CONSILIUL GENERAL AL MUNICIPIULUI BUCURESTI

TEATRUL ODEON

APROBAT MANAGER,

PLANUL ANUAL AL ACHIZITIILOR PUBLICE 2026

conform buget 23 iunie 2026

Nr. Crt.	Tipul si obiectul contractului de achizitie publica / acordului - cadru	Cod bugetar	Detaliere	Cod CPV 2008	Sursa de finantare	Valoare estimata a contractului / acordului - cadru		Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului / acordului cadru	Modalitatea de derulare a procedurii de atribuire (online sau offline)	Codul unic de identificare a fiecarui obiect de contract	Persoana responsabila cu aplicarea procedurii de atribuire
			Articol	COD CPV (Rev.2)		lei cu TVA	lei fara TVA						
1	**BUNURI SI SERVICII**	**20.01**											
2	**FURNITURI DE BIROU**	**20.01.01**	Ace cu gamalie	30197000-6	G - Buget local / venituri proprii	12.88	10.64	Achizitie directa	Jan-26	Dec-26	online	2026-0001	Serv.Achiz.Publ.Adm
3			Ace tabla	30192700-8	G - Buget local / venituri proprii	21.46	17.73	Achizitie directa	Jan-26	Dec-26	online	2026-0002	Serv.Achiz.Publ.Adm
4			Agrafe	30197220-4	G - Buget local / venituri proprii	45.17	37.33	Achizitie directa	Jan-26	Dec-26	online	2026-0003	Serv.Achiz.Publ.Adm
5			Ascutitoare	30192133-2	G - Buget local / venituri proprii	10.36	8.56	Achizitie directa	Jan-26	Dec-26	online	2026-0004	Serv.Achiz.Publ.Adm
6			Banda adeziva	44424200-0	G - Buget local / venituri proprii	10.73	8.87	Achizitie directa	Jan-26	Dec-26	online	2026-0005	Serv.Achiz.Publ.Adm
7			Banda adeziva lata din hartie	44424200-0	G - Buget local / venituri proprii	21.46	17.73	Achizitie directa	Jan-26	Dec-26	online	2026-0006	Serv.Achiz.Publ.Adm
8			Banda corectoare / fluid corector	30192910-3	G - Buget local / venituri proprii	34.33	28.37	Achizitie directa	Jan-26	Dec-26	online	2026-0007	Serv.Achiz.Publ.Adm
9			Banda lata dublu adeziva	44424200-0	G - Buget local / venituri proprii	32.19	26.60	Achizitie directa	Jan-26	Dec-26	online	2026-0008	Serv.Achiz.Publ.Adm
10			Biblioraft	30197210-1	G - Buget local / venituri proprii	1,572.27	1,299.40	Achizitie directa	Jan-26	Dec-26	online	2026-0009	Serv.Achiz.Publ.Adm
11			Bloc notes	22816100-4	G - Buget local / venituri proprii	32.19	26.60	Achizitie directa	Jan-26	Dec-26	online	2026-0010	Serv.Achiz.Publ.Adm
12			Bon consum autocopiative	39263000-3	G - Buget local / venituri proprii	429.14	354.66	Achizitie directa	Jan-26	Dec-26	online	2026-0011	Serv.Achiz.Publ.Adm
13			Bon predare transfer	39263000-3	G - Buget local / venituri proprii	42.91	35.47	Achizitie directa	Jan-26	Dec-26	online	2026-0012	Serv.Achiz.Publ.Adm
14			Bon transfer coperta	39263000-3	G - Buget local / venituri proprii	53.64	44.33	Achizitie directa	Jan-26	Dec-26	online	2026-0013	Serv.Achiz.Publ.Adm
15			Buretiere cu gel	30192000-1	G - Buget local / venituri proprii	25.75	21.28	Achizitie directa	Jan-26	Dec-26	online	2026-0014	Serv.Achiz.Publ.Adm
16			Caiet A4 cu spirala laterala sus	30192700-8	G - Buget local / venituri proprii	16.09	13.30	Achizitie directa	Jan-26	Dec-26	online	2026-0015	Serv.Achiz.Publ.Adm
17			Caiet studentesc	30192700-8	G - Buget local / venituri proprii	17.17	14.19	Achizitie directa	Jan-26	Dec-26	online	2026-0016	Serv.Achiz.Publ.Adm
18			Calculator de birou	30141200-1	G - Buget local / venituri proprii	75.10	62.07	Achizitie directa	Jan-26	Dec-26	online	2026-0017	Serv.Achiz.Publ.Adm
19			Capsator	30197320-5	G - Buget local / venituri proprii	283.26	234.10	Achizitie directa	Jan-26	Dec-26	online	2026-0018	Serv.Achiz.Publ.Adm
20			Capsator 100 coli	30197320-5	G - Buget local / venituri proprii	128.74	106.40	Achizitie directa	Jan-26	Dec-26	online	2026-0019	Serv.Achiz.Publ.Adm
21			Capse	30197100-7	G - Buget local / venituri proprii	122.31	101.08	Achizitie directa	Jan-26	Dec-26	online	2026-0020	Serv.Achiz.Publ.Adm
22			Cartus Canon CL-38 color	30125120-8	G - Buget local / venituri proprii	966.69	798.92	Achizitie directa	Jan-26	Dec-26	online	2026-0021	Serv.Achiz.Publ.Adm
23			Cartuse toner imprimanta Canon	30125120-8	G - Buget local / venituri proprii	657.22	543.16	Achizitie directa	Jan-26	Dec-26	online	2026-0022	Serv.Achiz.Publ.Adm
24			Cartuse toner imprimanta HP	30125120-8	G - Buget local / venituri proprii	268.21	221.66	Achizitie directa	Jan-26	Dec-26	online	2026-0023	Serv.Achiz.Publ.Adm
25			Cartuse toner imprimanta Xerox	30125120-8	G - Buget local / venituri proprii	268.21	221.66	Achizitie directa	Jan-26	Dec-26	online	2026-0024	Serv.Achiz.Publ.Adm
26			Chitantiere	22814000-9	G - Buget local / venituri proprii	21.46	17.73	Achizitie directa	Jan-26	Dec-26	online	2026-0025	Serv.Achiz.Publ.Adm
27			Clipboard	30191130-4	G - Buget local / venituri proprii	25.75	21.28	Achizitie directa	Jan-26	Dec-26	online	2026-0026	Serv.Achiz.Publ.Adm
28			Clipsuri metalice	30192700-8	G - Buget local / venituri proprii	10.73	8.87	Achizitie directa	Jan-26	Dec-26	online	2026-0027	Serv.Achiz.Publ.Adm
29			Computer / pc	30213300-8	G - Buget local / venituri proprii	536.21	443.15	Achizitie directa	Jan-26	Dec-26	online	2026-0028	Serv.Achiz.Publ.Adm
30			Corector banda	30192160-0	G - Buget local / venituri proprii	21.46	17.73	Achizitie directa	Jan-26	Dec-26	online	2026-0029	Serv.Achiz.Publ.Adm
31			Corector pix	30192160-0	G - Buget local / venituri proprii	23.60	19.51	Achizitie directa	Jan-26	Dec-26	online	2026-0030	Serv.Achiz.Publ.Adm
32			Creioane HB	30192130-1	G - Buget local / venituri proprii	15.02	12.41	Achizitie directa	Jan-26	Dec-26	online	2026-0031	Serv.Achiz.Publ.Adm
33			Cub hartie color	30190000-7	G - Buget local / venituri proprii	10.73	8.87	Achizitie directa	Jan-26	Dec-26	online	2026-0032	Serv.Achiz.Publ.Adm
34			Cub hartie color adeziv	30190000-7	G - Buget local / venituri proprii	21.46	17.73	Achizitie directa	Jan-26	Dec-26	online	2026-0033	Serv.Achiz.Publ.Adm
35			Cutii arhivare	30193700-5	G - Buget local / venituri proprii	364.77	301.46	Achizitie directa	Jan-26	Dec-26	online	2026-0034	Serv.Achiz.Publ.Adm
36			Cutter	39241100-4	G - Buget local / venituri proprii	19.31	15.96	Achizitie directa	Jan-26	Dec-26	online	2026-0035	Serv.Achiz.Publ.Adm

37			Deconturi de plata	22458000-5	G - Buget local / venituri proprii	16.09	13.30	Achizitie directa	Jan-26	Dec-26	online	2026-0036	Serv.Achiz.Publ.Adm
38			Dispozitii de plata	22800000-8	G - Buget local / venituri proprii	48.28	39.90	Achizitie directa	Jan-26	Dec-26	online	2026-0037	Serv.Achiz.Publ.Adm
