2/NH2 80A	buc.	30	25	750	buget CJAS	01.01.2022	31.12.2022
140	Sigurante MPR-NV2/NH2 100A	buc.	30	25	750	buget CJAS	01.01.2022	31.12.2022
141	Sigurante MPR-NV2/NH2 125A	buc.	30	25	750	buget CJAS	01.01.2022	31.12.2022
142	Startere 4 - 80 W	buc	100	2	200	buget CJAS	01.01.2022	31.12.2022
143	Startere 4 - 20 W	buc	100	2	200	buget CJAS	01.01.2022	31.12.2022
144	Stechere cu CP (fisa bipolara)	buc	25	10	250	buget CJAS	01.01.2022	31.12.2022
145	Stechere fara CP	buc	25	3	75	buget CJAS	01.01.2022	31.12.2022
146	Tub fluorescent 18 W	buc	700	6	4200	buget CJAS	01.01.2022	31.12.2022
147	Tub fluorescent 36 W	buc	800	6	4800	buget CJAS	01.01.2022	31.12.2022
148	Tub fluorescent 58 W	buc	130	6	780	buget CJAS	01.01.2022	31.12.2022
149	contactor tip AR 125 A	buc	4	90	360	buget CJAS	01.01.2022	31.12.2022
150	contactor tip AR 100 A	buc	4	90	360	buget CJAS	01.01.2022	31.12.2022
151								
152	<b>20.01.09-Materiale si prestari servicii cu caracter functional</b>							
153	<b>Prestari servicii PSI</b>							
154	Instalare centrala de incendiu arhiva	bc.	1	9300	9300	buget CJAS	01.01.2022	31.12.2022
155	Instalare centrala de inc. POSTCURA	bc.	1	9300	9300	buget CJAS	01.01.2022	31.12.2022

156	refacere inst.parat. VIF, NPI	bc.	8	25000	25000	buget CJAS	01.01.2022	31.12.2022
157	verif. inst.paratrasnet, Prize PRAM	bc.	114	35	3990	buget CJAS	01.01.2022	31.12.2022
158	Reparatii inst. paratrasnet	bc.	4	26000	26000	buget CJAS	01.01.2022	31.12.2022
159	dezmembreare stingatoare	bc.	112	12	1344	buget CJAS	01.01.2022	31.12.2022
160	verificare stingatoare de incendiu	bc.	328	16	5248	buget CJAS	01.01.2022	31.12.2022
161	Verificare inst.hidranti, Hidranti int. =32 bc.;	bc.	68	65	4420	buget CJAS	01.01.2022	31.12.2022
162	Hidranti ext. = 36 bc.					buget CJAS	01.01.2022	31.12.2022
163	<b>Echipamente tehnice si materiale PSI</b>							
164	Banda reflectorizantia	bc.	10	180	1800	buget CJAS	01.01.2022	31.12.2022
165	Chele triunghiulara hydr. Suprateran DN100	bc.	4	35	140	buget CJAS	01.01.2022	31.12.2022
166	Chele pt.tija manevra vana DN 100	bc.	4	39	156	buget CJAS	01.01.2022	31.12.2022
167	Stingatoare P50 ABC	bc.	4	1100	4400	buget CJAS	01.01.2022	31.12.2022
168	Stingatoare de incendiu P9 ABC	bc.	101	70	7070	buget CJAS	01.01.2022	31.12.2022
169	Stingatoare de incendiu G5	bc.	20	180	3600	buget CJAS	01.01.2022	31.12.2022
170	Teava cu robinet pt. furtun PSI Tip B	bc.	300	30	9000	buget CJAS	01.01.2022	31.12.2022
171	Furtune PSI Tip B,cu racord	bc.	3	15000	15000	buget CJAS	01.01.2022	31.12.2022
172	Furtune PSI lungime 20 m,cu racord tip C	bc.	1	25000	25000	buget CJAS	01.01.2022	31.12.2022
173	Tevi refulare cu robinet pt.furtun Tip C	bc.	280	26	4200	buget CJAS	01.01.2022	31.12.2022
174	Stingatoare de incendiu G2,	bc.	20	170	3400	buget CJAS	01.01.2022	31.12.2022
175	Stingatoare de incendiu P6 ABC	bc.	100	95	9500	buget CJAS	01.01.2022	31.12.2022
176	Hidrant subteran DN 65 PN 10	bc.	4	70	280	buget CJAS	01.01.2022	31.12.2022
177	Hidrant subteran DN 80-PN 10	bc.	4	80	320	buget CJAS	01.01.2022	31.12.2022
178	Port hidrant DN 80	bc.	3	60	180	buget CJAS	01.01.2022	31.12.2022
179	Robinet cu racord tip C pt.hidr.int	bc.	6	35	210	buget CJAS	01.01.2022	31.12.2022
180	racord tip C pt.hidrant	bc.	8	18	144	buget CJAS	01.01.2022	31.12.2022
181	Chele hidrant subteran DN 80	bc.	2	10	20	buget CJAS	01.01.2022	31.12.2022
182	Pichet de incendiu	bc.	2	1400	2800	buget CJAS	01.01.2022	31.12.2022
183	acumulat. 12 V,7A, cent.incendiu	bc.	28	40	1120	buget CJAS	01.01.2022	31.12.2022
184	sticla pt.butoane alarma	bc.	30	2	60	buget CJAS	01.01.2022	31.12.2022
185	Indicator semnalizare cai de iesire dreapta pe culoare verde	bc.	200	1,5	300	buget CJAS	01.01.2022	31.12.2022
186	stanga pe culoare verde	bc.	200	1,5	300	buget CJAS	01.01.2022	31.12.2022
187	plan evacuare	bc.	100	5	500	buget CJAS	01.01.2022	31.12.2022
188	buline rosii	bc.	50	1,5	75	buget CJAS	01.01.2022	31.12.2022
189	buline verzi	bc.	100	1,5	150	buget CJAS	01.01.2022	31.12.2022
190	buline galbene	bc.	50	1,5	75	buget CJAS	01.01.2022	31.12.2022
191	lampa 8w-EXIT pt.seminal. iesire	bc.	20	45	900	buget CJAS	01.01.2022	31.12.2022
192	detector de temperatura	bc.	20	56	1120	buget CJAS	01.01.2022	31.12.2022
193	soclu pt. detector temperatura	bc.	20	8,4	168	buget CJAS	01.01.2022	31.12.2022
194	detector optic de fum	bc.	20	49	980	buget CJAS	01.01.2022	31.12.2022
195	soclu pt.detector de fum	bc.	20	8,4	168	buget CJAS	01.01.2022	31.12.2022
196	buton alertare incendiu	bc.	10	79	790	buget CJAS	01.01.2022	31.12.2022
197	sirena incendiu interior	bc.	2	145	290	buget CJAS	01.01.2022	31.12.2022

