



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE AN 2025

Nr. Crt	Obiectul achizitiei directe	ATICOL	COD CPV	Valoare estimata Lei (fara TVA)	Valoare estimata Lei (cu TVA)	Procedura	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila a aplicarii procedurii de atribuire
1	CEAPA / CEAPA VERDE	57.02.02	03221113-1 - Ceapa (Rev.2)	4000	4360	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
2	FASOLE	57.02.02	03221210-1 - Fasole (Rev.2)	1700	1853	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
3	ARDEI	57.02.02	03221230-7 - Ardei (Rev.2)	3200	3488	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
4	CASTRAVETI	57.02.02	03221270-9 - Castraveti (Rev.2)	450	491	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
5	USTUROI	57.02.02	03212000-0 - Cartofi si legume uscate (Rev.2)	400	436	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
6	SFECIA ROSIE	57.02.02	03221111-7 - Sfecia (Rev.2)	1900	2071	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
7	MORCOV	57.02.02	03221112-4 - Morcovi (Rev.2)	3500	3815	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
8	TELINA RADACINA	57.02.02	03221110-0 Radacinoase (Rev.2)	1600	1744	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
9	VARZA	57.02.02	03221410-3 - Varza alba (Rev.2)	2500	2725	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
10	ROSII	57.02.02	15300000-1 - Fructe, legume si produse conexe (Rev.2)	1500	1635	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
11	CARTOFI	57.02.02	03212000-0 - Cartofi si legume uscate (Rev.2)	18000	19620	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
12	PASTARNAC RADACINA	57.02.02	03221110-0 Radacinoase (Rev.2)	1600	1744	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
13	PATRUNJEL RADACINA	57.02.02	03221110-0 Radacinoase (Rev.2)	1600	1744	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
14	PATRUNJEL FRUNZE	57.02.02	03221300-9 - Legume pentru frunze (Rev.2)	150	164	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
15	MARAR FRUNZE	57.02.02	03221300-9 - Legume pentru frunze (Rev.2)	150	164	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
16	MERE PERE FRUCTE	57.02.02	03222000-3 - Fructe si fructe cu coaja (Rev.2)	4000	4360	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
17	BANANE - FRUCTE	57.02.02	03222111-4 - Banane (Rev.2)	30000	32700	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
18	LAMAI	57.02.02	03222210-8 - Lamai (Rev.2)	2500	2725	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
19	PORTOCAL	57.02.02	03222220-1 Portocale (Rev.2)	2500	2725	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
20	COMPOT FRUCTE - CONSERVE	57.02.02	15332400-8 - Conserve de fructe (Rev.2)	9000	9810	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
21	FOI DAFIN - CONDIMENTE	57.02.02	03130000-1 - Plante pentru prepararea bauturilor si a condim	500	545	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
22	LEUSTEAN PATRUNJEL CIMBRU BOIA - condimente	57.02.02	15870000-7 - Condimente si mirodenii (Rev.2)	1500	1635	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
23	PIPER MACINAT	57.02.02	15872100-2 Piper (Rev.2)	1000	1090	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
24	DROJDIE - condimente	57.02.02	15898000-9 - Drojdie (Rev.2)	1200	1308	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
25	USTUROI GRANULAT 50G/100G	57.02.02	15800000-6 - Diverse produse alimentare (Rev.2)	1000	1090	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
26	ESENTE	57.02.02	15833100-7 - Deserturi (Rev.2)	150	164	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
27	CACAO 40G/50G/100G	57.02.02	15841300-8 - Cacao pudra neindulcita (Rev.2)	3000	3270	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
28	PRAF DE COPT	57.02.02	15899000-6 Praf de copt (Rev.2)	650	709	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
29	ZAHAR /ZAHAR PUDRA	57.02.02	15830000-5 Zahar si produse conexe (Rev.2)	9000	9810	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