39			Dispozitive de stocare usb	30233100-2	G - Buget local / venituri proprii	69.74	57.63	Achizitie directa	Jan-26	Dec-26	online	2026-0038	Serv.Achiz.Publ.Adm
40			Dosar carton cu sina	22852000-7	G - Buget local / venituri proprii	64.37	53.20	Achizitie directa	Jan-26	Dec-26	online	2026-0039	Serv.Achiz.Publ.Adm
41			Dosare plastic	22852000-7	G - Buget local / venituri proprii	395.58	326.93	Achizitie directa	Jan-26	Dec-26	online	2026-0040	Serv.Achiz.Publ.Adm
42			Dosare plic	22852000-7	G - Buget local / venituri proprii	42.91	35.47	Achizitie directa	Jan-26	Dec-26	online	2026-0041	Serv.Achiz.Publ.Adm
43			Elastice	39560000-5	G - Buget local / venituri proprii	21.46	17.73	Achizitie directa	Jan-26	Dec-26	online	2026-0042	Serv.Achiz.Publ.Adm
44			Foarfeca de birou	39241200-5	G - Buget local / venituri proprii	42.94	35.49	Achizitie directa	Jan-26	Dec-26	online	2026-0043	Serv.Achiz.Publ.Adm
45			Folii pvc protectie	39264000-0	G - Buget local / venituri proprii	557.90	461.08	Achizitie directa	Jan-26	Dec-26	online	2026-0044	Serv.Achiz.Publ.Adm
46			Hartie colorata copiator A4	30197644-2	G - Buget local / venituri proprii	154.68	127.84	Achizitie directa	Jan-26	Dec-26	online	2026-0045	Serv.Achiz.Publ.Adm
47			Hartie copiator A3	30197644-2	G - Buget local / venituri proprii	12.95	10.70	Achizitie directa	Jan-26	Dec-26	online	2026-0046	Serv.Achiz.Publ.Adm
48			Hartie copiator A4	30197644-2	G - Buget local / venituri proprii	459.64	379.87	Achizitie directa	Jan-26	Dec-26	online	2026-0047	Serv.Achiz.Publ.Adm
49			Hartie matriceala A3	30199330-2	G - Buget local / venituri proprii	96.56	79.80	Achizitie directa	Jan-26	Dec-26	online	2026-0048	Serv.Achiz.Publ.Adm
50			Hartie matriceala A4	30199330-2	G - Buget local / venituri proprii	96.56	79.80	Achizitie directa	Jan-26	Dec-26	online	2026-0049	Serv.Achiz.Publ.Adm
51			Indigo Pelikan	30199110-4	G - Buget local / venituri proprii	64.37	53.20	Achizitie directa	Jan-26	Dec-26	online	2026-0050	Serv.Achiz.Publ.Adm
52			Lipici	24911200-5	G - Buget local / venituri proprii	27.89	23.05	Achizitie directa	Jan-26	Dec-26	online	2026-0051	Serv.Achiz.Publ.Adm
53			Magneti pentru afise exterior	31630000-1	G - Buget local / venituri proprii	47.64	39.38	Achizitie directa	Jan-26	Dec-26	online	2026-0052	Serv.Achiz.Publ.Adm
54			Mape plastic / carton	30199500-5	G - Buget local / venituri proprii	25.75	21.28	Achizitie directa	Jan-26	Dec-26	online	2026-0053	Serv.Achiz.Publ.Adm
55			Marker permanent negru, rosu+evidentiator colorat	30192125-3	G - Buget local / venituri proprii	12.87	10.64	Achizitie directa	Jan-26	Dec-26	online	2026-0054	Serv.Achiz.Publ.Adm
56			Markere permanente	30192125-3	G - Buget local / venituri proprii	45.32	37.46	Achizitie directa	Jan-26	Dec-26	online	2026-0055	Serv.Achiz.Publ.Adm
57			Markere permanente albe / argintii	30192125-3	G - Buget local / venituri proprii	32.19	26.60	Achizitie directa	Jan-26	Dec-26	online	2026-0056	Serv.Achiz.Publ.Adm
58			Nota de receptie - NIR / carnete	39263000-3	G - Buget local / venituri proprii	429.14	354.66	Achizitie directa	Jan-26	Dec-26	online	2026-0057	Serv.Achiz.Publ.Adm
59			Perforator	30197330-8	G - Buget local / venituri proprii	171.66	141.86	Achizitie directa	Jan-26	Dec-26	online	2026-0058	Serv.Achiz.Publ.Adm
60			Pix corector	30192910-3	G - Buget local / venituri proprii	21.46	17.73	Achizitie directa	Jan-26	Dec-26	online	2026-0059	Serv.Achiz.Publ.Adm
61			Pix cu gel	30192121-5	G - Buget local / venituri proprii	8.58	7.09	Achizitie directa	Jan-26	Dec-26	online	2026-0060	Serv.Achiz.Publ.Adm
62			Pixuri	30192121-5	G - Buget local / venituri proprii	221.93	183.41	Achizitie directa	Jan-26	Dec-26	online	2026-0061	Serv.Achiz.Publ.Adm
63			Plicuri diferite dimensiuni	30199200-2	G - Buget local / venituri proprii	183.56	151.70	Achizitie directa	Jan-26	Dec-26	online	2026-0062	Serv.Achiz.Publ.Adm
64			Postituri	30197621-5	G - Buget local / venituri proprii	140.54	116.15	Achizitie directa	Jan-26	Dec-26	online	2026-0063	Serv.Achiz.Publ.Adm
65			Radiera / guma de sters	30192100-2	G - Buget local / venituri proprii	27.50	22.73	Achizitie directa	Jan-26	Dec-26	online	2026-0064	Serv.Achiz.Publ.Adm
66			Registre de casa	30199000-0	G - Buget local / venituri proprii	53.64	44.33	Achizitie directa	Jan-26	Dec-26	online	2026-0065	Serv.Achiz.Publ.Adm
67			Registru intrare-iesire	22800000-8	G - Buget local / venituri proprii	31.89	26.36	Achizitie directa	Jan-26	Dec-26	online	2026-0066	Serv.Achiz.Publ.Adm
68			Scotch dublu adeziv cu fibra 50 mm x 25 m	44424200-0	G - Buget local / venituri proprii	55.58	45.94	Achizitie directa	Jan-26	Dec-26	online	2026-0067	Serv.Achiz.Publ.Adm
69			Set 4 textmarkere	30192125-3	G - Buget local / venituri proprii	48.28	39.90	Achizitie directa	Jan-26	Dec-26	online	2026-0068	Serv.Achiz.Publ.Adm
70			Set corector	30192160-0	G - Buget local / venituri proprii	42.91	35.47	Achizitie directa	Jan-26	Dec-26	online	2026-0069	Serv.Achiz.Publ.Adm
71			Tus pt stampile albastru	22612000-3	G - Buget local / venituri proprii	9.66	7.98	Achizitie directa	Jan-26	Dec-26	online	2026-0070	Serv.Achiz.Publ.Adm
72			**TOTAL**			**10,000.00**	**8,264.46**						
73	**MATERIALE PT CURATENIE**	**20.01.02**	Ace clor	24311900-6	G - Buget local / venituri proprii	21.46	17.74	Achizitie directa	Jan-26	Dec-26	online	2026-0071	Serv.Achiz.Publ.Adm
74			Balsam rufe	39831200-8	G - Buget local / venituri proprii	82.99	68.59	Achizitie directa	Jan-26	Dec-26	online	2026-0072	Serv.Achiz.Publ.Adm
75			Bara prosop	44410000-7	G - Buget local / venituri proprii	45.31	37.45	Achizitie directa	Jan-26	Dec-26	online	2026-0073	Serv.Achiz.Publ.Adm
76			Baterii telecomenzi	31440000-2	G - Buget local / venituri proprii	16.69	13.80	Achizitie directa	Jan-26	Dec-26	online	2026-0074	Serv.Achiz.Publ.Adm
77			Bureti de vase	39224320-7	G - Buget local / venituri proprii	71.54	59.13	Achizitie directa	Jan-26	Dec-26	online	2026-0075	Serv.Achiz.Publ.Adm
78			Calgon	39831240-0	G - Buget local / venituri proprii	206.05	170.29	Achizitie directa	Jan-26	Dec-26	online	2026-0076	Serv.Achiz.Publ.Adm
79			Cif / axion cream pasta curatat	39813000-4	G - Buget local / venituri proprii	250.40	206.94	Achizitie directa	Jan-26	Dec-26	online	2026-0077	Serv.Achiz.Publ.Adm
80			Covoras intrare	39532000-0	G - Buget local / venituri proprii	17.89	14.78	Achizitie directa	Jan-26	Dec-26	online	2026-0078	Serv.Achiz.Publ.Adm