198	sirena incendiu exterior	bc	2	157	314	buget CJAS	01.01.2022	31.12.2022
199	centrala de incendiu	bc	2	1759	3518	buget CJAS	01.01.2022	31.12.2022
200	autocolante cu 112 pt. anuntare incendiu	bc	200	3	600	buget CJAS	01.01.2022	31.12.2022
201	autocolant pericol de explozie	bc.	100	3	300	buget CJAS	01.01.2022	31.12.2022
202	Fise de instructaj pt.situatii de urgenta	bc	800	0.5	400	buget CJAS	01.01.2022	31.12.2022
203	Vopsea rosie sau grund rosu	bc	8	8	64	buget CJAS	01.01.2022	31.12.2022
204	Dibluri+hold surub 6x40	bc	600	0.95	570	buget CJAS	01.01.2022	31.12.2022
205	Rangi de otel PSI	bc	12	45	540	buget CJAS	01.01.2022	31.12.2022
206	CAZMALE PSI	bc	10	35	350	buget CJAS	01.01.2022	31.12.2022
207	Furci PSI	bc	10	25	250	buget CJAS	01.01.2022	31.12.2022
208	cangi PSI	bc	8	30	240	buget CJAS	01.01.2022	31.12.2022
209	Topoare PSI	bc	6	18	108	buget CJAS	01.01.2022	31.12.2022
210	tarnacop	bc	6	80	480	buget CJAS	01.01.2022	31.12.2022
211	Galeti PSI	bc	10	16	160	buget CJAS	01.01.2022	31.12.2022
212	Maturi PSI	bc	15	12	180	buget CJAS	01.01.2022	31.12.2022
213	lopeti PSI	bc	10	18	180	buget CJAS	01.01.2022	31.12.2022
214	Ace masina cusut nr.100	buc	30	2	60	buget CJAS	01.01.2022	31.12.2022
215	Ace masina cusut nr.9	buc	30	2	60	buget CJAS	01.01.2022	31.12.2022
216	Anvelope caruta spate 650 x 16	Buc.	2	48	96	buget CJAS	01.01.2022	31.12.2022
217	Anvelope caruta fata 155x80x13	Buc.	2	26	52	buget CJAS	01.01.2022	31.12.2022
218	Ata de cusut	pap.	200	2	400	buget CJAS	01.01.2022	31.12.2022
219	Bardita	Buc.	9	3.7	33.3	buget CJAS	01.01.2022	31.12.2022
220	Caiele	Buc.	4100	0.15	615	buget CJAS	01.01.2022	31.12.2022
221	Camere caruta 650 x 16	Buc.	6	48	288	buget CJAS	01.01.2022	31.12.2022
222	Cazma	Buc.	12	17	204	buget CJAS	01.01.2022	31.12.2022
223	Centimentru croitorie	buc	2	3	6	buget CJAS	01.01.2022	31.12.2022
224	Giocane diferite	Buc.	15	10	150	buget CJAS	01.01.2022	31.12.2022
225	Cleste plasa 8-10mm	Buc.	4	11	44	buget CJAS	01.01.2022	31.12.2022
226	Cleste cuie	Buc.	12	9.2	110.4	buget CJAS	01.01.2022	31.12.2022
227	Cleste pt. curatat pomi	Buc.	5	15	75	buget CJAS	01.01.2022	31.12.2022
228	Coasa echipata	Buc.	12	25	300	buget CJAS	01.01.2022	31.12.2022
229	Cosie (platra pt.ascutit coasa)	Buc.	8	4	32	buget CJAS	01.01.2022	31.12.2022
230	Cuie 7-10mm	kg	70	3	210	buget CJAS	01.01.2022	31.12.2022
231	Cuti carton cu sac galben incorporat 7,5 L (ptr. deseuri medicale)	buc	7200	4.2	30240	buget CJAS	01.01.2022	31.12.2022
232	Compresor electric 10 atm.	buc	1	650	650	buget CJAS	01.01.2022	31.12.2022
233	Disc motocosoitoare	buc	14	100	1400	buget CJAS	01.01.2022	31.12.2022
234	Fierastru gradina	Buc.	12	48	576	buget CJAS	01.01.2022	31.12.2022
235	Fir pentru motocosoitoare	m	1500	1	1500	buget CJAS	01.01.2022	31.12.2022
236	Foarface croitorie	buc	2	15	30	buget CJAS	01.01.2022	31.12.2022
237	Foarface de tuns gard viu	Buc.	8	32	256	buget CJAS	01.01.2022	31.12.2022
238	Foi de alimente	buc	2000	0.2	400	buget CJAS	01.01.2022	31.12.2022
239	Funie diam. 15-20mm	ml.	230	6.2	1426	buget CJAS	01.01.2022	31.12.2022
240	Furca cu 2 coarne	Buc.	10	12	120	buget CJAS	01.01.2022	31.12.2022



241	Furca cu 4 coarne	Buc.	10	14	140	buget CJAS	01.01.2022	31.12.2022
242	Galeata tabla zincata	Buc.	13	20	260	buget CJAS	01.01.2022	31.12.2022
243	Grebla fier	Buc.	25	13	325	buget CJAS	01.01.2022	31.12.2022
244	Grebla plastic	Buc.	35	8	280	buget CJAS	01.01.2022	31.12.2022
245	Gura ham	Buc.	7	10	70	buget CJAS	01.01.2022	31.12.2022
246	Haturi cai	Buc.	5	70	350	buget CJAS	01.01.2022	31.12.2022
247	Lame drujba	buc	5	150	750	buget CJAS	01.01.2022	31.12.2022
248	Lant	m	20	3.8	76	buget CJAS	01.01.2022	31.12.2022
249	Lant drujba STIHL	buc	8	80	640	buget CJAS	01.01.2022	31.12.2022
250	Lopata cu coada	Buc.	25	25	625	buget CJAS	01.01.2022	31.12.2022
251	Motocoseitoare	Buc.	4	700	2800	buget CJAS	01.01.2022	31.12.2022
252	Motoferastrau "Sihl" (drujba)	Buc.	3	410	1230	buget CJAS	01.01.2022	31.12.2022
253	Motosapa 7 c.p ptr. gradina de legume	Buc.	1	2000	2000	buget CJAS	01.01.2022	31.12.2022
254	Note de receptie	buc	2	2	4	buget CJAS	01.01.2022	31.12.2022
255	Patent	Buc.	20	11	220	buget CJAS	01.01.2022	31.12.2022
256	Petice vulcanizare camere	cutii	6	4	24	buget CJAS	01.01.2022	31.12.2022
257	Pompa electrica ptr. dezinsectie si dezinsectie	buc	1	1400	1400	buget CJAS	01.01.2022	31.12.2022
258	Pompa manuala inox ptr. dezinsectie si dezinsectie	buc	1	800	800	buget CJAS	01.01.2022	31.12.2022
259	Potcoave	Per.	140	30	4200	buget CJAS	01.01.2022	31.12.2022
260	Prosoape baie	Buc.	20	7	140	buget CJAS	01.01.2022	31.12.2022
261	Recipienti polipropilena 0,6 litri (ptr. deseuri intepatoare)	buc	6000	2.82	16920	buget CJAS	01.01.2022	31.12.2022
262	Roaba	Buc.	8	180	1440	buget CJAS	01.01.2022	31.12.2022
263	Sapa	Buc.	35	21	735	buget CJAS	01.01.2022	31.12.2022
264	Sare neiodata (antiderapant)	kg	1000	0.7	700	buget CJAS	01.01.2022	31.12.2022
265	Sarma 0,4mm pt. sect. viticol	kg	640	13	8320	buget CJAS	01.01.2022	31.12.2022
266	Sarma neagra 0,2mm	kg	50	7	350	buget CJAS	01.01.2022	31.12.2022
267	Scara 3 segmente Al, 5m	Buc.	2	780	1560	buget CJAS	01.01.2022	31.12.2022
268	Scara dubla Al, 2,5-3 m	Buc.	5	300	1500	buget CJAS	01.01.2022	31.12.2022
269	Scaun de birou	Buc.	5	70	350	buget CJAS	01.01.2022	31.12.2022
270	Sfoara subtire	kg	100	3.5	350	buget CJAS	01.01.2022	31.12.2022
271	Sort (pietris 4-6mm antiderapant)	mc.	40	55	2200	buget CJAS	01.01.2022	31.12.2022
272	Tarnacop cu coada	Buc.	12	30	360	buget CJAS	01.01.2022	31.12.2022
273	Telefon mobil (de serviciu)	Buc.	2	150	300	buget CJAS	01.01.2022	31.12.2022
274	Topor	Buc.	9	90	810	buget CJAS	01.01.2022	31.12.2022
275	Trunchi transat carne	Buc.	3	60	180	buget CJAS	01.01.2022	31.12.2022
276	Ulei masina cusut	litri	0.5	4	2	buget CJAS	01.01.2022	31.12.2022
277	Vaselina pt. caruta	kg	5	4.1	20.5	buget CJAS	01.01.2022	31.12.2022
278	termometru de camera	buc	50	30	1500	buget CJAS	01.01.2022	31.12.2022
279	ecusoane personal	buc	20	5	100	buget CJAS	01.01.2022	31.12.2022
280								
281	Samanta gazon	kg	30	12.7	381	buget CJAS	01.01.2022	31.12.2022
282	Semințe patrunjel frunze	kg	0.7	25	17.5	buget CJAS	01.01.2022	31.12.2022

