



LICEUL TEORETIC SANITAR BISTRITĂ
B-dul Republicii nr. 18 , 420057
Secretariat: 0263-212919 Fax: 0263-213605
Contabilitate: 0363-401554
sanitarbn@gmail.com / www.sanitarbn.ro



MINISTERUL
EDUCAȚIEI ȘI
CERCETĂRII

APROBAT
prof. ARDELEAN ALBINITA TEODORA



PLAN ANUAL ACHIZITII 2019

APROBAT
Contabil Șef GRESNER LAURA

NR CRT	DENUMIRE PRODUS/serviciu/lucrare	COD CPV	VALOARE (RON) FARA TVA	SURSA DE FINANTARE	PROCEDURA APLICATA	DATA ESTIMATA PENTRU INCEPEREA PROCEDURII	DATA ESTIMATA PENTRU FINALIZAREA PROCEDURII	MODALITATE DE DERULARE A PROCEDURII online/offline	PERSOANA RESPONSABILA
0	1	2	3	4	5	6	7	8	9
1	AMESTEC LEGUME	15331170-9	2427,81	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
2	ARDEI GRAS	03200000-3	501,35	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
3	BISCUITI BISCREM INTENSE	15842300-5	218,81	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
4	BANANE	03200000-3	1969,53	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
5	BATON ROM	15842300-5	1438,96	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
6	BISCUITI BISCREM 80 GR	15842300-5	342,8	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
7	BISCUITI MAIA	15821200-1	887,2	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
8	BISCUITI TUC 100 GR	15842300-5	2470,67	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
9	BISCUITI MILKA CU JELEU 147 GR	15821200-1	1109	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
10	BOIA 1 KG	15870000-7	141	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
11	BORS MAGIS 65 GR	15870000-7	160,52	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
12	BRANZA BURDUF	15544000-3	1794,35	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
13	BRANZA DE VACI	15542000-9	703,92	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
14	CABANOS	15130000-8	4173,51	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
15	CARNAT AFUMAT	15130000-8	4401,02	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
16	CARNE LUCRU PUI	15112000-6	673,26	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
17	CARTOFI	03212100-1	7679,33	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
18	CASCAVAL	15540000-5	6432,32	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
19	CASTRAVETI	03200000-3	369,63	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara

20	CEAFA PORC FASA OS	15113000-3	5225,7	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
21	CEAI 120 PLIC/CUTIE	15863000-5	737,64	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
22	CEAPA	03221113-1	1063,42	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
23	CIMBRU	15842300-5	70,85	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
24	CIOCOLATA MILKA 100 GR	15842100-3	1961,82	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
25	CIOCOLATA BONTY 50 GR	15842300-5	112	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
26	COMPOT ANANAS	15842300-5	789,72	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
27	CIOCOLATA MARS	15811300-9	492	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
28	CORN CU GEM	15811300-9	359,04	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
29	CORN CU MAC	15811300-9	125,56	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
30	CORN CU RAHAT	15811300-9	123,6	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
31	COZONAC CU MAC	15811300-9	828,4	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
32	COTLET PORC	15113000-3	3615,18	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
33	COZONAC CU NUCA	15812200-5	1406,11	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
34	CLEMENTINE	03222111-4	256,8	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
35	CONSERVA PESTE	15812100-4	602,16	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
36	DELIKAT 400 GR	15870000-7	1371,46	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
37	EUGENIA 25 GR	15842300-5	106,65	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
38	FULGI PORUMB 500 GR	15842300-5	149	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
39	FAINA ALBA 1 KG	15610000-7	478,01	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
40	FAINA MALAI 1 KG	15612210-6	279,51	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
41	FASOLE BOABE 1 KG	03221211-8	460,37	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
42	FASOLE PASTAI 720 GR	15331000-7	1052,89	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
43	FASONARI PIEPT CURCAN	15112120-3	151,89	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
44	FICAT DE PUI	15112300-9	494,54	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
45	FIDEA 400 GR CU OU	15897300-5	597,56	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
46	FILE PANGRASIUS 900 GR	15119600-1	1342,98	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
47	FILE SALAU 1 KG	15119600-1	1595,78	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
48	MARGARINA	15897300-5	131	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
49	FRUNZE PATRUNJEL 10 GR	15331000-7	96	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
50	GEM PORTIONAT 20 GR	15800000-6	575,07	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
51	GERMINA	15812100-4	90,68	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
52	GRIS 500 GR	15897300-5	121,86	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
53	HEIDI CRIPSI 30 GR	15842300-5	738,58	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
54	IAURT 3.5 % 150 GR	15551310-1	228,88	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
55	IAURT 3% 1 KG	15551310-1	368,41	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
56	KETCHUP 500 GR	15897300-5	345,35	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara

57	KINDER BOENO 39 GR	15842300-5	856,39	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
58	PRAJITURA FAVORITA	15842300-5	211	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
59	KIWI	03200000-3	53	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
60	LAMAI	03222110-7	162,26	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
61	LAPTE BATUT 1L	15551310-1	330,91	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
62	LAPTE DULCE 1 L	15511100-4	2203,21	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
63	MASLINE 2.5 KG	03200000-3	200,72	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
64	MAZARE 720 GR	03221220-4	1160,52	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
65	MERE	03222321-9	1218,4	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
66	MIERE 20 GR	15842300-5	926,63	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
67	MORCOV	03221112-4	920,77	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
68	MUSTAR 420 GR	15871250-1	130,91	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
69	NAPOLITANA ALFERS 170 GR	15842300-5	391,46	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
70	PRAJITURA CU BRANZA DE VACI	15842300-5	640,92	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
71	OASE GARF	15131200-7	1815,88	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
72	OREO VANILLA 48 GR	15842300-5	908,5	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
73	OREZ 1 KG	03211300-6	1216,29	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
74	OTET 1 L	15897300-5	37,5	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
75	OUA	03142500-3	2358,7	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
76	PASTE CUS-CUS 500 GR	15897300-5	239,1	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
77	PASTA TOMATE 720 GR	15331420-7	786,02	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
78	PASTE FAINOASE 5 KG	15850000-1	641,62	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
79	PATE FICAT 200 GR	15131310-1	735,28	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
80	PERE	03200000-3	270,57	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
81	PIEPT DE PUI	15112000-6	10200	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
82	PIPER	15872100-2	258,33	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
83	PLACINTA BRANZA	15812100-4	1694,4	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
84	PLACINTA CU MOZZARELLA	15812100-4	2218,8	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
85	PESTE CONGELAT	15897300-5	236	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
86	PUI	15112000-6	1572,51	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
87	PULPA PORC FARA OS	15113000-3	7231,84	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
88	PULPE DE PUI	15112000-6	5186,02	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
89	ROSII	03200000-3	506	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
90	SALAM USCAT	15130000-8	1307,12	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
91	SUNCA PUI	15131500-0	4051,41	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
92	SARE IODATA	14410000-8	156,8	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
93	SFECLA ROSIE 720 GR	03200000-3	256	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara

94	SLANINA	15130000-8	285,58	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
95	SMANTANA 5KG	15512100-1	3139,4	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
96	PRAJITURA CU MAR	15811300-9	1582,68	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
97	SPAGHETE 500 GR	15897300-5	321,64	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
98	STRUGURI	03200000-3	165	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
99	PIZZA	15811300-9	1242,16	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
100	SUNCULITA TARANEASCA	15100000-9	549,36	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
101	TELEMEA	15541000-2	1253,53	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
102	TELINA	03221110-0	689	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
103	TON MARUNTIT 170 GR	15897300-5	1798,56	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
104	TURTA DULCE GLAZURATA 190 GR	15842300-5	1959	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
105	ULEI 1 L	15411200-4	2951,7	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
106	USTUROI	03221000-6	154,54	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
107	VARZA	03221400-0	1898,56	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
108	TARHON	03200000-3	118	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
109	ZAHAR	15831000-2	1293,79	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
110	BISCUITI BELVITA 50 GR	15842300-5	2168,52	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
111	BUSEU CU NUCA	15812100-4	786,43	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
112	BISCUITI OREO 66 GR	15842300-5	1737,99	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
113	BRANZOICA	15812100-4	2209,43	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
114	BUSEU CU MAC	15812100-4	1250,58	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
115	CASTRAVETI IN OTET	03221270-9	1229,64	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
116	CEREALE 500 GR	15842300-5	1277	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
117	BISCUITI PICNIK	15842300-5	606	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
118	PORTOCAL	03200000-3	588,6	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
119	CIUPERCI 800 GR	15331500-2	1093,35	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
120	BISCUITI CIOCOBEST	15842300-5	156	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
121	COZONAC CU RAHAT	15811300-9	588,6	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
122	CORN CU SUSAN	15811300-9	280	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
123	PLACINTA CU VARZA	15812200-5	641	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
124	CROISANT CASCAVAL	15812100-4	135	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
125	CROISANT CIOCOLATA	15812100-4	663,16	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
126	FERRERO ROSCHE	15812100-4	0	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
127	BAGHETA ALBA 700 GR	15811100-7	7913,4	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
128	GOGOSARI IN OTET	15331000-7	934,42	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
129	JOE VIENA 46 GR	15842300-5	2069,13	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
130	LEUSTEAN 6 GR	15897300-5	65,3	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara

131	CIOCO BATON ROXI	15842300-5	345	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
132	NESQUIC 400 GR	15842300-5	329,3	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
133	PARIZER CU SUNCA	15130000-8	1140	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
134	PASTARNAC	03221110-0	930	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
135	PESMET 500 GR	15811000-6	156,2	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
136	PRAJITURA ALBINITA	15810000-9	726	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
137	UNT 10 GR	15800000-6	12607,95	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
138	VINETE	15842300-5	654	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
139	BANDA MASCARE 48MM*40M	44173000-3	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
140	DILUANT0,9 L	44832200-3	15	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
141	EMAIL NEGRU 4 L	44812210-0	31	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
142	GLET ALB 20 KG	44192000-2	140	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
143	LAVABILA ALBA INTERIOR 28 L	44111400-5	210	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
144	CUTII	44812400-9	85	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
145	TRAFLET 25 CM	44812400-9	25	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
146	TRAFLET BURETE CU 4 REZERVE	44812400-9	20	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
147	ACE SERINGA UF	85149000-5	92,4	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
148	ALCOOL CONCENTRAT	85149000-5	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
149	ALCOOL ETILIC	85149000-5	150	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
150	APA OXIGENATA	85149000-5	253	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
151	BETADINE SOLUTIE CUTANATA	85149000-5	42	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
152	BORAX	85149000-5	125	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
153	BUTIR CACAO	85149000-5	254	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
154	CLORURA DE SODIU 0,9%	85149000-5	32,7	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
155	COLESTEROL SUBST.	85149000-5	23	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
156	COMPRESSE STERILE	85149000-5	22,5	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
157	DOP	85149000-5	35	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
158	ETICHETE	85149000-5	30	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
159	FESI TIFON 10CM X 10M	85149000-5	18	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
160	GLUCOZA 5%	85149000-5	33	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
161	OXID	85149000-5	55	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
162	LEOCOPLAST 2,5/5	85149000-5	19,36	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
163	MANUSI CHIRURGICALE	85149000-5	250	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
164	MANUSI NITRIL VIOLET	85149000-5	74,25	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
165	MENTOL SUBSTANTA 10 GR	85149000-5	18	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
166	NISTATIN	85149000-5	25	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
167	PERFUZOR	85149000-5	50	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara

168	PERHIDROL	85149000-5	18	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
169	REZORCINA SUBST.20 GR	85149000-5	234,69	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
170	RIOVANOL 100 GR	85149000-5	54,45	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
171	SER FIZIOLOGIC	85149000-5	45,68	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
172	SERINGI 10 ML	85149000-5	69	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
173	SERINGI 2 ML	85149000-5	25	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
174	SERINGI 20 ML	85149000-5	50	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
175	SERINGI 5 ML	85149000-5	60	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
176	STICLE 150 G	85149000-5	120	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
177	SPIRT	85149000-5	16	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
178	STICLE	85149000-5	30	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
179	VATA 200 GR	85149000-5	4	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
180	CLORAMINA JAVEL FLACON 300	24455000-8	420	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
181	DEZINFECTANT MAINI	33741300-9	178,5	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
182	AGRAFE BIROU	30197220-4	23,76	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
183	BANDA ADEZIVA	44424200-0	80	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
184	BURETI 3/SET	39224320-7	35	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
185	BURETI SARMA	39831240-0	40,16	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
186	CAPSATOR	30197320-5	53,7	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
187	CAPSE 24/6	30197110-0	53	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
188	CRETA ALBA	44922100-0	259,3	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
189	CUTTER 18 MM	39241130-3	24,1	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
190	DETERGENT AUT.20 KG	39831200-8	1600	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
191	DOSARE INCOPCIAT 1/1	22852000-7	416	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
192	DOSARE PLASTIC	22852000-7	167	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
193	DOSARE PLIC	22852000-7	150	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
194	DVD BLANK	30234400-2	37	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
195	ELASTICE LA PUNGA	44425100-6	24,1	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
196	ETICHETE AUTOCOLANTE 1/A4	30192700-8	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
197	FORFECA MARE	39241200-5	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
198	FOLII PROF.A4	30192700-8	213	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
199	HARTIE COPIATOR	30197643-5	884	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
200	HARTIE COPIATOR A3	22992000-0	90	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
201	HARTIE SCRIS A4	30199720-3	1000	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
202	LIPICI 36 GR	24911200-5	30	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
203	PIX CU GEL ALBASTRU	30192121-5	85	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
204	PIX CU GEL ROSU	30192121-5	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara

205	PLIC B4 CU BURDUF	30199230-1	58	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
206	POST-IT 76X76 ALBASTRU	30197000-6	43	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
207	REZERVA MOP ULTRAMAX	39831240-0	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
208	SACI MENAJ 40 L	19640000-4	1140	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
209	SANO ALTIKALK 500 ML	39831240-0	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
210	SANO ANTIMOLII	39831240-0	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
211	SACI MENAJERI 60 L	19640000-4	1043	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
212	SANO CLEAR 10 L	39831240-0	1670	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
213	SANO CLOR 4 L	39831240-0	400,817	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
214	SANO FLOOR 10 L PARDOSELI	39831240-0	3315	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
215	SANO FORTE ARAGAZ SI CUPTOR	39831240-0	286	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
216	SANO JET BUCATARIE 750 ML	39831240-0	569,85	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
217	SANO OXIGEN GEL 3 L	39831200-8	749,36	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
218	SANO PRAF DE CURATAT 500 G	39831240-0	286	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
219	SFOARA	39541140-9	12	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
220	SOLUTIE CLATICE FINISH 800 ML	39831240-0	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
221	SPARK-DETERG.DE VASE 1L	39831210-1	293	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
222	TIPIZAT-REGISTRU DE CASA	22820000-4	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
223	TRIUMF SOBA +VASE 1 L	39831240-0	774	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
224	SAPUN LICHID	30125100-2	560	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
225	TABLETE MASINA VASE	30125100-2	1066	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
226	PASTA CIF	39831240-0	250	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
227	CARTUS CONIKA MINOLTA	30125100-2	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
228	CARTUS XEROX 3117	30125100-2	390	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
229	TONER BROTHER MFC 8520	30125100-2	92	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
230	TONER BROTHER DCP 7065	30125100-2	68	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
231	TONER BROTHER MFC L2700	30125100-2	226	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
232	TONER CARTRIDGE HP 1018	30125100-2	1210	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
233	TONER DEVELOP INEO 215	30125100-2	200	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
234	ACUMULATORI	31430000-9	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
235	XEROX 3117	30125100-2	450	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
236	SURSA 500W	30237000-9	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
237	DETARTRAN 100 ML	39831220-4	630	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
238	HARTIE IGIENICA	33761000-2	514	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
239	HARTIE IGIENICA-E	33761000-2	1120	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
240	LAVETE	39831240-0	89,56	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
241	MANUSI MENAJ	18424000-7	100	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara

242	MATURA SORG	39224100-9	65	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
243	MATURI	39224100-9	100	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
244	MOP BBC.	39831240-0	710	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
245	MR.MUSCOLO GEL TEVI 1 L	39831240-0	172	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
246	PROSOP HARTIE	33763000-6	1020	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
247	SANO FLOOR PLUS 2 IN 1 1L	39831240-0	269,65	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
248	SANO WC DOUBLE ACTION 55 GR	39831240-0	184	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
249	SERVETELE	33764000-3	238	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
250	SODA	39831240-0	140	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
251	SOLUTIE COVOARE	39831240-0	30	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
252	VOUCHER DE VACANTA 2018	79823000-9	0,01	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
253	CORECTOR FLUID	30192160-0	8,5	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
254	BLUZA	30199700-7	70	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
255	FISA INDIVIDUALA PROTECTIA MUNCII	30199700-7	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
256	MINE CREION 0,5	30192132-5	75	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
257	DOMESTOS	39831240-0	1000	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
258	PERFORATOR H30	39263000-3	32,488	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
259	PIX CU GEL	30192121-5	140	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
260	PIX	22816300-6	30	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
261	TUS STAMPILA	22612000-3	7	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
262	CATALOG PT INV.LICEAL/POSTLIC.	22458000-5	821	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
263	SUPTOR BIROU	22458000-5	6	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
264	TEHNOLOGIA INFORMATIEI	22458000-5	190	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
265	REGISTRE SECRETARIAT	22458000-5	609	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
266	CALATORIND PRIN EUROPA	45261000-4	25	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
267	TRICOURI	45261900-3	1150	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
268	IGIENIZARI DORMITOARE SI GRUPUR	45442180-2	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
269	TRANSFORMATOR NEON	45421132-8	300	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
270	MINGI FOTBAL	39121200-8	300	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
271	SCAUNE CU SPATAR	39112100-1	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
272	TABLA SCOLARA	30195500-7	938	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
273	JALUZELE VERTICALE	39515440-1	856	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
274	TENSIOMETRU	33123100-9	995	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
275	STETOSCOPI	33123100-9		buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
276	PROTEZA-BRAT	33141750-2	2023	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
277	FAX	32581200-1	659	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
278	MULTIFUNCTIONALA	30232110-8	1900	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara

279	IMPRIMANTE	30232110-8	2109	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
280	SMARTV	32324000-0	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
281	BANCA SCOLARA	32342412-3	3500	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
282	CD PLAYER PORTABIL	32344280-2	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
283	PALETA TENIS DE MASA	37461520-8	168	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
284	BIROU	32413100-2	565	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
285	CARTI BIBLIOTECA	22113000-5	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
286	CALORIFER-RADIATOR	44621100-0	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
287	DULAP METALIC	39132100-7	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
288	LAPTOP	30213100-6	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
289	RAFTURI DE CARTI	39153100-0	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
290	SERVICII DE FORMARE PROFESIONALA	80530000-8	700	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
291	SERVICII DE INAVATAMANT SI FORMARE	80000000-4	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
292	COSAR -PRESTARE DE SERVICII	90915000-4	200	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
293	REPARATII RESEA CALCULATOARE	72710000-0	419	buget local	achizitie directa	01/01/2019	31/12/2019	online	Anisoara Moldovan
294	SERVICII DE MEDICINA MUNCII	85147000-1	1070	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
295	REPARATII UNITATE CENTRALA	72611000-6	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
296	LUCRARI DE IGIENIZARI	45442180-2	4000	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
297	SERVICII DE TELEVIZIUNE PRIN CABLU	92232000-6	142	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
298	SERVICII INTERNET+TELEFONIE+TV C	64210000-1	1340	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
299	FORMULARE PT.LICEU SI POSTLICEAL	48325000-2	229	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
300	VERIFICARE STINGATOARE	50413200-5	260	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
301	SERVICII PAZA	79713000-5	36832	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
302	MENTENANTA-PROG.CONTA	72261000-2	4000	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
303	LEX-SERVICII DE SOFTWARE	72260000-5	800	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
304	Tub neon 36 w	31681410-0	254	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
305	Startere pentru lampi fluorescente	31532510-2	30	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
306	Bec economic Alfa 23 W E 27	31531000-7	89,9	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
307	Baterii alcaline R 6 set 8 buc	31440000-2	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
308	MASA PORTOCALIE	31440000-2	6783	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
309	REZERVA FLIP CEART	32353100-3	120	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
310	Disc abraziv polizare	32353100-3	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
311	Materiale pentru instalatii de apa si canaliz	44115210-4	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
312	Feronerie	44316510-6	258	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
313	TEL INOX 60 CM	39221000-7	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
314	STRECURATOARE INOX CU MANER	39221000-7	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
315	OALA+CRATITA+CAPAC 40-50L	39221000-7	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria

316	BLENDER BOSCH 750 W	39700000-9	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Moldovan Anisoara
317	ANUNT POST CONCURS	79341000-6	1100	venituri proprii	achizitie directa	12/09/2019	17/10/2019	online	Anisoara Moldovan
318	LIGHEAN 20 L	19520000-7	0	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
319	ANALIZA APA+SUPA	85147000-1	100	buget local	achizitie directa	01/01/2019	31/12/2019	online	Moldovan Anisoara
320	ENERGIE ELECTRICA	09310000-5	35105,79	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
321	GAZ	09123000-7	52658,67	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
322	APA	65130000-3	15781,95	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
323	TRANSPORT REZIDURI	90511200-4	11270,58	buget local	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
324	REZERVA MOP ULTRAMAX	15812100-4	125	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
328	PIEPT DE CURCAN	15112120-3	1151,04	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
329	CORONITA	15812100-4	580,97	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
330	PULPA CURCAN	15112000-6	164	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
331	ECLER	15812200-5	965,2	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
332	PRAJITURA PAX	15812200-5	415	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
333	MASLINE VRAC	03222400-7	0	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
334	MUSCHI TIGANESC	15131200-7	987	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
335	REPARAREA SI INTRET.ECHIP.INFORM	50312000-5	1600	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
336	SERVICII DE REPARARE SI INTRETINE	5032300-5	800	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
337	DRUM CARTRIDGE XEROX 5222	30125000-1	336,14	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
338	PLACINTA CU MERE	15812100-4	1246,19	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
339	REEVALUARE CLADIRI	85149000-5	1500	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
340	CREIOANE	30192130-1	35	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
341	REZERVOR	35123400-6	570	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
342	BIBLORAF PLASTIFIAT	39263000-3	185	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
343	SEPARATOR DOCUMENTE	39263000-3	0	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
344	CARTON HARTIE COLOR	39263000-3	15	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
345	MARKER PERMANENT	39263000-3	131	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
346	CAIET STUDENTESC	39263000-3	79	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
347	DECAPSATOR	39263000-3	16	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
348	DISPOZITII PLATA/INCASARE	39263000-3	90	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
349	MAPA PLASTIC	39263000-3	19	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
350	CERC MAGIC	39263000-3	130	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
351	BROASCA USA PVC EXTERIOARA	71550000-8	256	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
352	BROASCA USA PVC INTERIOARA	71550000-8	268	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
353	PERII WC	39831240-0	100	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
354	COS GUNOI HARTIE	39831240-0	204	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
355	GALEATA PLASTIC CU STORCATOR	39831240-0	221,31	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara

356	PANOU PLUTA	44100000-1	50	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
357	COADA LEMN	44100000-1	252	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria /Moldovan Anisoara
358	CUIE	44192000-2	115	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
359	SURUB PAL-LEMN	44192000-2	20	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
360	INTRERUPATOR DUBLU	31532700-1	120	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
361	RACORD FLEXIBIL+VENTIL	44192000-2	250	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
362	ROTI PIVOTANTE	44192000-2	360	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
363	ROBINET TUR	44192000-2	108	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
364	ROBINET RETUR	44192000-2	545	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
365	BATERIE DUS	44192000-2	813,5	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Bercea Anamaria
366	STAGIU CLINIC SPITALU JUDETEAN	80000000-4	17200	venituri proprii	achizitie directa	01/01/2019	31/12/2019	online	Moldovan Anisoara
367	SERVICII DE REPARARE SI INTRETINE	50000000-5	714	venituri proprii	achizitie directa	04/10/2019	04/10/2019	online	Moldovan Anisoara
368	DOCUMENTATIE SITUATII DE URGENT	71317100-4	300	venituri proprii	achizitie directa	24/10/2019	24/10/2019	online	Moldovan Anisoara
369	SERVICII DE CONSULTANTA CONTRA RISC.	71317000-3	1100	Venituri proprii	achizitie directa	24/10/2019	24/10/2019	online	Moldovan Anisoara
370	ACHIZITII CALCULATORARE	30141200-1	54197,19	buget local	achizitie directa	17.09.2019	04.10.2019	online	Anisoara Moldovan
371	ACHIZITII LAPTOP	302133100-6	6502,6	buget local	achizitie directa	17.09.2019	04.10.2019	online	Anisoara Moldovan
372	ACHIZITII ANTIVIRUS	4828000-9	1756	buget local	achizitie directa	17.09.2019	04.10.2019	online	Anisoara Moldovan
373	ACHIZITIE RASNITA ZASS	39711310-5	2353	venituri proprii	achizitie directa	24/10/2019	24/10/2019	online	Moldovan Anisoara
374	ACHIZITIE CANTAR BUCATARIE	42923200-4		venituri proprii	achizitie directa	24/10/2019	24/10/2019	online	Moldovan Anisoara
375	ACHIZITIE MIXTER SI BLENDER BUCA	39711211-1		venituri proprii	achizitie directa	24/10/2019	24/10/2019	online	Moldovan Anisoara
376	ACHIZITIE FRIGIDER	39711130-9		venituri proprii	achizitie directa	24/10/2019	24/10/2019	online	Moldovan Anisoara
377	ACHIZITII SERVICII VERIFICARE STING	504132000-5	260	venituri proprii	achizitie directa	28/10/2019	28/10/2019	online	Moldovan Anisoara
381	ACHIZITII TAVII INOX	39221100-8	448,73	venituri proprii	achizitie directa	04,11,2019	04/11/2019	online	Moldovan Anisoara
382	MOBILIER SCOLAR	39160000-1	12495	buget local	achizitie directa	11,11,2019	11/11/2019	online	Moldovan Anisoara
383	SERVICII ARHIVARE	79995100-6	8391,5	buget local	Achizitie directa	11.11.2019	11/11/2019	online	Moldovan Anisoara
384	ACHIZITIE STORURI	39515420-5	720	buget local	Achizitie directa	12.11.2019	12/11/2019	online	Moldovan Anisoara
385	ACHIZITIE LAMPI CU LED	35100200-7	899	buget local	Achizitie directa	13.11.2019	13/11/2019	online	Moldovan Anisoara
386	ACHIZITIE TELEVIZOR	323240000-0	1699	buget local	Achizitie directa	20.11.2019	20/11/2019	online	Moldovan Anisoara
387	ACHIZITIE MULTIFUNCTIONAL BROTH	30232110-8	554,61	buget local	Achizitie directa	20.11.2019	20/11/2019	online	Moldovan Anisoara
388	ACHIZITIE SUPORT TV	30237260-9	125,97	buget local	Achizitie directa	20.11.2019	20/11/2019	online	Moldovan Anisoara
389	ACHIZITIE PACHET MOS NICOLAE	15842300-5	2882	Venituri proprii	Achizitie directa	21.11.2019	21/11/2019	online	Moldovan Anisoara
390	ACHIZITIE TABLETE PENTRU VESELA	39831240-0	895	buget local	Achizitie directa	21.11.2019	21/11/2019	online	Moldovan Anisoara
391	CABLU HDMI 10 M	32351000-8	529,38	buget local	achizitie directa	21.11.2019	30/11/2019	online	Moldovan Anisoara
TOTAL			532537,86	RESPONSABIL ACHIZITII ANISOARA MOLDOVAN					