30	CEAI	57.02.02	15864100-3 - Ceai la piculet (Rev.2)	1500	1635	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
31	GRIS PESMET TARATE - FAINOASE	57.02.02	15625000-5 - Gris (Rev.2)	3800	4142	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
32	PESMET - FAINOASE	57.02.02	15612200-3 - Faina de cereale (Rev.2)	500	545	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
33	MALAI 1KG	57.02.02	15612210-6 - Faina de porumb (Rev.2)	800	872	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
34	FAINA DE GRAU	57.02.02	15612100-2 - Faina de grau (Rev.2)	800	872	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
35	Paste fainoase ambalate 200/400/500GR	57.02.02	15850000-1 - Paste fainoase (Rev.2)	2800	3052	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
36	MUSTAR	57.02.02	15871250-1 - Mustar (Rev.2)	500	545	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
37	SARE	57.02.02	14410000-8 - Sare gema (Rev.2)	500	545	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
38	Orez	57.02.02	03211300-6 - Orez (Rev.2)	5500	5995	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
39	ULEI IL FLOAREA SOARELUI	57.02.02	15411210-7 - Ulei pentru prajit (Rev.2)	4500	4905	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
40	OTET	57.02.02	15871110-8 - Otet sau echivalent (Rev.2)	300	327	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
41	BORS IL	57.02.02	15891500-5 - Ciorbe (Rev.2)	1500	1635	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
42	CIOCOLATA	57.02.02	15842200-4 - Produse pe baza de ciocolata (Rev.2)	200	218	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
43	BISCUITI NAPOLITANE TURTA DULCE	57.02.02	15821200-1 - Biscuiti dulci (Rev.2)	16000	17440	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
44	GEM/ DULCEATA - BORCAN	57.02.02	15332200-6 - Dulceturi si marmelade; jeleuri de fructe; piureu	3500	3815	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
45	PATE 100G/200G/300G PORC/PUI	57.02.02	15131310-1 - Pateu (Rev.2)	4000	4360	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
46	PATE VEGETAL- conserve	57.02.02	15412200-1 - Grasimi vegetale (Rev.2)	200	218	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
47	CIUPERCI BORCAN CONSERVE	57.02.02	15331135-2 - Ciuperci transformate (Rev.2)	300	327	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
48	ZACUSCA MAZARE FASOLE PASTAI- CONSERVE	57.02.02	15331400-1 - Legume in conserva si/sau la cutie (Rev.2)	6000	6540	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
49	PASTA TOMATE	57.02.02	15331427-6 - Piure concentrat de tomate (Rev.2)	4500	4905	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
50	GOGOSARI SI CASTRAVETI IN OTET	57.02.02	15331500-2 - Legume conservate in otet (Rev.2)	850	927	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
51	MASLINE	57.02.02	15331466-1 - Masline la cutie (Rev.2)	1200	1308	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
52	OUA CONSUM	57.02.02	03142500-3 - Oua (Rev.2)	16000	17440	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
53	LAPTE - produse lactate	57.02.02	15511210-8 - Lapte UHT (Rev.2)	8500	9265	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
54	UNT DE MASA - produse lactate	57.02.02	15530000-2 - Unt (Rev.2)	6500	7085	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
55	CASCAVAL - produse lactate	57.02.02	15540000-5 - Branzeturi (Rev.2)	11500	12535	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
56	CASCAVAL DE POST	57.02.02	15412200-1 - Grasimi vegetale (Rev.2)	200	218	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
57	BRANZA VACI TELEMEA TOPITA- produse lactate	57.02.02	15541000-2 - Branza de masa (Rev.2)	15000	16350	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
58	LAPTE BATUT SANA -produse lactate	57.02.02	15551000-5 - Iaurt si alte produse lactate fermentate (Rev.2)	7500	8175	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