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327	burghiu SDS PLUS 8x100x160	buc	5	22.00	110	buget CJAS	01.01.2022	31.12.2022
328	burghiu SDS PLUS Ø 20 si Ø26 L=40-45 cm	buc	5	260.00	1,300	buget CJAS	01.01.2022	31.12.2022
329	burghiu lemn de la Ø 4 la Ø 16,	set	5	200.00	1,000	buget CJAS	01.01.2022	31.12.2022
330	burghiu SDS de la Ø 5 la Ø 16,	set	5	250.00	1,250	buget CJAS	01.01.2022	31.12.2022
331	butelie cu gaz 190 g	buc	20	3.50	70	buget CJAS	01.01.2022	31.12.2022
332	cablu CYABY 4x4	m	150	0.50	75	buget CJAS	01.01.2022	31.12.2022
333	calorifer fonta cu 10 elementii	buc	20	71.00	1,420	buget CJAS	01.01.2022	31.12.2022
334	calorifer tabla 60/200	buc	10	200.00	2,000	buget CJAS	01.01.2022	31.12.2022
335	calorifer tabla 60/140	buc	10	180.00	1,800	buget CJAS	01.01.2022	31.12.2022
336	calorifer tabla 60/40	buc	10	120.00	1,200	buget CJAS	01.01.2022	31.12.2022
337	canal plastic 25x25	m	150	1.45	218	buget CJAS	01.01.2022	31.12.2022
338	canal plastic 25x40	m	150	2.20	330	buget CJAS	01.01.2022	31.12.2022
339	canepa fuior 250gr	buc	10	7.00	70	buget CJAS	01.01.2022	31.12.2022
340	cap armat ascendent 1/2"	buc	50	12.00	600	buget CJAS	01.01.2022	31.12.2022
341	carton bitumat FESTA PA 4	buc	20	100.00	2,000	buget CJAS	01.01.2022	31.12.2022
342	cherestea rasinoase dulap 5 x 25 x 400 cm,cl A	mc	15	510.00	7,650	buget CJAS	01.01.2022	31.12.2022
343	cherestea rasinoase scandura grosime 2.5cm,cl A	mc	15	510.00	7,650	buget CJAS	01.01.2022	31.12.2022
344	chit rosturi gresie si faianta alb-ceresit CE 33, alb	kg	150	2.26	339	buget CJAS	01.01.2022	31.12.2022
345	chit rosturi gresie si faianta gri ceresit CE 33, gri	kg	200	2.26	452	buget CJAS	01.01.2022	31.12.2022
346	cilindru siguranta ptr broasca usa	buc	50	20.00	1,000	buget CJAS	01.01.2022	31.12.2022
347	ciment alb	kg	250	1.00	250	buget CJAS	01.01.2022	31.12.2022
348	ciment gri I/A-S	kg	5,000	0.50	2,500	buget CJAS	01.01.2022	31.12.2022
349	colier cu diblu Ø 1/2"	buc	30	1.00	30	buget CJAS	01.01.2022	31.12.2022
350	colier Ø 32 pt PVC	buc	20	1.00	20	buget CJAS	01.01.2022	31.12.2022
351	consola lavoar 350 mm	buc	20	6.00	120	buget CJAS	01.01.2022	31.12.2022
352	cositor LFP 40	kg	20	37.00	740	buget CJAS	01.01.2022	31.12.2022
353	cot cu placuta 16x1/2 FI	buc	10	6.50	65	buget CJAS	01.01.2022	31.12.2022
354	covor cauciuc 5mm (9.51 ron/mp)	mp	100	11.00	1,100	buget CJAS	01.01.2022	31.12.2022
355	cuie gearm	kg	30	6.60	198	buget CJAS	01.01.2022	31.12.2022
356	curba trasa 3/4"	buc	10	4.00	40	buget CJAS	01.01.2022	31.12.2022
357	curba trasa 1 1/2"	buc	10	6.00	60	buget CJAS	01.01.2022	31.12.2022
358	curba trasa 1"	buc	10	4.00	40	buget CJAS	01.01.2022	31.12.2022
359	curba trasa 2"	buc	5	9.00	45	buget CJAS	01.01.2022	31.12.2022
360	curbe PVC Ø 110 / 45°	buc	6	3.50	21	buget CJAS	01.01.2022	31.12.2022
361	curea abric 9.5 x 1000	buc	5	6.00	30	buget CJAS	01.01.2022	31.12.2022
362	curea robot bucatarie AV 9.5 x 1025	buc	20	2.00	40	buget CJAS	01.01.2022	31.12.2022
363	cutit abric L=50 cm	buc	10	10.00	100	buget CJAS	01.01.2022	31.12.2022
364	cutit freza	set	2	4.00	8	buget CJAS	01.01.2022	31.12.2022
365	distantieri 2 mm	pg	10	5.00	50	buget CJAS	01.01.2022	31.12.2022
366	diblu de plastic cu surub si montaj prin percutie 6x60	buc	1,000	0.10	100	buget CJAS	01.01.2022	31.12.2022

367	diblu de plastic cu surub si montaj prin percutie 6x80	buc	1,000	0.60	600	buget CJAS	01.01.2022	31.12.2022
368	diluant	l	100	11.00	1,100	buget CJAS	01.01.2022	31.12.2022
369	disc abraziv 125 x 1.2	buc	50	8.09	405	buget CJAS	01.01.2022	31.12.2022
370	disc abraziv 125 x 2 x 22.2	buc	50	7.40	370	buget CJAS	01.01.2022	31.12.2022
371	disc abraziv 230 x 2	buc	50	6.50	325	buget CJAS	01.01.2022	31.12.2022
372	electrozi supertit fin Ø 2.5 x 350	kg	100	12.00	1,200	buget CJAS	01.01.2022	31.12.2022
373	electrozi supertit fin Ø 3.25 x 450	kg	100	10.00	1,000	buget CJAS	01.01.2022	31.12.2022
374	etajera portelan	buc	30	23.00	690	buget CJAS	01.01.2022	31.12.2022
375	faianța alba 20 X 30, lucioasă calit. I	mp	500	25.00	12,500	buget CJAS	01.01.2022	31.12.2022
376	fluidor 250 gr	buc	10	30.00	300	buget CJAS	01.01.2022	31.12.2022
377	fole PEE 3 mm parchet	mp	150	4.00	600	buget CJAS	01.01.2022	31.12.2022
378	fole polițilena	m	200	5.00	1,000	buget CJAS	01.01.2022	31.12.2022
379	fosfat trisodic sac de 25 kg / buc	kg	1,100	2.50	2,750	buget CJAS	01.01.2022	31.12.2022
380	garnituri olandez de la Ø 1/2, 3/4, 1", 1 1/4, 2", 1 1/2	buc	50	0.50	25	buget CJAS	01.01.2022	31.12.2022
381	garnituri Ø 1/2	buc	1,000	0.70	700	buget CJAS	01.01.2022	31.12.2022
382	garnituri Ø 3/8	buc	200	0.70	140	buget CJAS	01.01.2022	31.12.2022
383	gresie port taurus granit 736 NEVA 30 x 30 GRI	mp	200	30.00	6,000	buget CJAS	01.01.2022	31.12.2022
384	hartie abraziva granulatie 100- 50 ml/rola	buc	7	105.00	735	buget CJAS	01.01.2022	31.12.2022
385	hartie abraziva granulatie 120- 50 ml/rola	buc	7	106.00	742	buget CJAS	01.01.2022	31.12.2022
386	hartie abraziva granulatie 150-50 ml/rola	buc	7	106.00	742	buget CJAS	01.01.2022	31.12.2022
387	hartie abraziva granulatie 80-50 ml/rola	buc	7	102.00	714	buget CJAS	01.01.2022	31.12.2022
388	holdsurub + diblu 5x45	buc	1,500	0.50	750	buget CJAS	01.01.2022	31.12.2022
389	holdsurub + diblu 6mm	buc	1,500	1.50	2,250	buget CJAS	01.01.2022	31.12.2022
390	holdsurub + diblu 6x60	buc	100	0.50	50	buget CJAS	01.01.2022	31.12.2022
391	holdsurub + diblu Ø 8mm	buc	800	0.50	400	buget CJAS	01.01.2022	31.12.2022
392	klingherit gr. 2mm	mp	50	0.80	40	buget CJAS	01.01.2022	31.12.2022
393	lampa gaz pentru butelii de 190g	buc	50	8.00	400	buget CJAS	01.01.2022	31.12.2022
394	lanterna cu acumulator	buc	10	51.00	510	buget CJAS	01.01.2022	31.12.2022
395	lavoar 550 cm	buc	40	60.00	2,400	buget CJAS	01.01.2022	31.12.2022
396	mastic bituminos (ptr. hidroizolatii) MBH 90/25	kg	200	3.00	600	buget CJAS	01.01.2022	31.12.2022
397	membrana bituminoasa PA 4.5	mp	1,000	9.00	9,000	buget CJAS	01.01.2022	31.12.2022
398	niplu Ø 1/2	buc	50	1.00	50	buget CJAS	01.01.2022	31.12.2022
399	niplu Ø 3/4	buc	40	1.30	52	buget CJAS	01.01.2022	31.12.2022
400	niplu Ø 1"	buc	40	1.80	72	buget CJAS	01.01.2022	31.12.2022
401	nisip spalat sort 0 - 3 mm	mc	90	55.00	4,950	buget CJAS	01.01.2022	31.12.2022
402	sort 0-3-4-5 mm	mc	80	65.00	5,200	buget CJAS	01.01.2022	31.12.2022
403	nit-popuri pt. imbinari nedemontabile	buc	15	0.30	5	buget CJAS	01.01.2022	31.12.2022
404	oglinzi sanitare 500x600 semicristal	buc	30	26.00	780	buget CJAS	01.01.2022	31.12.2022
405	oglinzi sanitare semiportelan cu set fixare	buc	30	30.00	900	buget CJAS	01.01.2022	31.12.2022
406	olandez Ø 1/2	buc	20	4.00	80	buget CJAS	01.01.2022	31.12.2022
407	olandez Ø 3/4	buc	20	4.50	90	buget CJAS	01.01.2022	31.12.2022
408	olandez Ø 1 1/4	buc	10	7.00	70	buget CJAS	01.01.2022	31.12.2022