81			Cozi mop	39831240-0	G - Buget local / venituri proprii	207.48	171.47	Achizitie directa	Jan-26	Dec-26	online	2026-0079	Serv.Achiz.Publ.Adm
82			Curele	34312100-8	G - Buget local / venituri proprii	102.07	84.35	Achizitie directa	Jan-26	Dec-26	online	2026-0080	Serv.Achiz.Publ.Adm
83			Desfundari canalizare	90641000-2	G - Buget local / venituri proprii	596.20	492.72	Achizitie directa	Jan-26	Dec-26	online	2026-0081	Serv.Achiz.Publ.Adm
84			Detergent de vase	39831240-0	G - Buget local / venituri proprii	82.99	68.59	Achizitie directa	Jan-26	Dec-26	online	2026-0082	Serv.Achiz.Publ.Adm

85			Detergent geamuri	33711900-6	G - Buget local / venituri proprii	250.40	206.94	Achizitie directa	Jan-26	Dec-26	online	2026-0083	Serv.Achiz.Publ.Adm
86			Detergent mocheta 5 l	39831240-0	G - Buget local / venituri proprii	298.10	246.36	Achizitie directa	Jan-26	Dec-26	online	2026-0084	Serv.Achiz.Publ.Adm
87			Detergent pardoseala	39831240-0	G - Buget local / venituri proprii	572.35	473.02	Achizitie directa	Jan-26	Dec-26	online	2026-0085	Serv.Achiz.Publ.Adm
88			Detergent rufe	39831200-8	G - Buget local / venituri proprii	330.53	273.17	Achizitie directa	Jan-26	Dec-26	online	2026-0086	Serv.Achiz.Publ.Adm
89			Domestos	39831600-2	G - Buget local / venituri proprii	583.80	482.48	Achizitie directa	Jan-26	Dec-26	online	2026-0087	Serv.Achiz.Publ.Adm
90			Folii urinal sala studio - Framinor	39831600-2	G - Buget local / venituri proprii	343.41	283.81	Achizitie directa	Jan-26	Dec-26	online	2026-0088	Serv.Achiz.Publ.Adm
91			Galeata / galeti cu storcator	39224330-0	G - Buget local / venituri proprii	818.46	676.41	Achizitie directa	Jan-26	Dec-26	online	2026-0089	Serv.Achiz.Publ.Adm
92			Hartie igienica	30199000-0	G - Buget local / venituri proprii	3,434.10	2,838.10	Achizitie directa	Jan-26	Dec-26	online	2026-0090	Serv.Achiz.Publ.Adm
93			Hartie prosop pt dozatoare sala studio profesional	39300000-5	G - Buget local / venituri proprii	547.31	452.32	Achizitie directa	Jan-26	Dec-26	online	2026-0091	Serv.Achiz.Publ.Adm
94			Hartie pt dozatoare sala studio 40 ml	39300000-5	G - Buget local / venituri proprii	243.25	201.03	Achizitie directa	Jan-26	Dec-26	online	2026-0092	Serv.Achiz.Publ.Adm
95			Inalbitor	39831240-0	G - Buget local / venituri proprii	103.02	85.14	Achizitie directa	Jan-26	Dec-26	online	2026-0093	Serv.Achiz.Publ.Adm
96			Lavete / laveta	39831240-0	G - Buget local / venituri proprii	29.81	24.64	Achizitie directa	Jan-26	Dec-26	online	2026-0094	Serv.Achiz.Publ.Adm
97			Manusi de unica folosinta	18424300-0	G - Buget local / venituri proprii	615.28	508.49	Achizitie directa	Jan-26	Dec-26	online	2026-0095	Serv.Achiz.Publ.Adm
98			Matura + coada	39224100-9	G - Buget local / venituri proprii	206.05	170.29	Achizitie directa	Jan-26	Dec-26	online	2026-0096	Serv.Achiz.Publ.Adm
99			Mop rezerva	39224330-0	G - Buget local / venituri proprii	307.64	254.25	Achizitie directa	Jan-26	Dec-26	online	2026-0097	Serv.Achiz.Publ.Adm
100			Nufar faianta	39831600-0	G - Buget local / venituri proprii	11.92	9.85	Achizitie directa	Jan-26	Dec-26	online	2026-0098	Serv.Achiz.Publ.Adm
101			Odorizant Hyso	39811100-1	G - Buget local / venituri proprii	389.20	321.65	Achizitie directa	Jan-26	Dec-26	online	2026-0099	Serv.Achiz.Publ.Adm
102			Odorizant wc	39831240-0	G - Buget local / venituri proprii	307.64	254.25	Achizitie directa	Jan-26	Dec-26	online	2026-0100	Serv.Achiz.Publ.Adm
103			Para de dus	44411000-4	G - Buget local / venituri proprii	80.13	66.22	Achizitie directa	Jan-26	Dec-26	online	2026-0103	Serv.Achiz.Publ.Adm
104			Perie cu coada	39224200-0	G - Buget local / venituri proprii	85.85	70.95	Achizitie directa	Jan-26	Dec-26	online	2026-0104	Serv.Achiz.Publ.Adm
105			Perwoll rufe negre	39831200-8	G - Buget local / venituri proprii	309.07	255.43	Achizitie directa	Jan-26	Dec-26	online	2026-0105	Serv.Achiz.Publ.Adm
106			Pronto mobila	39800000-0	G - Buget local / venituri proprii	166.90	137.93	Achizitie directa	Jan-26	Dec-26	online	2026-0106	Serv.Achiz.Publ.Adm
107			Prosoape hartie 21*25 VV sau ZZ - pt dozatoare sala Studio - Framinor	39300000-5	G - Buget local / venituri proprii	143.09	118.25	Achizitie directa	Jan-26	Dec-26	online	2026-0107	Serv.Achiz.Publ.Adm
108			Prosoape hartie pt dozator sala Majestic	39300000-5	G - Buget local / venituri proprii	1,757.11	1,452.16	Achizitie directa	Jan-26	Dec-26	online	2026-0108	Serv.Achiz.Publ.Adm
109			Prosop hartie	39300000-5	G - Buget local / venituri proprii	515.11	425.71	Achizitie directa	Jan-26	Dec-26	online	2026-0109	Serv.Achiz.Publ.Adm
110			Prosop hartie rola mica	39300000-5	G - Buget local / venituri proprii	92.72	76.63	Achizitie directa	Jan-26	Dec-26	online	2026-0110	Serv.Achiz.Publ.Adm
111			Rezerve Hyso pt dozatoare sala studio - Framinor	39831600-2	G - Buget local / venituri proprii	437.85	361.86	Achizitie directa	Jan-26	Dec-26	online	2026-0111	Serv.Achiz.Publ.Adm
112			Saci aspirator Karcher T10/1	39713431-3	G - Buget local / venituri proprii	558.04	461.19	Achizitie directa	Jan-26	Dec-26	online	2026-0112	Serv.Achiz.Publ.Adm
113			Saci aspirator Karcher WD2 2 straturi	39713431-3	G - Buget local / venituri proprii	894.30	739.09	Achizitie directa	Jan-26	Dec-26	online	2026-0113	Serv.Achiz.Publ.Adm
114			Saci aspirator Karcher WD5	39713431-3	G - Buget local / venituri proprii	685.63	566.63	Achizitie directa	Jan-26	Dec-26	online	2026-0114	Serv.Achiz.Publ.Adm
115			Saci gunoi 110 l / 120 l / 150 l / 240 l	19640000-4	G - Buget local / venituri proprii	343.41	283.81	Achizitie directa	Jan-26	Dec-26	online	2026-0115	Serv.Achiz.Publ.Adm
116			Saci gunoi 20 l	19640000-4	G - Buget local / venituri proprii	23.85	19.71	Achizitie directa	Jan-26	Dec-26	online	2026-0116	Serv.Achiz.Publ.Adm
117			Saci gunoi 30 l / 35 l	19640000-4	G - Buget local / venituri proprii	41.73	34.49	Achizitie directa	Jan-26	Dec-26	online	2026-0117	Serv.Achiz.Publ.Adm
118			Saci gunoi 60 l	19640000-4	G - Buget local / venituri proprii	715.44	591.27	Achizitie directa	Jan-26	Dec-26	online	2026-0118	Serv.Achiz.Publ.Adm
119			Saculeti / gel naftalina	39831240-0	G - Buget local / venituri proprii	62.21	51.41	Achizitie directa	Jan-26	Dec-26	online	2026-0119	Serv.Achiz.Publ.Adm
120			Sanicubic 2 x L	45232431-2	G - Buget local / venituri proprii	2,192.28	1,811.80	Achizitie directa	Jan-26	Dec-26	online	2026-0120	Serv.Achiz.Publ.Adm