59	SMANTANA - PRODUSE LACTATE	57.02.02	15510000-6 - Lapte si smantana (Rev.2)	11700	12753	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
60	CARNE DE PASARE PUI CURCAN	57.02.02	15112130-6 - Carne de pui (Rev.2)	17900	19511	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
61	FICAT PUI	57.02.02	15112300-9 - Ficat de pasare (Rev.2)	500	545	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
62	CEAFA PULPA PORC	57.02.02	15113000-3 - Carne de porc (Rev.2)	19000	20710	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
63	CARNE TOCATA AMESTEC	57.02.02	15130000-8 - Produse din carne (Rev.2)	15000	16350	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
64	MUSCHII FILE / SUNCA PRESATA	57.02.02	15131120-2 - Salamuri (Rev.2)	11000	11990	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
65	CARNATI	57.02.02	15131130-5 - Carnati (Rev.2)	11500	12535	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
66	SALAMURI SPECIALITATI	57.02.02	15131230-6 - Salam (Rev.2)	10800	11772	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
67	STRUDEL/PLACINTE CU DIVERSE UMLUTURI	57.02.02	15810000-9 - Produse de panificatie, produse de patiserie si d	500	545	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidition Iuri
68	PRODUS TRADITIONAL PANIFICATIE	57.02.02	15811000-6 - Produse de panificatie (Rev.2)	21000	22890	achiz. directa	buget local	10/01/2025	31/12/2025	online	

89	ARTICOLE MENAJ MATURI COADA MATURI PERII	20.01.02	39224300-1 - Maturi, perii si alte articole de menaj (Rev.2)	380	452	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
90	HARTIE IGIENICA DISPENSER	20.01.02	33761000-2 - Hartie igienica (Rev.2)	2900	3451	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
91	REZERVE SERVETELE PLIATE	20.01.02	33761000-2 - Hartie igienica (Rev.2)	3200	3808	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
92	MOP/ REZERVA MOP COADA MOP	20.01.02	39830000-9 Produse de curatat (Rev.2)	500	595	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
93	SOLUTIE CLATIRE MASINA SPALAT VASE	20.01.02	39831250-3 Solutii pentru clatit (Rev.2)	320	381	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
94	SERVETELE ANTICOLORARE	20.01.02	39831240-0 Produse de curatenie (Rev.2)	350	417	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
95	SOLUTIE ANTICALCAR	20.01.02	39831240-0 Produse de curatenie (Rev.2)	500	595	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
96	TOP HARTIE A4/A3	20.01.01	30197643-5 - Hartie pentru fotocopiatoare (Rev.2)	2750	3273	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
97	FORMULARE TIPIZATE PT SCOALA	20.01.01	22800000-8 Registre, registre contabile, clasoare, formulare s	3150	3749	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
98	PRODUSE PAPERARIE DIVERSE	20.01.01	30192700-8 - Papetarie (Rev.2)	4175	4968	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
99	TONERE CILINDRI COMPATIBIL IMPRIMANTE	20.01.09	30125100-2 - Cartuse de toner (Rev.2)	2500	2975	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
100	CATALOGAGE CONDICII	20.01.09	22900000-9 - Diverse imprimate (Rev.2)	800	952	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
101	MENTENANTA SISTEME MATERIALE PRELUCRARE ATELIERE SCOALA	20.01.09	50000000-5 Servicii de reparare si intretinere (Rev.2)	15200	18088	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
102	TIMBRE POSTALE	20.01.08	22410000-7 - Timbre (Rev.2)	680	809	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
103	CORRESPONDENTA AR	20.01.08	64110000-0 - Servicii postale (Rev.2)	680	809	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
104	TV + INTERNET	20.01.08		2000	2380	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
105	BENZINA	20.01.05	09132100-4 - Benzina fara plumb (Rev.2)	4050	4820	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
106	MOTORINA	20.01.05	09134210-2 - Motorina (0,2) (Rev.2)	6730	8009	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