409	plandez Ø 1"	buc	10	5.00	50	buget CJAS	01.01.2022	31.12.2022
410	plandez Ø 2"	buc	10	18.00	180	buget CJAS	01.01.2022	31.12.2022
411	oxid de fier galben	kg	50	5.00	250	buget CJAS	01.01.2022	31.12.2022
412	oxigen pt sudura oxiacetilena	mc	300	3.20	960	buget CJAS	01.01.2022	31.12.2022
413	parchet melaminat	mp	200	40.00	8,000	buget CJAS	01.01.2022	31.12.2022
414	Placa PFL 6 mm	mp	200	10.00	2,000	buget CJAS	01.01.2022	31.12.2022
415	panza circular pendular AO	set	5	17.00	85	buget CJAS	01.01.2022	31.12.2022
416	panza circular pendular BR	set	5	18.00	90	buget CJAS	01.01.2022	31.12.2022
417	panza pendular	buc	5	17.00	85	buget CJAS	01.01.2022	31.12.2022
418	panza pendular	buc	5	17.00	85	buget CJAS	01.01.2022	31.12.2022
419	praf de piatra-sac 25 kg	buc	50	40.00	2,000	buget CJAS	01.01.2022	31.12.2022
420	penon vopsea 60 MM	buc	50	4.30	215	buget CJAS	01.01.2022	31.12.2022
421	penon vopsea 70 MM	buc	50	5.20	260	buget CJAS	01.01.2022	31.12.2022
422	penon vopsea 80 MM	buc	50	8.00	400	buget CJAS	01.01.2022	31.12.2022
423	pensula radiator	buc	25	3.00	75	buget CJAS	01.01.2022	31.12.2022
424	perii sarma suport PVC	buc	20	2.50	50	buget CJAS	01.01.2022	31.12.2022
425	piatra polizor Ø 300 cu vidia	buc	4	60.00	240	buget CJAS	01.01.2022	31.12.2022
426	piatra polizor Ø 300 normala	buc	4	40.00	160	buget CJAS	01.01.2022	31.12.2022
427	piesa curatire Ø 110	buc	10	7.00	70	buget CJAS	01.01.2022	31.12.2022
428	piese curatire Ø 32mm	buc	10	4.00	40	buget CJAS	01.01.2022	31.12.2022
429	piese curatire Ø 40mm	buc	12	4.00	48	buget CJAS	01.01.2022	31.12.2022
430	placa antiumezeala RBL 12.5 (3,12mp) 1200x2600 mm	mp	600	11.07	6,642	buget CJAS	01.01.2022	31.12.2022
431	placa rigips 12.5 - 2.6 M normala (/3,12 mp)1200 x 2600 mm	mp	200	7.60	1,520	buget CJAS	01.01.2022	31.12.2022
432	placi pentru tavan casetat Armstrong/Tatra, alb	mp	50	15.00	750	buget CJAS	01.01.2022	31.12.2022
433	plasa sudata 10 x 10 x 5	buc	20	130.00	2,600	buget CJAS	01.01.2022	31.12.2022
434	profil de trecere :Soft-Grip din aluminiu eloxat pentru diferenta de nivel(SGD)SILVER,40 MM	m	50	46.00	2,300	buget CJAS	01.01.2022	31.12.2022
435	profil de trecere parchet	m	50	14.00	700	buget CJAS	01.01.2022	31.12.2022
436	profil rost de dilatare	m	200	30.00	6,000	buget CJAS	01.01.2022	31.12.2022
437	profil treapta 22520	m	100	11.00	1,100	buget CJAS	01.01.2022	31.12.2022
438	profil trecere nivel cu suruburi ascunse din Al eloxat /al folio PLA 30	m	50	50.00	2,500	buget CJAS	01.01.2022	31.12.2022
439	rac (diam: 10mm, L=20m)	buc	3	165.00	495	buget CJAS	01.01.2022	31.12.2022
440	rac (diam: 12mm, L=20m)	buc	3	165.00	495	buget CJAS	01.01.2022	31.12.2022
441	racord drept M 16x1/2" sertizare	buc	10	6.00	60	buget CJAS	01.01.2022	31.12.2022
442	racord dublu multistrat Ø 20	buc	10	7.00	70	buget CJAS	01.01.2022	31.12.2022
443	racord flexibil baterie monocomanda	buc	200	3.00	600	buget CJAS	01.01.2022	31.12.2022
444	racord flexibil evacuare WC	buc	60	12.00	720	buget CJAS	01.01.2022	31.12.2022
445	racord WC-golire WC tip excentric	buc	10	13.00	130	buget CJAS	01.01.2022	31.12.2022
446	ramificatie PVC 110x110x45°	buc	5	5.50	28	buget CJAS	01.01.2022	31.12.2022
447	ramificatie PVC 50x50x90°	buc	5	2.50	13	buget CJAS	01.01.2022	31.12.2022
448	ramificatie PVC Ø 32 - 45°	buc	20	2.50	50	buget CJAS	01.01.2022	31.12.2022

449	ramificatie PVC Ø 32 - 67°	buc	20	2.50	50	buget CJAS	01.01.2022	31.12.2022
450	ramificatie PVC Ø 32- 90°	buc	20	6.00	120	buget CJAS	01.01.2022	31.12.2022
451	ramificatie PVC Ø 40 - 45°	buc	10	2.50	25	buget CJAS	01.01.2022	31.12.2022
452	ramificatie PVC Ø 40 - 67°	buc	10	2.50	25	buget CJAS	01.01.2022	31.12.2022
453	ramificatii PVC 50-45°	buc	10	5.50	55	buget CJAS	01.01.2022	31.12.2022
454	ramificatii PVC 50x50-90°	buc	12	2.50	30	buget CJAS	01.01.2022	31.12.2022
455	ramificatii PVC Ø 110 x 90°	buc	5	5.50	28	buget CJAS	01.01.2022	31.12.2022
456	ramificatii PVC Ø 110x110x45	buc	5	5.50	28	buget CJAS	01.01.2022	31.12.2022
457	reductie 1 1/4 - 1/2 stanga	buc	30	6.00	180	buget CJAS	01.01.2022	31.12.2022
458	reductie Ø 1 1/4 - 3/4"	buc	10	8.00	80	buget CJAS	01.01.2022	31.12.2022
459	reductie Ø 1/2 - 3/8"	buc	30	2.50	75	buget CJAS	01.01.2022	31.12.2022
460	reductie Ø 3/4 - 1/2"	buc	20	1.60	32	buget CJAS	01.01.2022	31.12.2022
461	reductie Zn Ø 1"-3/4"	buc	10	6.00	60	buget CJAS	01.01.2022	31.12.2022
462	reductie 1 1/4 - 1/2 dreapta	buc	40	2.50	100	buget CJAS	01.01.2022	31.12.2022
463	reductie polipropilena 25 - 3/4"	buc	5	1.50	8	buget CJAS	01.01.2022	31.12.2022
464	robinet calorifer 1/2 retur	buc	20	10.00	200	buget CJAS	01.01.2022	31.12.2022
465	robinet trecere Ø 1"	buc	10	14.00	140	buget CJAS	01.01.2022	31.12.2022
466	robinet calorifer 1/2 tur	buc	20	10.20	204	buget CJAS	01.01.2022	31.12.2022
467	robinet trecere 1/2 cu bila	buc	50	12.00	600	buget CJAS	01.01.2022	31.12.2022
468	robinet trecere Ø 3/4	buc	30	12.00	360	buget CJAS	01.01.2022	31.12.2022
469	rulmenti 30305	buc	6	40.00	240	buget CJAS	01.01.2022	31.12.2022
470	rulmenti 6203	buc	20	4.00	80	buget CJAS	01.01.2022	31.12.2022
471	rulmenti 6204	buc	20	4.00	80	buget CJAS	01.01.2022	31.12.2022
472	rulmenti 6205	buc	20	6.00	120	buget CJAS	01.01.2022	31.12.2022
473	rulmenti 6206	buc	20	8.50	170	buget CJAS	01.01.2022	31.12.2022
474	rulmenti 6304	buc	20	5.00	100	buget CJAS	01.01.2022	31.12.2022
475	rulmenti 6306	buc	20	9.00	180	buget CJAS	01.01.2022	31.12.2022
476	rulmenti 6307	buc	20	13.00	260	buget CJAS	01.01.2022	31.12.2022
477	rulmenti 6309	buc	10	21.00	210	buget CJAS	01.01.2022	31.12.2022
478	sare nelodata pt.deduzire apa Centria Term.	kg	3,000	0.70	2,100	buget CJAS	01.01.2022	31.12.2022
479	sarma sudura Ø 3,25	kg	50	7.00	350	buget CJAS	01.01.2022	31.12.2022
480	sarma zinc Ø 0,8 mm	kg	80	8.00	640	buget CJAS	01.01.2022	31.12.2022
481	satén - gips KNAUFF	kg	4,000	1.00	4,000	buget CJAS	01.01.2022	31.12.2022
482	set fixare lavoroar	buc	40	2.00	80	buget CJAS	01.01.2022	31.12.2022
483	set fixare WC	buc	40	3.00	120	buget CJAS	01.01.2022	31.12.2022
484	sifon pardoseala Ø 50	buc	20	12.00	240	buget CJAS	01.01.2022	31.12.2022
485	silicon universal	buc	50	20.00	1,000	buget CJAS	01.01.2022	31.12.2022
486	Schela turn pentru montaj	buc	2	5,000.00	10,000	buget CJAS	01.01.2022	31.12.2022
487	Schela metalica modulara pentru constructii	mp	50	150.00	7,500	buget CJAS	01.01.2022	31.12.2022
488	suruburi auto. 3.5 X 25mm pt gips-carton, 1000 buc/cutie	cutii	20	25.00	500	buget CJAS	01.01.2022	31.12.2022
489	suruburi autofiletant 3.5X 35MM pt gips carton, 1000 buc/cutie	cutii	20	30.00	600	buget CJAS	01.01.2022	31.12.2022
490	teava neagra Ø 1 1/4 instalatii	m	50	15.00	750	buget CJAS	01.01.2022	31.12.2022