121			Sapun lichid antibacterian Fabi 5 l	33711900-6	G - Buget local / venituri proprii	639.42	528.45	Achizitie directa	Jan-26	Dec-26	online	2026-0121	Serv.Achiz.Publ.Adm
122			Sapun spuma pt dozator sala Studio	33711900-6	G - Buget local / venituri proprii	78.70	65.04	Achizitie directa	Jan-26	Dec-26	online	2026-0122	Serv.Achiz.Publ.Adm
123			Sapun toaleta / protex	33711900-6	G - Buget local / venituri proprii	492.22	406.79	Achizitie directa	Jan-26	Dec-26	online	2026-0123	Serv.Achiz.Publ.Adm
124			Servetele	33760000-5	G - Buget local / venituri proprii	135.93	112.34	Achizitie directa	Jan-26	Dec-26	online	2026-0124	Serv.Achiz.Publ.Adm
125			Servetele umede	33760000-5	G - Buget local / venituri proprii	207.48	171.47	Achizitie directa	Jan-26	Dec-26	online	2026-0125	Serv.Achiz.Publ.Adm
126			Silicon sanitar	24590000-6	G - Buget local / venituri proprii	81.32	67.21	Achizitie directa	Jan-26	Dec-26	online	2026-0126	Serv.Achiz.Publ.Adm
127			Vanish rufe colorate	39831200-8	G - Buget local / venituri proprii	166.90	137.93	Achizitie directa	Jan-26	Dec-26	online	2026-0127	Serv.Achiz.Publ.Adm
128			**TOTAL**			**22,000.00**	**18,181.82**						
129	**INCALZIT ILUMINAT SI FORTA MOTRICA**	**20.01.03**	Consum energie electrica	09310000-5	G - Buget local / venituri proprii	280,000.00	231,404.96	Achizitie directa	Jan-26	Dec-26	online	2026-0128	Serv.Achiz.Publ.Adm
130			Consum gaze naturale	09123000-7	G - Buget local / venituri proprii	420,000.00	347,107.44	Achizitie directa	Jan-26	Dec-26	online	2026-0129	Serv.Achiz.Publ.Adm
131			**TOTAL**			**700,000.00**	**578,512.40**						
132	**APA CANAL SI SALUBRITATE**	**20.01.04**	Colectare deseuri M.Voievod	90511000-2	G - Buget local / venituri proprii	3,000.00	2,479.34	Achizitie directa	Jan-26	Dec-26	online	2026-0130	Serv.Achiz.Publ.Adm

133			Consum apa Academiei	65111000-4	G - Buget local / venituri proprii	30,000.00	24,793.39	Achizitie directa	Jan-26	Dec-26	online	2026-0131	Serv.Achiz.Publ.Adm
134			Salubrizare depozit Matei Voievod - supercom	90500000-2	G - Buget local / venituri proprii	10,300.00	8,512.40	Achizitie directa	Jan-26	Dec-26	online	2026-0132	Serv.Achiz.Publ.Adm
135			Servicii apa si canalizare Matei Voievod	65111000-4	G - Buget local / venituri proprii	6,000.00	4,958.68	Achizitie directa	Jan-26	Dec-26	online	2026-0133	Serv.Achiz.Publ.Adm
136			Servicii deseuri menajere - romprest	90511000-2	G - Buget local / venituri proprii	5,700.00	4,710.74	Achizitie directa	Jan-26	Dec-26	online	2026-0134	Serv.Achiz.Publ.Adm
137			**TOTAL**			**55,000.00**	**45,454.55**						
138	**CARBURANTI SI LUBRIFIANTI**	**20.01.05**	Benzina	09130000-9	G - Buget local / venituri proprii	4,500.00	3,719.01	Achizitie directa	Jan-26	Dec-26	online	2026-0135	Serv.Achiz.Publ.Adm
139			Motorina	09130000-9	G - Buget local / venituri proprii	1,500.00	1,239.67	Achizitie directa	Jan-26	Dec-26	online	2026-0136	Serv.Achiz.Publ.Adm
140			**TOTAL**			**6,000.00**	**4,958.68**						
141	**PIESE DE SCHIMB**	**20.01.06**	Acumulator auto	31431000-6	G - Buget local / venituri proprii	122.26	101.04	Achizitie directa	Jan-26	Dec-26	online	2026-0137	Serv.Achiz.Publ.Adm
142			Agrafa mentinere	34913000-0	G - Buget local / venituri proprii	3.54	2.92	Achizitie directa	Jan-26	Dec-26	online	2026-0138	Serv.Achiz.Publ.Adm
143			Anvelope iarna	34351100-3	G - Buget local / venituri proprii	424.69	350.98	Achizitie directa	Jan-26	Dec-26	online	2026-0139	Serv.Achiz.Publ.Adm
144			Anvelope vara	34351100-3	G - Buget local / venituri proprii	424.69	350.98	Achizitie directa	Jan-26	Dec-26	online	2026-0140	Serv.Achiz.Publ.Adm
145			Bec auto	31531000-7	G - Buget local / venituri proprii	32.17	26.59	Achizitie directa	Jan-26	Dec-26	online	2026-0141	Serv.Achiz.Publ.Adm
146			Buson cu garnitura	34913000-0	G - Buget local / venituri proprii	2.25	1.86	Achizitie directa	Jan-26	Dec-26	online	2026-0142	Serv.Achiz.Publ.Adm
147			Colectie antrenare distributie	34913000-0	G - Buget local / venituri proprii	16.09	13.29	Achizitie directa	Jan-26	Dec-26	online	2026-0143	Serv.Achiz.Publ.Adm
148			Colectie pipa bieleta	34913000-0	G - Buget local / venituri proprii	12.55	10.37	Achizitie directa	Jan-26	Dec-26	online	2026-0144	Serv.Achiz.Publ.Adm
149			Colectie rotola axiala	34913000-0	G - Buget local / venituri proprii	12.55	10.37	Achizitie directa	Jan-26	Dec-26	online	2026-0145	Serv.Achiz.Publ.Adm
150			Curea accesorii	34312700-4	G - Buget local / venituri proprii	10.30	8.51	Achizitie directa	Jan-26	Dec-26	online	2026-0146	Serv.Achiz.Publ.Adm
151			Curea striata	34913000-0	G - Buget local / venituri proprii	8.37	6.91	Achizitie directa	Jan-26	Dec-26	online	2026-0147	Serv.Achiz.Publ.Adm
152			Element filtrant aer	42514310-8	G - Buget local / venituri proprii	138.99	114.87	Achizitie directa	Jan-26	Dec-26	online	2026-0148	Serv.Achiz.Publ.Adm
153			Filtru aer	42913000-9	G - Buget local / venituri proprii	44.40	36.69	Achizitie directa	Jan-26	Dec-26	online	2026-0149	Serv.Achiz.Publ.Adm
154			Filtru habitaclu	42514310-8	G - Buget local / venituri proprii	44.40	36.69	Achizitie directa	Jan-26	Dec-26	online	2026-0150	Serv.Achiz.Publ.Adm
155			Filtru polen	42913500-4	G - Buget local / venituri proprii	44.40	36.69	Achizitie directa	Jan-26	Dec-26	online	2026-0151	Serv.Achiz.Publ.Adm
156			Filtru ulei	42913000-9	G - Buget local / venituri proprii	44.40	36.69	Achizitie directa	Jan-26	Dec-26	online	2026-0152	Serv.Achiz.Publ.Adm
157			Garnitura buson rezervor	34312500-2	G - Buget local / venituri proprii	0.80	0.66	Achizitie directa	Jan-26	Dec-26	online	2026-0153	Serv.Achiz.Publ.Adm
158			ITP	71631200-2	G - Buget local / venituri proprii	39.89	32.97	Achizitie directa	Jan-26	Dec-26	online	2026-0154	Serv.Achiz.Publ.Adm
159			Kit distributie	34300000-0	G - Buget local / venituri proprii	18.02	14.89	Achizitie directa	Jan-26	Dec-26	online	2026-0155	Serv.Achiz.Publ.Adm
160			Lichid frana	09211650-2	G - Buget local / venituri proprii	18.66	15.42	Achizitie directa	Jan-26	Dec-26	online	2026-0156	Serv.Achiz.Publ.Adm
161			Manopera	50112100-4	G - Buget local / venituri proprii	353.91	292.48	Achizitie directa	Jan-26	Dec-26	online	2026-0157	Serv.Achiz.Publ.Adm
162			Piulita autofranare	44531600-7	G - Buget local / venituri proprii	0.96	0.80	Achizitie directa	Jan-26	Dec-26	online	2026-0158	Serv.Achiz.Publ.Adm