107	LUBRIFIANTI UTILAJE/AUTOMOBILE	20.01.05	09211100-2 Uleiuri pentru motoare (Rev.2)	6870	8175	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
108	REPARATII CURENTE	20.02.00	45453000-7 - Lucrari de reparatii generale si de renovare (Rev	50420	60000	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
109	MATERIALE INTRETINERE AUTO PIESE SCHIMB	20.01.06	34913000-0 - Diverse piese de schimb (Rev.2)	5890	7009	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
110	MASA INOX CANTINA	20.05.30	39314000-6 Echipament de bucatarie industriala (Rev.2)	1500	1785	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
111	FRIGIDER	20.05.30	39711130-9 Frigidere (Rev.2)	2000	2380	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
112	BOILER ELECTRIC	20.05.30	42161000-5 Boilere de apa calda (Rev.2)	720	857	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
113	ITP AUTO	20.01.30	71631200-2 - Servicii de inspectie tehnica a automobilelor (Re	840	1000	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
114	Găzduire Web 12 luni + reînnoire domeniu .ro	20.01.30	72415000-2 - Servicii de gazduire pentru operarea de site-uri	300	357	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
115	SERVICII VERIFIVARE PRAM	20.01.30	71630000-3 Servicii de inspectie si testare tehnica (Rev.2)	2520	2999	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
116	SERVICII DE EVALUARE PSIHOLOGICA	20.01.30	85121270-6 - Servicii de psihiatrie sau psihologie (Rev.2)	4200	4998	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
117	SERVICII DE INTRETINERE SI REPARATII AUTO	20.01.30	50110000-9 - Servicii de reparare si de intretinere a autovehic	3370	4010	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
118	SERVICII DE VERIFICARE, REPARARE SI INCARCARE A STINGATOAR	20.01.30	50413200-5 - Servicii de reparare si de intretinere a echipame	3360	3998	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
119	SERVICII DE VERIFICARE INTRETINERE TEHNICA PERIODICA	20.01.30	71630000-3 - Servicii de inspectie si testare tehnica (Rev.2)	7290	8675	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
120	ANALIZE DSVSA	20.01.30		2500	2975	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
121	DEZINFECTIE	20.01.30	90921000-9 - Servicii de dezinfectie si de dezinsectie (Rev.2)	3770	4486	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
122	DERATIZARE	20.01.30	90923000-3 - Servicii de deratizare (Rev.2)	3780	4498	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
123	SERVICII DE ASIGURARE AUTO SI PERSOANE	20.30.03	66516100-1 - Servicii de asigurare de raspundere civila auto (f	5880	6997	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
124	ROVINIETA	20.30.30	22453000-0 Viniete de automobile (Rev.2)	2520	2999	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
125	Card de vacanta / Tichete de vacanta	10.02.06	79823000-9 - Servicii de tiparire si de livrare (Rev.2)	-1	1	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
126	FORMARE PROFESIONALA	20.13.00	80530000-8 - Servicii de formare profesionala (Rev.2)	4200	4998	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
127	SERVICII MEDICINA MUNCII	20.14.00	85147000-1 - Servicii de medicina muncii (Rev.2)	4200	4998	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
128	MATERIALE SSM	20.14.00	18143000-3 Echipamente de protectie (Rev.2)	845	1006	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
129	Gaze naturale	20.01.03	09123000-7	252100	299999	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
130	Energie electrica	20.01.03	09310000-5	42020	50004	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
131	Sistem HD supr. video, sisteme de alarmare la efracții si sistem HD de supr. video in sali de clasa	71.01.01	32323500-8 - Sistem video de supraveghere (Rev.2)	98319	117000	achiz. directa	buget local	10/01/2025	31/12/2025	online	Bidihon Iuri
TOTAL general fara TVA				975430							
TOTAL general cu TVA					1121037						

Elaborat,
Persoana responsabila cu achizițiile,
Bidihon Iuri