491	teava neagra trasa 1 3/4"	m	50	12.00	600	buget CJAS	01.01.2022	31.12.2022
492	teava neagra trasa 2"	m	40	21.00	840	buget CJAS	01.01.2022	31.12.2022
493	teava neagra trasa 1/2"	m	260	21.00	5,460	buget CJAS	01.01.2022	31.12.2022
494	teava neagra trasa Ø 1" 1/2	m	20	15.00	300	buget CJAS	01.01.2022	31.12.2022
495	teava neagra trasa Ø 1"	m	50	12.00	600	buget CJAS	01.01.2022	31.12.2022
496	teava neagra trasa Ø 3/4	m	100	9.00	900	buget CJAS	01.01.2022	31.12.2022
497	teava PVC Ø 110 mm tip U	m	60	5.00	300	buget CJAS	01.01.2022	31.12.2022
498	teava PVC Ø 32 mm tip U	m	30	3.00	90	buget CJAS	01.01.2022	31.12.2022
499	teava PVC Ø 40 mm tip U	m	30	1.50	45	buget CJAS	01.01.2022	31.12.2022
500	teava PVC Ø 50 mm	m	20	2.00	40	buget CJAS	01.01.2022	31.12.2022
501	trafaiete var lavabil	buc	50	14.00	700	buget CJAS	01.01.2022	31.12.2022
502	vane DN 100, PN 16	buc	8	500.00	4,000	buget CJAS	01.01.2022	31.12.2022
503	vane DN 125, PN 16	buc	8	600.00	4,800	buget CJAS	01.01.2022	31.12.2022
504	vane DN 50, PN 16	buc	8	98.00	784	buget CJAS	01.01.2022	31.12.2022
505	vane DN 65, PN 16	buc	8	290.00	2,320	buget CJAS	01.01.2022	31.12.2022
506	vane DN 80, PN 16	buc	8	300.00	2,400	buget CJAS	01.01.2022	31.12.2022
507	vopsea lavabila de interior	L	5,000	5.50	27,500	buget CJAS	01.01.2022	31.12.2022
508	var pasta	kg	1,500	1.00	1,500	buget CJAS	01.01.2022	31.12.2022
509	var bulgari	kg	7,000	1.00	7,000	buget CJAS	01.01.2022	31.12.2022
510	vas WC	buc	21	87.00	1,827	buget CJAS	01.01.2022	31.12.2022
511	capace wc	buc	40	34.00	1,360	buget CJAS	01.01.2022	31.12.2022
512	vopsea alba ALCHIDICA	kg	850	10.00	8,500	buget CJAS	01.01.2022	31.12.2022
513	Vopsea maro-roschat	kg	250	10.00	2,500	buget CJAS	01.01.2022	31.12.2022
514	Vopsea neagra	kg	250	10.00	2,500	buget CJAS	01.01.2022	31.12.2022
515	Agitator profesional TARCHET GRW 9 BOSCH	buc	1	1,300.00	1,300	buget CJAS	01.01.2022	31.12.2022
516	Autofiletanta cu acumulator surubelnita GSR 12V	buc	5	1,703.00	8,515	buget CJAS	01.01.2022	31.12.2022
517	Bidinea PVC (2,38 ron)	buc	10	10.00	100	buget CJAS	01.01.2022	31.12.2022
518	Cancioc cu maner de lemn (6.9 ron)	buc	20	20.00	400	buget CJAS	01.01.2022	31.12.2022
519	Cazma cu coada din metal cu coada din lemn	buc	10	15.00	150	buget CJAS	01.01.2022	31.12.2022
520	Chiuvea inox 2 cuve	buc.	15	250.00	3,750	buget CJAS	01.01.2022	31.12.2022
521	Ciocan de zidarie din metal	buc	10	50.00	500	buget CJAS	01.01.2022	31.12.2022
522	Ciocan demolator de 5 kg GSH 5 E BOSCH	BUC	2	1,500.00	3,000	buget CJAS	01.01.2022	31.12.2022
523	Ciocan din cauciuc (6 ron)	buc	10	7.00	70	buget CJAS	01.01.2022	31.12.2022
524	circular pendular manual	buc	5	20.00	100	buget CJAS	01.01.2022	31.12.2022
525	Cleste cuie 200 mm, CHROM-VANADIUM	buc	5	25.00	125	buget CJAS	01.01.2022	31.12.2022
526	Cleste de sertizat (ptr. montare GIPS CARTON)	buc	5	80.00	400	buget CJAS	01.01.2022	31.12.2022
527	Cleste de taiat tabla	buc	5	20.00	100	buget CJAS	01.01.2022	31.12.2022
528	Cleste de tras nituri MR 99	buc	5	20.00	100	buget CJAS	01.01.2022	31.12.2022
529	cleste tras nituri	buc	2	150.00	300	buget CJAS	01.01.2022	31.12.2022
530	Curatator rostri faianta (cauciuc cu maner din lemn)	buc	5	20.00	100	buget CJAS	01.01.2022	31.12.2022
531	Cuter cu lama trapez lama curba, scurta (cioc)	buc	5	40.00	200	buget CJAS	01.01.2022	31.12.2022
532	Diamant taiat sticla pt. taiat geam tras	buc	5	20.00	100	buget CJAS	01.01.2022	31.12.2022
533	Dispozitiv taiat faianta (masina) 400 mm	buc	2	90.00	180	buget CJAS	01.01.2022	31.12.2022