163			Polita asigurare	66516100-1	G - Buget local / venituri proprii	530.86	438.73	Achizitie directa	Jan-26	Dec-26	online	2026-0159	Serv.Achiz.Publ.Adm
164			Reparatie cablaj auto	50112100-4	G - Buget local / venituri proprii	17.37	14.36	Achizitie directa	Jan-26	Dec-26	online	2026-0160	Serv.Achiz.Publ.Adm
165			Revizie auto	50112000-3	G - Buget local / venituri proprii	79.79	65.94	Achizitie directa	Jan-26	Dec-26	online	2026-0161	Serv.Achiz.Publ.Adm
166			Spray frana	39831220-4	G - Buget local / venituri proprii	4.83	3.99	Achizitie directa	Jan-26	Dec-26	online	2026-0162	Serv.Achiz.Publ.Adm
167			Stergatoare	34300000-0	G - Buget local / venituri proprii	18.02	14.89	Achizitie directa	Jan-26	Dec-26	online	2026-0163	Serv.Achiz.Publ.Adm
168			Ulei motor	09134100-8	G - Buget local / venituri proprii	530.86	438.73	Achizitie directa	Jan-26	Dec-26	online	2026-0164	Serv.Achiz.Publ.Adm
169			**TOTAL**			**3,000.00**	**2,479.34**						
170	**POSTA, TELECOMUNICATII**	**20.01.08**	Comtel (server teatru)	72000000-5	G - Buget local / venituri proprii	1,920.00	1,586.78	Achizitie directa	Jan-26	Dec-26	online	2026-0165	Serv.Achiz.Publ.Adm
171			Doimih Design SRL - Servicii mentenanta website	72212224-5	G - Buget local / venituri proprii	22,800.00	18,842.98	Achizitie directa	Jan-26	Dec-26	online	2026-0166	Serv.Achiz.Publ.Adm
172			Pachete software pentru editare de pagini web - doimih	48224000-4	G - Buget local / venituri proprii	10,000.00	8,264.46	Achizitie directa	Jan-26	Dec-26	online	2026-0167	Serv.Achiz.Publ.Adm
173			Taxe postale	64110000-0	G - Buget local / venituri proprii	370.00	305.79	Achizitie directa	Jan-26	Dec-26	online	2026-0168	Serv.Achiz.Publ.Adm
174			Vodafone - telefonie fixa si mobila	64212000-5	G - Buget local / venituri proprii	11,910.00	9,842.98	Achizitie directa	Jan-26	Dec-26	online	2026-0169	Serv.Achiz.Publ.Adm
175			**TOTAL**			**47,000.00**	**38,842.98**						
176	**MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL**	**20.01.09**	Aditiv auto	24951200-7	G - Buget local / venituri proprii	155.15	128.22	Achizitie directa	Jan-26	Dec-26	online	2026-0170	Serv.Achiz.Publ.Adm
177			Aertech Service srl - Service inst.climatizare	50730000-1	G - Buget local / venituri proprii	17,551.97	14,505.76	Achizitie directa	Jan-26	Dec-26	online	2026-0171	Serv.Achiz.Publ.Adm
178			Alliance - Mentenanta instalatie electrica	50532000-3	G - Buget local / venituri proprii	15,329.59	12,669.08	Achizitie directa	Jan-26	Dec-26	online	2026-0172	Serv.Achiz.Publ.Adm
179			Areva - revizie plafon mobil	50000000-5	G - Buget local / venituri proprii	5,633.97	4,656.17	Achizitie directa	Jan-26	Dec-26	online	2026-0173	Serv.Achiz.Publ.Adm
180			Ascensorul -Servicii de intretinere a ascensoarelor / decor	50750000-7	G - Buget local / venituri proprii	4,625.05	3,822.36	Achizitie directa	Jan-26	Dec-26	online	2026-0174	Serv.Achiz.Publ.Adm

181			Autorizare ISCIR	71631000-0	G - Buget local / venituri proprii	14,446.07	11,938.90	Achizitie directa	Jan-26	Dec-26	online	2026-0175	Serv.Achiz.Publ.Adm
182			Elmas SRL - Service hiro1 si 2	50750000-7	G - Buget local / venituri proprii	650.07	537.25	Achizitie directa	Jan-26	Dec-26	online	2026-0176	Serv.Achiz.Publ.Adm
183			Inlocuire transformator tablou hidranti - Alliance Power	51112200-2	G - Buget local / venituri proprii	2,265.41	1,872.24	Achizitie directa	Jan-26	Dec-26	online	2026-0177	Serv.Achiz.Publ.Adm
184			Mentenanta instalatia de avertizare/sistem incendiu - Security sistems	50413200-5	G - Buget local / venituri proprii	6,202.68	5,126.18	Achizitie directa	Jan-26	Dec-26	online	2026-0178	Serv.Achiz.Publ.Adm
185			Revizie hidranti	50413200-5	G - Buget local / venituri proprii	5,969.45	4,933.43	Achizitie directa	Jan-26	Dec-26	online	2026-0179	Serv.Achiz.Publ.Adm
186			Servicii curatare cos de fum si centrale termice	90915000-4	G - Buget local / venituri proprii	541.73	447.71	Achizitie directa	Jan-26	Dec-26	online	2026-0180	Serv.Achiz.Publ.Adm
187			Servicii de deratizare	90923000-3	G - Buget local / venituri proprii	10,860.22	8,975.39	Achizitie directa	Jan-26	Dec-26	online	2026-0181	Serv.Achiz.Publ.Adm
188			Servicii instalatii verificare PRAM	50511000-0	G - Buget local / venituri proprii	2,889.21	2,387.78	Achizitie directa	Jan-26	Dec-26	online	2026-0182	Serv.Achiz.Publ.Adm
189			Tiger - Serv.monitorizare si interv	79711000-1	G - Buget local / venituri proprii	1,733.53	1,432.67	Achizitie directa	Jan-26	Dec-26	online	2026-0183	Serv.Achiz.Publ.Adm
190			UMEB SA - Revizie grup electrogen - anuala	50532300-6	G - Buget local / venituri proprii	1,100.17	909.23	Achizitie directa	Jan-26	Dec-26	online	2026-0184	Serv.Achiz.Publ.Adm
191			UMEB SA - Revizie grup electrogen (11 luni)	50532300-6	G - Buget local / venituri proprii	5,391.67	4,455.92	Achizitie directa	Jan-26	Dec-26	online	2026-0185	Serv.Achiz.Publ.Adm
192			Verificat si reincarcat stingatoare (40 buc)	50413200-5	G - Buget local / venituri proprii	22,654.06	18,722.37	Achizitie directa	Jan-26	Dec-26	online	2026-0186	Serv.Achiz.Publ.Adm
193			**TOTAL**			**118,000.00**	**97,520.66**						
194	**ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE**	**20.01.30**	Acumulatori cortina foc 12 A	31430000-9	G - Buget local / venituri proprii	1,563.53	1,292.18	Achizitie directa	Jan-26	Dec-26	online	2026-0187	Serv.Achiz.Publ.Adm
195			Acumulatori platforme cu dizabilitati	31430000-9	G - Buget local / venituri proprii	1,927.41	1,592.90	Achizitie directa	Jan-26	Dec-26	online	2026-0188	Serv.Achiz.Publ.Adm
196			Adeziv cm 11	24911200-5	G - Buget local / venituri proprii	159.50	131.82	Achizitie directa	Jan-26	Dec-26	online	2026-0189	Serv.Achiz.Publ.Adm
197			Adeziv faianta ceresit CM 17	24911200-5	G - Buget local / venituri proprii	504.16	416.66	Achizitie directa	Jan-26	Dec-26	online	2026-0190	Serv.Achiz.Publ.Adm
198			Amortizor usa hidraulic	44316510-5	G - Buget local / venituri proprii	401.54	331.85	Achizitie directa	Jan-26	Dec-26	online	2026-0191	Serv.Achiz.Publ.Adm
199			Aplice perete cu dulie E27	31524210-0	G - Buget local / venituri proprii	1,017.24	840.70	Achizitie directa	Jan-26	Dec-26	online	2026-0192	Serv.Achiz.Publ.Adm
200			Aracet lemn	24910000-6	G - Buget local / venituri proprii	64.69	53.47	Achizitie directa	Jan-26	Dec-26	online	2026-0193	Serv.Achiz.Publ.Adm