534	Drisca cauciuc (9.76 ron)	buc	10	12.00	120	buget CJAS	01.01.2022	31.12.2022
535	Drisca inox crestata (zimtata) (14.22 ron)	buc	10	16.00	160	buget CJAS	01.01.2022	31.12.2022
536	Ferastrau circular GKS 55, BOSCH	buc	2	800.00	1,600	buget CJAS	01.01.2022	31.12.2022
537	Fir cu plumb (2.5 ron)	buc	5	6.00	30	buget CJAS	01.01.2022	31.12.2022
538	Furtun nivel (9.52 ron)	buc	3	13.00	39	buget CJAS	01.01.2022	31.12.2022
539	Gletiera	buc	5	50.00	250	buget CJAS	01.01.2022	31.12.2022
540	Lacat mare	buc.	30	20.00	600	buget CJAS	01.01.2022	31.12.2022
541	Lacat mic	buc	30	15.00	450	buget CJAS	01.01.2022	31.12.2022
542	Lanterna cu acumulator	buc.	5	60.00	300	buget CJAS	01.01.2022	31.12.2022
543	Manusi de protectie	buc	50	40.00	2,000	buget CJAS	01.01.2022	31.12.2022
544	masina de gaurit GBM 13 - 2 RE	buc	3	1,846.00	5,538	buget CJAS	01.01.2022	31.12.2022
545	Mistrie inox	buc	10	30.00	300	buget CJAS	01.01.2022	31.12.2022
546	Nivela aluminiu 2 m, aluminiu	buc	3	50.00	150	buget CJAS	01.01.2022	31.12.2022
547	Nivela aluminiu 50 cm	buc	3	50.00	150	buget CJAS	01.01.2022	31.12.2022
548	Nivela aluminiu 80 cm, aluminiu	buc	3	50.00	150	buget CJAS	01.01.2022	31.12.2022
549	Nivela de aluminiu cu magnet	buc	3	50.00	150	buget CJAS	01.01.2022	31.12.2022
550	polizor unghiular Ø 125 GWS 14 - 125 CE	buc	3	900.00	2,700	buget CJAS	01.01.2022	31.12.2022
551	Polizor unghiular GWS 11-125 CIE BOSCH	buc	3	900.00	2,700	buget CJAS	01.01.2022	31.12.2022
552	Pompa zugrav (153 ron)	buc	2	160.00	320	buget CJAS	01.01.2022	31.12.2022
553	Rezervor (vas) WC	buc	90	50.00	4,500	buget CJAS	01.01.2022	31.12.2022
554	Roaba pentru zidarie 85 litri	buc	2	150.00	300	buget CJAS	01.01.2022	31.12.2022
555	roabe roata cauciuc	buc	4	150.00	600	buget CJAS	01.01.2022	31.12.2022
556	ruleta L = 10 m	buc	3	14.00	42	buget CJAS	01.01.2022	31.12.2022
557	ruleta L = 3 m	buc	3	10.00	30	buget CJAS	01.01.2022	31.12.2022
558	ruleta L = 5 m	buc	3	15.00	45	buget CJAS	01.01.2022	31.12.2022
559	ruleta L = 7 m	buc	3	7.00	21	buget CJAS	01.01.2022	31.12.2022
560	ruleta pentru masurat 30 M FATMAX	buc	1	100.00	100	buget CJAS	01.01.2022	31.12.2022
561	Set chei imbus	seturi	7	100.00	700	buget CJAS	01.01.2022	31.12.2022
562	Set de chei fixe metric 13,14,15,17,19,22	seturi	7	100.00	700	buget CJAS	01.01.2022	31.12.2022
563	Set surubelnite drepte si in cruce	seturi	9	170.00	1,530	buget CJAS	01.01.2022	31.12.2022
564	Spaclu de colt (8.3 ron)	buc	10	15.00	150	buget CJAS	01.01.2022	31.12.2022
565	Spaclu inox maner plastic (3.45 ron)	buc	10	7.00	70	buget CJAS	01.01.2022	31.12.2022
566	Surse de alimentare (U.P.S.)	buc.	5	160.00	800	buget CJAS	01.01.2022	31.12.2022
567	Telefon	buc.	2	60.00	120	buget CJAS	01.01.2022	31.12.2022
568	Tesla zidar din metal cu maner de lemn	buc	11	20.00	220	buget CJAS	01.01.2022	31.12.2022
569	bon de predare transfer restituire	buc.	15	5.00	75	buget CJAS	01.01.2022	31.12.2022
570	baterie monocomanda lavoar cu tija scurta	buc.	100	25.00	2,500	buget CJAS	01.01.2022	31.12.2022
571	baterie monocomanda cu tija medie	buc.	100	29.00	2,900	buget CJAS	01.01.2022	31.12.2022
572	baterie monocomanda de dus fixa	buc.	60	25.00	1,500	buget CJAS	01.01.2022	31.12.2022
573	robinet lavoar	buc.	60	16.00	960	buget CJAS	01.01.2022	31.12.2022
574	robinet de trcere cu sfera -1/2 filet int.ext.	buc.	50	8.00	400	buget CJAS	01.01.2022	31.12.2022
575	rezervor seminaitime	buc.	80	65.00	5,200	buget CJAS	01.01.2022	31.12.2022
576	sfon flexibil-Q32	buc.	100	16.00	1,600	buget CJAS	01.01.2022	31.12.2022
577	tub silicon instalatii sanitare	buc.	35	13.00	455	buget CJAS	01.01.2022	31.12.2022



578	canepa fuioar	buc.	10	8.61	86	buget CJAS	01.01.2022	31.12.2022
579	tub silicon acoperis	buc.	30	12.49	375	buget CJAS	01.01.2022	31.12.2022
580	pasta de etansare instalatii	buc.	15	7.50	113	buget CJAS	01.01.2022	31.12.2022
581	banda teflon instalatii sanitare	buc.	18	9.00	162	buget CJAS	01.01.2022	31.12.2022
582	banda teflon instalatii abur	buc.	16	8.00	128	buget CJAS	01.01.2022	31.12.2022
583	rac pentru canalizare-Q 8 lungime 6m	buc.	10	15.00	150	buget CJAS	01.01.2022	31.12.2022
584	broasca usa pt.cilindru de siguranta	buc.	50	22.80	1,140	buget CJAS	01.01.2022	31.12.2022
585	coltare pt.geamuri	buc.	250	1.50	375	buget CJAS	01.01.2022	31.12.2022
586	holdsuruburi cu garnit.+cap de cheie M6, L.35-40	buc.	1,000	0.25	250	buget CJAS	01.01.2022	31.12.2022
587	carton bitumat	mp	200	4.61	922	buget CJAS	01.01.2022	31.12.2022
588	cablu electric MCCG-3x16 +10 pt.motoare pompe apa	ml	35	250.00	8,750	buget CJAS	01.01.2022	31.12.2022
589	suruburi M8x60	buc.	200	0.50	100	buget CJAS	01.01.2022	31.12.2022
590	supape de sens1/2-1/2	buc.	20	16.00	320	buget CJAS	01.01.2022	31.12.2022
591	nipluri de bronz 1/2	buc.	15	8.50	128	buget CJAS	01.01.2022	31.12.2022
592	Yala usa	buc.	30	18.00	540	buget CJAS	01.01.2022	31.12.2022
593	curea de transmisie -9,5x625	buc.	15	25.00	375	buget CJAS	01.01.2022	31.12.2022
594	clipsuri cu cui -6,8,10,16mm	buc.	250	3.87	968	buget CJAS	01.01.2022	31.12.2022
595	suruburi M8x40	buc.	200	0.38	76	buget CJAS	01.01.2022	31.12.2022
596	suruburi M6x30	buc.	200	0.18	36	buget CJAS	01.01.2022	31.12.2022
597	suruburi M10x40	buc.	200	0.61	122	buget CJAS	01.01.2022	31.12.2022
598	piulite M6	buc.	200	0.05	10	buget CJAS	01.01.2022	31.12.2022
599	piulite M8	buc.	200	0.80	160	buget CJAS	01.01.2022	31.12.2022
600	piulite M10	buc.	200	0.31	62	buget CJAS	01.01.2022	31.12.2022
601	saibe plate M6	buc.	200	0.07	14	buget CJAS	01.01.2022	31.12.2022
602	saibe plate M8	buc.	200	0.14	28	buget CJAS	01.01.2022	31.12.2022
603	saibe plate M10	buc.	200	0.19	38	buget CJAS	01.01.2022	31.12.2022
604	taisuri legaturi pvc	buc.	500	0.75	375	buget CJAS	01.01.2022	31.12.2022
605	rulmenti 6201	buc.	50	13.00	650	buget CJAS	01.01.2022	31.12.2022
606	rulmenti 6202	buc.	45	12.00	540	buget CJAS	01.01.2022	31.12.2022
607	rulmenti 6210	buc.	35	10.00	350	buget CJAS	01.01.2022	31.12.2022
608	rulmenti 6308	buc.	40	15.00	600	buget CJAS	01.01.2022	31.12.2022
609	cablu siliconic 2,5	ml	25	230.00	5,750	buget CJAS	01.01.2022	31.12.2022
610	varnis 10	ml	30	3.00	90	buget CJAS	01.01.2022	31.12.2022
611	sticla geam tras grosime 4	mp	400	40.00	16,000	buget CJAS	01.01.2022	31.12.2022
612	teava PEHD-ø75x 4,5mm pt.inst.alim.apa+racord	m	500	10.30	5,150	buget CJAS	01.01.2022	31.12.2022
613	teava PEHD-ø63x3,8mm pt.inst.alim.apa+racord	m	600	7.50	4,500	buget CJAS	01.01.2022	31.12.2022
614	teava PEHD-ø50x3mm pt.inst.alim.apa+racord	m	800	7.20	5,760	buget CJAS	01.01.2022	31.12.2022
615	teava PEHD-ø40 x 2,4mm-pt.inst.alim.apa+racord	m	400	4.50	1,800	buget CJAS	01.01.2022	31.12.2022
616	teava PEHD-ø32x 2,4mm-pt.inst.alim.apa+racord	m	300	2.70	810	buget CJAS	01.01.2022	31.12.2022
617	teava PEHD-ø25x2mm-pt.inst.alim.apa+racord	m	200	1.80	360	buget CJAS	01.01.2022	31.12.2022
618	teava PEHD-ø20x2mm-pt.inst.alim.apa+racord	m	200	1.40	280	buget CJAS	01.01.2022	31.12.2022
619	teava PPR- ø20 +racord, mufe	m	300	2.20	660	buget CJAS	01.01.2022	31.12.2022
620	teava PPR- ø25+racord ,mufe	m	350	2.30	805	buget CJAS	01.01.2022	31.12.2022

621	teava PPR-ø32+ racord, mufe	m	250	2.40	600	buget CJAS	01.01.2022	31.12.2022
622	teava PPR-ø40+ racord, mufe	m	200	2.60	520	buget CJAS	01.01.2022	31.12.2022
623	teava PPR-ø50 + racord, mufe	m	150	2.90	435	buget CJAS	01.01.2022	31.12.2022
624	teava PPR -ø60 + racord, mufe	m	100	3.00	300	buget CJAS	01.01.2022	31.12.2022
625	teava zincata -1"	m	150	4.80	720	buget CJAS	01.01.2022	31.12.2022
626	teava zincata-1"1/4	m	100	5.60	560	buget CJAS	01.01.2022	31.12.2022
627	teava zincata -1"1/2	m	150	6.20	930	buget CJAS	01.01.2022	31.12.2022
628	teava zincata -2"	m	200	6.90	1,380	buget CJAS	01.01.2022	31.12.2022
629	teava zincata -2"1/2	m	150	7.00	1,050	buget CJAS	01.01.2022	31.12.2022
630	teava zincata-3"	m	150	8.00	1,200	buget CJAS	01.01.2022	31.12.2022
631	teava zincata-4"	m	100	9.00	900	buget CJAS	01.01.2022	31.12.2022
632	teava neagra -4"	m	100	8.50	850	buget CJAS	01.01.2022	31.12.2022
633	tabla neagra decapata gr.1-1.5 -1000x2000	kg	1,000	3.75	3,750	buget CJAS	01.01.2022	31.12.2022
634	tabla ZINCATA 1.5 mm 1000 x 2000 mm x 1.5	kg	1,500	5.00	7,500	buget CJAS	01.01.2022	31.12.2022
635	glet MP 75 pt.tencuiei interioare	KG	2,500	1.40	3,500	buget CJAS	01.01.2022	31.12.2022
636	PROFILE UW75 BARA -4m pt.placi rigips	buc	50	12.74	637	buget CJAS	01.01.2022	31.12.2022
637	PROFILE CW 75 BARA -4m pt.placi rigips	buc	50	13.00	650	buget CJAS	01.01.2022	31.12.2022
638	piesa zero 1"cu filet interior	buc	20	65.00	1,300	buget CJAS	01.01.2022	31.12.2022
639	piesa zero 1"1/2 cu filet interior	buc	30	125.00	3,750	buget CJAS	01.01.2022	31.12.2022
640	piesa zero 1"1/4 cu filet interior	buc	25	140.00	3,500	buget CJAS	01.01.2022	31.12.2022
641	piesa zero 2" cu filet interior	buc	20	160.00	3,200	buget CJAS	01.01.2022	31.12.2022
642	pisa zero 2"1/2 cu filet interior	buc	25	180.00	4,500	buget CJAS	01.01.2022	31.12.2022
643	piesa zero 3" cu filet interior	buc	15	250.00	3,750	buget CJAS	01.01.2022	31.12.2022
644	piesa zero 3/4" cu filet interior	buc	20	25.00	500	buget CJAS	01.01.2022	31.12.2022
645	GM 53 duraziv glet reparatii tencuiei	kg	3,000	1.75	5,250	buget CJAS	01.01.2022	31.12.2022
646	Apla super saten glet pentru finisare	kg	2,500	1.45	3,625	buget CJAS	01.01.2022	31.12.2022
647	sigurante MPR 4P, NH2,NH1,NT1-80 A	buc	50	14.53	727	buget CJAS	01.01.2022	31.12.2022
648	sigurante MPR 4P, NH2,NH1,NT1-100 A	buc	40	14.53	581	buget CJAS	01.01.2022	31.12.2022
649	sigurante MPR 4P, NH2,NH1,NT1-125A	buc	40	14.53	581	buget CJAS	01.01.2022	31.12.2022
650	sigurante MPR NH00C,NV00C-35 A	buc	60	6.16	370	buget CJAS	01.01.2022	31.12.2022
651	sigurante MPR NH00C,NV00C-63 A	buc	60	6.16	370	buget CJAS	01.01.2022	31.12.2022
652	soclu sigurante MPR tip NH2/400 A	buc	50	29.80	1,490	buget CJAS	01.01.2022	31.12.2022
653	soclu sigurante 63 A sau tripolare automate	buc	35	47.45	1,661	buget CJAS	01.01.2022	31.12.2022
654	capace siguranta 100 A	buc	20	46.90	938	buget CJAS	01.01.2022	31.12.2022
655	sigurante fuzibile 35 A	buc	100	1.45	145	buget CJAS	01.01.2022	31.12.2022
656	sigurante fuzibile 63 A	buc	100	1.45	145	buget CJAS	01.01.2022	31.12.2022
657	conductor litat MYF-6 mm	m	50	1.61	81	buget CJAS	01.01.2022	31.12.2022
658	conductor litat MYF-10 mm	m	50	2.72	136	buget CJAS	01.01.2022	31.12.2022
659	conductor litat MYF-25mm	m	25	5.93	148	buget CJAS	01.01.2022	31.12.2022
660	conductor litat MYF-35mm	m	25	8.06	202	buget CJAS	01.01.2022	31.12.2022
661	cablu electric -CYABY-4x16	m	45	26.01	1,170	buget CJAS	01.01.2022	31.12.2022
662	intrerupator usol AC 80 A pt. TEG	buc	1	288.70	289	buget CJAS	01.01.2022	31.12.2022
663	intrerupator usol AC 63 A pt. TEG	buc	1	286.15	286	buget CJAS	01.01.2022	31.12.2022
664	otel lat 25x4 mm galvanizat-10 ml	buc	10	4.45	45	buget CJAS	01.01.2022	31.12.2022

665	teava zincata 1"1/2 pt.electrod impamantare 1,5m	buc	12	29.13				350	buget CJAS	01.01.2022	31.12.2022
666	suruburi M6 X50 +piulite M6	buc	150	0.25				38	buget CJAS	01.01.2022	31.12.2022
667	suruburi M8 X60 +piulite M8	buc	150	0.45				68	buget CJAS	01.01.2022	31.12.2022
668	suruburi M10 X60 +piulite M10	buc	150	0.82				123	buget CJAS	01.01.2022	31.12.2022
669											
670	<b>20.05.01 - Uniforme si echipamente</b>							<b>41840</b>			
671	<b>Echipamente protectie pentru PSI</b>										
672	costum de protectie tip pompier-salop	bc.	4	211				844	buget CJAS	01.01.2022	31.12.2022
673	cizme scurte din piele cu brant metalic marine 42.43.44.45	perechi	4	216				864	buget CJAS	01.01.2022	31.12.2022
674	casca de protectie cu vizor	bc.	4	169				676	buget CJAS	01.01.2022	31.12.2022
675	brau pompier(centura de siguranta)	bc.	4	129				516	buget CJAS	01.01.2022	31.12.2022
676	manusi de protectie	perechi	4	60				240	buget CJAS	01.01.2022	31.12.2022
677	aparatus de respirat cu aer comprimat pompieri, butelie din otel -6 litri volum,300 bari presiune umplere .450 bari .presiune de testare 850 lei	bc	1	850				850	buget CJAS	01.01.2022	31.12.2022
678	aparatus de protectie respiratorie	bc	1	2100				2100	buget CJAS	01.01.2022	31.12.2022
679	lanterna tip pompier	bc.	10	50				500	buget CJAS	01.01.2022	31.12.2022
680	Costum pompier cu casca	perechi	4	400				1600	buget CJAS	01.01.2022	31.12.2022
681											
682	Bluze albe (bucatarie)	Buc.	70	21				1470	buget CJAS	01.01.2022	31.12.2022
683	Pantaloni bucatari	buc	18	50				900	buget CJAS	01.01.2022	31.12.2022
684	Bonete albe (bucatarari)	buc.	25	10				250	buget CJAS	01.01.2022	31.12.2022
685	Bocanci	Per.	90	50				4500	buget CJAS	01.01.2022	31.12.2022
686	Cizme albe cauciuc	Per.	35	16				560	buget CJAS	01.01.2022	31.12.2022
687	Cizme cauciuc	Per.	90	15				1350	buget CJAS	01.01.2022	31.12.2022
688	Papuci albi cauciuc	Per.	20	16				320	buget CJAS	01.01.2022	31.12.2022
689	Echipament protectie D.D.D.	Buc.	1	800				800	buget CJAS	01.01.2022	31.12.2022
690	Echipament complet protectie personal	buc	20	100				2000	buget CJAS	01.01.2022	31.12.2022
691	Halate albe	Buc.	70	20				1400	buget CJAS	01.01.2022	31.12.2022
692	Halate molton	Buc.	60	25				1500	buget CJAS	01.01.2022	31.12.2022
693	Manusi groase protectie piele	Per.	50	15				750	buget CJAS	01.01.2022	31.12.2022
694	Material pentru confectionat lenjerie	ml.	1500	8				12000	buget CJAS	01.01.2022	31.12.2022
695	Pelerine de ploaie	Buc.	35	30				1050	buget CJAS	01.01.2022	31.12.2022
696	Salopeta doc	Buc.	60	50				3000	buget CJAS	01.01.2022	31.12.2022
697	Sorturi albe panza	Buc.	60	10				600	buget CJAS	01.01.2022	31.12.2022
698	Sorturi plastic de unica folosinta	Buc.	200	6				1200	buget CJAS	01.01.2022	31.12.2022
699											
700	<b>20.01.30 -Alte bunuri si servicii pentru intretinere si functionare</b>			<b>1,258,711.00</b>							
701	Servicii incarcate cartuse imprimanta copiator	buc	1	29160				29160	buget CJAS	01.01.2022	31.12.2022
702	Servicii inchiriere copiatoare-multifunctionale	buc	1	30000				30000	buget CJAS	01.01.2022	31.12.2022
703	Servicii de reparare si intret echipament radiologic	buc	1	13500				13500	buget CJAS	01.01.2022	31.12.2022