201			Asigurare cladire Generali	66513200-1	G - Buget local / venituri proprii	10,299.96	8,512.36	Achizitie directa	Jan-26	Dec-26	online	2026-0194	Serv.Achiz.Publ.Adm
202			Banda mos si babe	39561120-9	G - Buget local / venituri proprii	116.39	96.19	Achizitie directa	Jan-26	Dec-26	online	2026-0195	Serv.Achiz.Publ.Adm
203			Banda teflon pt etansare	31651000-4	G - Buget local / venituri proprii	115.11	95.13	Achizitie directa	Jan-26	Dec-26	online	2026-0196	Serv.Achiz.Publ.Adm
204			Baterie bucatarie	44410000-7	G - Buget local / venituri proprii	662.10	547.19	Achizitie directa	Jan-26	Dec-26	online	2026-0197	Serv.Achiz.Publ.Adm
205			Baterie dus	44410000-7	G - Buget local / venituri proprii	535.39	442.47	Achizitie directa	Jan-26	Dec-26	online	2026-0198	Serv.Achiz.Publ.Adm
206			Baterie lavoar	44410000-7	G - Buget local / venituri proprii	1,274.23	1,053.08	Achizitie directa	Jan-26	Dec-26	online	2026-0199	Serv.Achiz.Publ.Adm
207			Baterii AA	31440000-2	G - Buget local / venituri proprii	51.06	42.20	Achizitie directa	Jan-26	Dec-26	online	2026-0200	Serv.Achiz.Publ.Adm
208			Baterii AAA	31411000-2	G - Buget local / venituri proprii	100.56	83.11	Achizitie directa	Jan-26	Dec-26	online	2026-0201	Serv.Achiz.Publ.Adm
209			Baterii R20 sala studio	31411000-0	G - Buget local / venituri proprii	331.94	274.33	Achizitie directa	Jan-26	Dec-26	online	2026-0202	Serv.Achiz.Publ.Adm
210			Bec led Vintage 8W (60W) Braytron. E27 dimabil. 2700K	31531000-7	G - Buget local / venituri proprii	1,249.25	1,032.44	Achizitie directa	Jan-26	Dec-26	online	2026-0203	Serv.Achiz.Publ.Adm
211			Becuri E27 / E14 / 24V	31531000-7	G - Buget local / venituri proprii	312.31	258.11	Achizitie directa	Jan-26	Dec-26	online	2026-0204	Serv.Achiz.Publ.Adm
212			Becuri led	31531000-7	G - Buget local / venituri proprii	1,204.63	995.56	Achizitie directa	Jan-26	Dec-26	online	2026-0205	Serv.Achiz.Publ.Adm
213			Becuri led dimabile E14	31531000-7	G - Buget local / venituri proprii	2,074.65	1,714.58	Achizitie directa	Jan-26	Dec-26	online	2026-0206	Serv.Achiz.Publ.Adm
214			Bidinea	44511000-5	G - Buget local / venituri proprii	76.74	63.42	Achizitie directa	Jan-26	Dec-26	online	2026-0207	Serv.Achiz.Publ.Adm
215			Bitware - Servicii asistenta program vanzari online	72611000-6	G - Buget local / venituri proprii	7,827.97	6,469.40	Achizitie directa	Jan-26	Dec-26	online	2026-0208	Serv.Achiz.Publ.Adm
216			Brida cabluri	44322400-7	G - Buget local / venituri proprii	434.32	358.94	Achizitie directa	Jan-26	Dec-26	online	2026-0209	Serv.Achiz.Publ.Adm
217			Broasca ingropata pt butuc	44521110-2	G - Buget local / venituri proprii	392.62	324.48	Achizitie directa	Jan-26	Dec-26	online	2026-0210	Serv.Achiz.Publ.Adm
218			Broasca usa	44521110-2	G - Buget local / venituri proprii	356.93	294.98	Achizitie directa	Jan-26	Dec-26	online	2026-0211	Serv.Achiz.Publ.Adm
219			Broasca usa termopan	44521110-2	G - Buget local / venituri proprii	383.70	317.11	Achizitie directa	Jan-26	Dec-26	online	2026-0212	Serv.Achiz.Publ.Adm
220			Butuc	44316510-6	G - Buget local / venituri proprii	290.01	239.67	Achizitie directa	Jan-26	Dec-26	online	2026-0213	Serv.Achiz.Publ.Adm
221			Cablu MYYM 3 x 2,5 mm	44321000-6	G - Buget local / venituri proprii	446.16	368.73	Achizitie directa	Jan-26	Dec-26	online	2026-0214	Serv.Achiz.Publ.Adm
222			Cadita dus 80x80	44410000-7	G - Buget local / venituri proprii	232.00	191.74	Achizitie directa	Jan-26	Dec-26	online	2026-0215	Serv.Achiz.Publ.Adm
223			Calti - fuior	19410000-3	G - Buget local / venituri proprii	9.59	7.93	Achizitie directa	Jan-26	Dec-26	online	2026-0216	Serv.Achiz.Publ.Adm
224			Camera masinisti magazie	45453100-8	G - Buget local / venituri proprii	52,117.80	43,072.57	Achizitie directa	Jan-26	Dec-26	online	2026-0217	Serv.Achiz.Publ.Adm
225			Capace WC	33711640-5	G - Buget local / venituri proprii	455.08	376.10	Achizitie directa	Jan-26	Dec-26	online	2026-0218	Serv.Achiz.Publ.Adm
226			Capse mos si babe	18450000-8	G - Buget local / venituri proprii	64.01	52.90	Achizitie directa	Jan-26	Dec-26	online	2026-0219	Serv.Achiz.Publ.Adm
227			Carton pentru tipare	30197600-2	G - Buget local / venituri proprii	39.48	32.63	Achizitie directa	Jan-26	Dec-26	online	2026-0220	Serv.Achiz.Publ.Adm

228		Cartus Canon CL-38 color	30125110-5	G - Buget local / venituri proprii	2,211.06	1,827.32	Achizitie directa	Jan-26	Dec-26	online	2026-0221	Serv.Achiz.Publ.Adm
229		Catifea 200 ml	19241000-7	G - Buget local / venituri proprii	5,710.85	4,719.71	Achizitie directa	Jan-26	Dec-26	online	2026-0222	Serv.Achiz.Publ.Adm
230		Cilindru siguranta (butuc usa) 3 chei	44316510-6	G - Buget local / venituri proprii	254.31	210.18	Achizitie directa	Jan-26	Dec-26	online	2026-0223	Serv.Achiz.Publ.Adm
231		Comutator cap scara	31214100-0	G - Buget local / venituri proprii	156.16	129.06	Achizitie directa	Jan-26	Dec-26	online	2026-0224	Serv.Achiz.Publ.Adm
232		Confectionat si montat tubulatura aspiratie	42520000-7	G - Buget local / venituri proprii	5,527.65	4,568.30	Achizitie directa	Jan-26	Dec-26	online	2026-0225	Serv.Achiz.Publ.Adm
233		Cordita de salvare	35110000-8	G - Buget local / venituri proprii	221.50	183.06	Achizitie directa	Jan-26	Dec-26	online	2026-0226	Serv.Achiz.Publ.Adm
234		Corp de iluminat led fluorescent 2 x 613 9 w 1 PG5	31500000-1	G - Buget local / venituri proprii	1,026.17	848.07	Achizitie directa	Jan-26	Dec-26	online	2026-0227	Serv.Achiz.Publ.Adm
235		Corp tub led dublu 1 PG5 120 cm tub 18W	31500000-1	G - Buget local / venituri proprii	1,276.02	1,054.56	Achizitie directa	Jan-26	Dec-26	online	2026-0228	Serv.Achiz.Publ.Adm
236		Cot alama 1/2 nr 1	44163230-1	G - Buget local / venituri proprii	71.39	59.00	Achizitie directa	Jan-26	Dec-26	online	2026-0229	Serv.Achiz.Publ.Adm
237		Cot alama 1/2 nr 2	44163230-1	G - Buget local / venituri proprii	66.93	55.31	Achizitie directa	Jan-26	Dec-26	online	2026-0230	Serv.Achiz.Publ.Adm
238		Cot compresiune	44163230-1	G - Buget local / venituri proprii	80.31	66.37	Achizitie directa	Jan-26	Dec-26	online	2026-0231	Serv.Achiz.Publ.Adm
239		Cot HTB	44163230-1	G - Buget local / venituri proprii	62.46	51.62	Achizitie directa	Jan-26	Dec-26	online	2026-0232	Serv.Achiz.Publ.Adm
240		Cot PP scurgere Ø32/15 grade	44164310-3	G - Buget local / venituri proprii	7.14	5.90	Achizitie directa	Jan-26	Dec-26	online	2026-0233	Serv.Achiz.Publ.Adm
241		Cot PP scurgere Ø32/45 grade	44164310-3	G - Buget local / venituri proprii	10.71	8.85	Achizitie directa	Jan-26	Dec-26	online	2026-0234	Serv.Achiz.Publ.Adm
242		Cot PP scurgere Ø40/130 grade	44164310-3	G - Buget local / venituri proprii	16.06	13.27	Achizitie directa	Jan-26	Dec-26	online	2026-0235	Serv.Achiz.Publ.Adm
243		Cot PP scurgere Ø40/45 grade	44164310-3	G - Buget local / venituri proprii	21.42	17.70	Achizitie directa	Jan-26	Dec-26	online	2026-0236	Serv.Achiz.Publ.Adm
244		Cot PPR Ø20/45 grade	44164310-3	G - Buget local / venituri proprii	11.15	9.22	Achizitie directa	Jan-26	Dec-26	online	2026-0237	Serv.Achiz.Publ.Adm
245		Cot PPR Ø20/90 grade	44164310-3	G - Buget local / venituri proprii	46.40	38.35	Achizitie directa	Jan-26	Dec-26	online	2026-0238	Serv.Achiz.Publ.Adm
246		Cot PPR Ø25/45 grade	44164310-3	G - Buget local / venituri proprii	22.31	18.44	Achizitie directa	Jan-26	Dec-26	online	2026-0239	Serv.Achiz.Publ.Adm
247		Cot PPR Ø25/90 grade	44164310-3	G - Buget local / venituri proprii	10.71	8.85	Achizitie directa	Jan-26	Dec-26	online	2026-0240	Serv.Achiz.Publ.Adm
248		Cot PPR Ø32/45 grade	44164310-3	G - Buget local / venituri proprii	22.31	18.44	Achizitie directa	Jan-26	Dec-26	online	2026-0241	Serv.Achiz.Publ.Adm
249		Cot PPR Ø32/90 grade	44164310-3	G - Buget local / venituri proprii	22.31	18.44	Achizitie directa	Jan-26	Dec-26	online	2026-0242	Serv.Achiz.Publ.Adm
250		Cuie	44192200-4	G - Buget local / venituri proprii	26.77	22.12	Achizitie directa	Jan-26	Dec-26	online	2026-0243	Serv.Achiz.Publ.Adm
251		Curatat cosul centrala termica - Arfoc	90915000-4	G - Buget local / venituri proprii	686.66	567.49	Achizitie directa	Jan-26	Dec-26	online	2026-0244	Serv.Achiz.Publ.Adm
252		Detergent universal / lemn	39831200-8	G - Buget local / venituri proprii	200.77	165.93	Achizitie directa	Jan-26	Dec-26	online	2026-0245	Serv.Achiz.Publ.Adm
253		Dibluri 10 mm	44531100-2	G - Buget local / venituri proprii	44.62	36.87	Achizitie directa	Jan-26	Dec-26	online	2026-0246	Serv.Achiz.Publ.Adm
254		Dibluri 6 mm	44531100-2	G - Buget local / venituri proprii	22.31	18.44	Achizitie directa	Jan-26	Dec-26	online	2026-0247	Serv.Achiz.Publ.Adm
255		Dibluri 8 mm	44531100-2	G - Buget local / venituri proprii	44.62	36.87	Achizitie directa	Jan-26	Dec-26	online	2026-0248	Serv.Achiz.Publ.Adm
256		Diluant / decanol	44832200-3	G - Buget local / venituri proprii	49.08	40.56	Achizitie directa	Jan-26	Dec-26	online	2026-0249	Serv.Achiz.Publ.Adm
257		Doimih Design SRL - Servicii mentenanta computere	50322000-8	G - Buget local / venituri proprii	7,415.97	6,128.90	Achizitie directa	Jan-26	Dec-26	online	2026-0251	Serv.Achiz.Publ.Adm
258		Dulie E 27	31500000-1	G - Buget local / venituri proprii	53.67	44.36	Achizitie directa	Jan-26	Dec-26	online	2026-0252	Serv.Achiz.Publ.Adm
259		Dulie E14	31500000-1	G - Buget local / venituri proprii	234.23	193.58	Achizitie directa	Jan-26	Dec-26	online	2026-0253	Serv.Achiz.Publ.Adm
260		Dulie portelan cu clema E27	31500000-1	G - Buget local / venituri proprii	40.16	33.19	Achizitie directa	Jan-26	Dec-26	online	2026-0254	Serv.Achiz.Publ.Adm
261		Filtru de aer G4 625x400x48 si G3 807x420x45	42913000-9	G - Buget local / venituri proprii	1,020.82	843.65	Achizitie directa	Jan-26	Dec-26	online	2026-0256	Serv.Achiz.Publ.Adm
262		Folie parchet	44172000-6	G - Buget local / venituri proprii	267.70	221.24	Achizitie directa	Jan-26	Dec-26	online	2026-0258	Serv.Achiz.Publ.Adm
263		Folii protectie	44172000-6	G - Buget local / venituri proprii	89.23	73.75	Achizitie directa	Jan-26	Dec-26	online	2026-0259	Serv.Achiz.Publ.Adm
264		Freon (Chiller)	24321300-3	G - Buget local / venituri proprii	2,900.04	2,396.73	Achizitie directa	Jan-26	Dec-26	online	2026-0260	Serv.Achiz.Publ.Adm
265		Freza diam 35 mm	44511000-5	G - Buget local / venituri proprii	205.23	169.61	Achizitie directa	Jan-26	Dec-26	online	2026-0261	Serv.Achiz.Publ.Adm
266		Garnituri ½	34312500-2	G - Buget local / venituri proprii	41.49	34.29	Achizitie directa	Jan-26	Dec-26	online	2026-0262	Serv.Achiz.Publ.Adm
267		Garnituri ¾	34312500-2	G - Buget local / venituri proprii	45.51	37.61	Achizitie directa	Jan-26	Dec-26	online	2026-0263	Serv.Achiz.Publ.Adm
268		Garnituri 1 tol	34312500-2	G - Buget local / venituri proprii	16.51	13.64	Achizitie directa	Jan-26	Dec-26	online	2026-0264	Serv.Achiz.Publ.Adm
269		Garnituri 3/8	34312500-2	G - Buget local / venituri proprii	37.48	30.97	Achizitie directa	Jan-26	Dec-26	online	2026-0265	Serv.Achiz.Publ.Adm
270		Glet	44110000-4	G - Buget local / venituri proprii	383.70	317.11	Achizitie directa	Jan-26	Dec-26	online	2026-0266	Serv.Achiz.Publ.Adm
271		Gletul meseriasului	44110000-4	G - Buget local / venituri proprii	153.48	126.84	Achizitie directa	Jan-26	Dec-26	online	2026-0267	Serv.Achiz.Publ.Adm
272		Holsurub universal	44531100-2	G - Buget local / venituri proprii	764.72	632.00	Achizitie directa	Jan-26	Dec-26	online	2026-0268	Serv.Achiz.Publ.Adm
273		Inlocuire filtre aer	42514310-8	G - Buget local / venituri proprii	2,059.99	1,702.47	Achizitie directa	Jan-26	Dec-26	online	2026-0269	Serv.Achiz.Publ.Adm
274		Inlocuire mobilier deteriorat	39100000-3	G - Buget local / venituri proprii	5,527.65	4,568.30	Achizitie directa	Jan-26	Dec-26	online	2026-0270	Serv.Achiz.Publ.Adm
275		Intrerupatoare aplicate duble cu protectie	31211300-1	G - Buget local / venituri proprii	383.70	317.11	Achizitie directa	Jan-26	Dec-26	online	2026-0271	Serv.Achiz.Publ.Adm

276	Intrerupatoare aplicate simple cu protectie	31211300-1	G - Buget local / venituri proprii	330.16	272.86	Achizitie directa	Jan-26	Dec-26	online	2026-0272	Serv.Achiz.Publ.Adm
277	Intrerupator automat (siguranta) amperaj 16A	31681400-7	G - Buget local / venituri proprii	446.16	368.73	Achizitie directa	Jan-26	Dec-26	online	2026-0273	Serv.Achiz.Publ.Adm
278	Intrerupator automat amperaj 32A	31681400-7	G - Buget local / venituri proprii	446.16	368.73	Achizitie directa	Jan-26	Dec-26	online	2026-0274	Serv.Achiz.Publ.Adm
279	Intrerupator automat modular curba de declansare	31681400-7	G - Buget local / venituri proprii	1,144.40	945.79	Achizitie directa	Jan-26	Dec-26	online	2026-0275	Serv.Achiz.Publ.Adm
280	Intrerupator dublu	31214100-0	G - Buget local / venituri proprii	401.54	331.85	Achizitie directa	Jan-26	Dec-26	online	2026-0276	Serv.Achiz.Publ.Adm
281	Intrerupator simplu	31214100-0	G - Buget local / venituri proprii	194.08	160.40	Achizitie directa	Jan-26	Dec-26	online	2026-0277	Serv.Achiz.Publ.Adm