704	Servicii de asistență tehnică informatică, intretinerea sistemelor de calcul, a aparatului de birou, a rețelei de internet si service centrata	buc	1	60500	60500	buget CJAS	01.01.2022	31.12.2022
705	Sistem informatic medical care sa respecte legislatia existenta in domeniul medical si economic	buc	1	120000	120000	buget CJAS	01.01.2022	31.12.2022
706	Servicii de inchiriere/actualizare program informatic legislativ	buc	1	3304	3304	buget CJAS	01.01.2022	31.12.2022
707	Servicii audio-vizual, cablu tv, internet, telefonie fixa, mobila	buc	1	118000	118000	buget CJAS	01.01.2022	31.12.2022
708	Servicii de reparare si intretinere aparatura medicala si mentenanta monitorare functii vitale	buc	1	39852	39852	buget CJAS	01.01.2022	31.12.2022
709	Servicii colectare deseuri medicale	buc	1	36000	36000	buget CJAS	01.01.2022	31.12.2022
710	Servicii colectare deseuri menajere	buc	1	114000	114000	buget CJAS	01.01.2022	31.12.2022
711	Servicii de colectare, transport si eliminarea deseurilor alimentare rezultate de la masa	buc	1	15000	15000	buget CJAS	01.01.2022	31.12.2022
712	Servicii intretinere sisteme de supraveghere video, control acces, sisteme de alarma, si bariera	buc	1	180000	180000	buget CJAS	01.01.2022	31.12.2022
713	Servicii dispecer paza - interventie la actionarea butoanelor de panica sau alarmare la efracție	buc	1	77760	77760	buget CJAS	01.01.2022	31.12.2022
714	Servicii intretinere reparare si dezinfectie aparate de aer conditionat	buc	1	23000	23000	buget CJAS	01.01.2022	31.12.2022
715	Servicii vidanjarie	buc	1	4000	4000	buget CJAS	01.01.2022	31.12.2022
716	Servicii dozimetrie	buc	1	1000	1000	buget CJAS	01.01.2022	31.12.2022
717	Servicii de autorizari CNCAN, ASP igiena radiatiilor	buc	1	12000	12000	buget CJAS	01.01.2022	31.12.2022
718	Servicii de efectuare analize fizico-chimice la apele uzate (o data pe trimestru Inst. + Sectii)	buc	1	500	500	buget CJAS	01.01.2022	31.12.2022
719	Servicii de dezapezire mecanizata	buc	1	24000	24000	buget CJAS	01.01.2022	31.12.2022
720	Servicii de intretinere si reparatii tamplarie termopan	buc	1	2500	2500	buget CJAS	01.01.2022	31.12.2022
721	Servicii de intretinere pentru tamplarie PVC si aluminiu	mp	1	350	350	buget CJAS	01.01.2022	31.12.2022
722	Servicii de intretinere, verificare si reparare a celor trei grupuri electrogene din Institutul centru si sectiile exterioare	buc	1	50000	50000	buget CJAS	01.01.2022	31.12.2022
723	Servicii de proiectare arhitectura si expertizare tehnica a cladirilor si monumentelor istorice	buc	1	20000	20000	buget CJAS	01.01.2022	31.12.2022
724	Servicii de intretinere si reparare a sistemelor de avertizare incendiu	buc	1	5000	5000	buget CJAS	01.01.2022	31.12.2022
725	Servicii de verificare a instalatiilor PRAM (instalare paratrasnet si impamantare)	buc	1	5000	5000	buget CJAS	01.01.2022	31.12.2022
726	Servicii arat, pregatit teren si semanat	ha	75	350	26250	buget CJAS	01.01.2022	31.12.2022

727	Abonament Apele Romane de utilizare si exploatare a surselor de apa Sipote si Barnova (+eventuale penalitati)	buc	2	2500	5000	buget CJAS	01.01.2022	31.12.2022
728	Lucrari de montare tamplarie termopan	buc	1	80625	80625	buget CJAS	01.01.2022	31.12.2022
729	<b>20.05.30 -Alte bunuri si servicii pentru intretinere si functionare</b>			<b>95,405.00</b>				
730	Pubele deseuri selective 55L (galbene)	buc.	50	60	3000	buget CJAS	01.01.2022	31.12.2022
731	Pubele deseuri selective 55L (albastre)	buc.	50	60	3000	buget CJAS	01.01.2022	31.12.2022
732	Pubele deseuri 120 l	buc.	3	115	345	buget CJAS	01.01.2022	31.12.2022
733	Televizor LED	buc.	20	600	12000	buget CJAS	01.01.2022	31.12.2022
734	Unitate centrala de calculator PC	Buc.	3	1000	3000	buget CJAS	01.01.2022	31.12.2022
735	Monitor pentru calculator PC	Buc.	3	300	900	buget CJAS	01.01.2022	31.12.2022
736	Imprimanta Laser	Buc.	3	320	960	buget CJAS	01.01.2022	31.12.2022
737	Imprimanta Laser multifunctionala	Buc	1	650	650	buget CJAS	01.01.2022	31.12.2022
738	Sursa neintrenptibila de curent, UPS 400-600W	Buc	4	350	1400	buget CJAS	01.01.2022	31.12.2022
739	Router wireless	Buc	2	100	200	buget CJAS	01.01.2022	31.12.2022
740	Telefon fix cu fir	Buc	3	50	150	buget CJAS	01.01.2022	31.12.2022
741	Camere supraveghere video	Buc	34	500	17000	buget CJAS	01.01.2022	31.12.2022
742	Sistem control supraveghere video (DVR/unitate centrala + monitor)	Buc	3	3000	9000	buget CJAS	01.01.2022	31.12.2022
743	sistem senzori WC	buc	12	1000	12000	buget CJAS	01.01.2022	31.12.2022
744	baterii antivandalism ptr chiuvea cu senzori	buc	12	1000	12000	buget CJAS	01.01.2022	31.12.2022
745	utilaj vibrocompresor (ptr pavele si borduri)	buc	1	70000	70000	buget CJAS	01.01.2022	31.12.2022
746	betoniera 500 L	buc	1	5000	5000	buget CJAS	01.01.2022	31.12.2022
747	picamer 27 kg	buc	1	7000	7000	buget CJAS	01.01.2022	31.12.2022
748	pendular (ptr parchet)	buc	1	500	500	buget CJAS	01.01.2022	31.12.2022
749	bormasina	buc	1	800	800	buget CJAS	01.01.2022	31.12.2022
750	rotopercurtor 5 kg	buc	1	800	800	buget CJAS	01.01.2022	31.12.2022
751	polizor unghiular (faj)	buc	1	700	700	buget CJAS	01.01.2022	31.12.2022
752	ciocan lipit cositor tabla	buc	1	500	500	buget CJAS	01.01.2022	31.12.2022
753	plita electrica ptr. tevi, instalatii	buc	2	1000	2000	buget CJAS	01.01.2022	31.12.2022

Director financiar contabil,  
Ec. Alina Astefanoaei

*Alina Astefanoaei*

Sef Serviciu Achizitii,  
Ec. Alina-Genoveva Bozaru

*Alina-Genoveva Bozaru*