282	Lac mobila	44820000-4	G - Buget local / venituri proprii	254.31	210.18	Achizitie directa	Jan-26	Dec-26	online	2026-0278	Serv.Achiz.Publ.Adm
283	Lacate	44521210-3	G - Buget local / venituri proprii	517.55	427.72	Achizitie directa	Jan-26	Dec-26	online	2026-0279	Serv.Achiz.Publ.Adm
284	Lampa spot fasung E27	31500000-1	G - Buget local / venituri proprii	513.09	424.04	Achizitie directa	Jan-26	Dec-26	online	2026-0280	Serv.Achiz.Publ.Adm
285	Lichid de parbriz	39831500-1	G - Buget local / venituri proprii	356.93	294.98	Achizitie directa	Jan-26	Dec-26	online	2026-0281	Serv.Achiz.Publ.Adm
286	Limitator de nivel	44411000-4	G - Buget local / venituri proprii	133.85	110.62	Achizitie directa	Jan-26	Dec-26	online	2026-0282	Serv.Achiz.Publ.Adm
287	M 2000 - Servicii management si hosting video	72212211-1	G - Buget local / venituri proprii	2,991.11	2,471.99	Achizitie directa	Jan-26	Dec-26	online	2026-0283	Serv.Achiz.Publ.Adm
288	Maner inox	44316510-6	G - Buget local / venituri proprii	35.69	29.50	Achizitie directa	Jan-26	Dec-26	online	2026-0284	Serv.Achiz.Publ.Adm
289	Material antiderapant la 25 kg	34927100-2	G - Buget local / venituri proprii	624.62	516.22	Achizitie directa	Jan-26	Dec-26	online	2026-0285	Serv.Achiz.Publ.Adm
290	Mocheta	39533000-7	G - Buget local / venituri proprii	2,855.42	2,359.85	Achizitie directa	Jan-26	Dec-26	online	2026-0288	Serv.Achiz.Publ.Adm
291	Mufa ½ alama	44115200-1	G - Buget local / venituri proprii	35.69	29.50	Achizitie directa	Jan-26	Dec-26	online	2026-0289	Serv.Achiz.Publ.Adm
292	Mufa ¾ alama	44115200-1	G - Buget local / venituri proprii	49.52	40.93	Achizitie directa	Jan-26	Dec-26	online	2026-0290	Serv.Achiz.Publ.Adm
293	Mufa 1 tol alama	44115200-1	G - Buget local / venituri proprii	41.05	33.92	Achizitie directa	Jan-26	Dec-26	online	2026-0291	Serv.Achiz.Publ.Adm
294	Mufa PPR O25	44115200-1	G - Buget local / venituri proprii	4.02	3.32	Achizitie directa	Jan-26	Dec-26	online	2026-0292	Serv.Achiz.Publ.Adm
295	Multiplicat / confectionat chei	44522200-7	G - Buget local / venituri proprii	383.70	317.11	Achizitie directa	Jan-26	Dec-26	online	2026-0293	Serv.Achiz.Publ.Adm
296	Niplu alama ½	44115200-1	G - Buget local / venituri proprii	51.31	42.40	Achizitie directa	Jan-26	Dec-26	online	2026-0294	Serv.Achiz.Publ.Adm
297	Niplu alama ¾	44115200-1	G - Buget local / venituri proprii	37.48	30.97	Achizitie directa	Jan-26	Dec-26	online	2026-0295	Serv.Achiz.Publ.Adm
298	Niplu alama 1 tol	44115200-1	G - Buget local / venituri proprii	60.68	50.15	Achizitie directa	Jan-26	Dec-26	online	2026-0296	Serv.Achiz.Publ.Adm
299	Obertaine	44411000-4	G - Buget local / venituri proprii	133.85	110.62	Achizitie directa	Jan-26	Dec-26	online	2026-0297	Serv.Achiz.Publ.Adm
300	Panou led 30x60	31520000-7	G - Buget local / venituri proprii	1,271.56	1,050.87	Achizitie directa	Jan-26	Dec-26	online	2026-0299	Serv.Achiz.Publ.Adm
301	Panou led 60x60 tavan casetat	31520000-7	G - Buget local / venituri proprii	286.44	236.72	Achizitie directa	Jan-26	Dec-26	online	2026-0300	Serv.Achiz.Publ.Adm
302	Panou led aplicat 60x60 48 w	31520000-7	G - Buget local / venituri proprii	1,655.26	1,367.98	Achizitie directa	Jan-26	Dec-26	online	2026-0301	Serv.Achiz.Publ.Adm
303	Panou led de iluminat	31520000-7	G - Buget local / venituri proprii	765.61	632.74	Achizitie directa	Jan-26	Dec-26	online	2026-0302	Serv.Achiz.Publ.Adm
304	Panza abraziva role	14522300-9	G - Buget local / venituri proprii	44.62	36.87	Achizitie directa	Jan-26	Dec-26	online	2026-0303	Serv.Achiz.Publ.Adm
305	Panza bomfaier	44511510-3	G - Buget local / venituri proprii	10.71	8.85	Achizitie directa	Jan-26	Dec-26	online	2026-0304	Serv.Achiz.Publ.Adm
306	Panze flex	44510000-8	G - Buget local / venituri proprii	86.86	71.79	Achizitie directa	Jan-26	Dec-26	online	2026-0305	Serv.Achiz.Publ.Adm
307	Parchet laminat	44112240-2	G - Buget local / venituri proprii	1,606.18	1,327.42	Achizitie directa	Jan-26	Dec-26	online	2026-0306	Serv.Achiz.Publ.Adm
308	Pasta etansare	24590000-6	G - Buget local / venituri proprii	22.75	18.80	Achizitie directa	Jan-26	Dec-26	online	2026-0307	Serv.Achiz.Publ.Adm
309	Pensula / pensule	39224210-3	G - Buget local / venituri proprii	28.11	23.23	Achizitie directa	Jan-26	Dec-26	online	2026-0308	Serv.Achiz.Publ.Adm
310	Perie WC	39224300-1	G - Buget local / venituri proprii	524.24	433.25	Achizitie directa	Jan-26	Dec-26	online	2026-0309	Serv.Achiz.Publ.Adm
311	Platforma Harrison - administrativ mentenanta	72267100-0	G - Buget local / venituri proprii	2,883.99	2,383.46	Achizitie directa	Jan-26	Dec-26	online	2026-0310	Serv.Achiz.Publ.Adm
312	Polita asigurare auto RCA / Casco	66516100-1	G - Buget local / venituri proprii	5,353.92	4,424.73	Achizitie directa	Jan-26	Dec-26	online	2026-0311	Serv.Achiz.Publ.Adm
313	Pompa de apa	42122130-0	G - Buget local / venituri proprii	2,141.57	1,769.89	Achizitie directa	Jan-26	Dec-26	online	2026-0312	Serv.Achiz.Publ.Adm
314	Presostat	31214160-8	G - Buget local / venituri proprii	44.62	36.87	Achizitie directa	Jan-26	Dec-26	online	2026-0313	Serv.Achiz.Publ.Adm
315	Presostat nivel	31214160-8	G - Buget local / venituri proprii	132.51	109.51	Achizitie directa	Jan-26	Dec-26	online	2026-0314	Serv.Achiz.Publ.Adm
316	Prize aplicate duble	31224100-3	G - Buget local / venituri proprii	191.85	158.55	Achizitie directa	Jan-26	Dec-26	online	2026-0315	Serv.Achiz.Publ.Adm
317	Prize aplicate simple	31224100-3	G - Buget local / venituri proprii	129.39	106.93	Achizitie directa	Jan-26	Dec-26	online	2026-0316	Serv.Achiz.Publ.Adm
318	Prize duble incastrate	31224100-3	G - Buget local / venituri proprii	481.85	398.23	Achizitie directa	Jan-26	Dec-26	online	2026-0317	Serv.Achiz.Publ.Adm
319	Prize modulare Gewiss system	31681400-7	G - Buget local / venituri proprii	191.85	158.55	Achizitie directa	Jan-26	Dec-26	online	2026-0318	Serv.Achiz.Publ.Adm
320	Racord din inox monocomanda cu 3/8 lungime 50 cm	44163000-0	G - Buget local / venituri proprii	199.88	165.19	Achizitie directa	Jan-26	Dec-26	online	2026-0319	Serv.Achiz.Publ.Adm
321	Racord din inox monocomanda cu lungime 50 / 60 / 70 cm	44163000-0	G - Buget local / venituri proprii	199.88	165.19	Achizitie directa	Jan-26	Dec-26	online	2026-0320	Serv.Achiz.Publ.Adm
322	Racord evacuare vas WC	44163000-0	G - Buget local / venituri proprii	203.45	168.14	Achizitie directa	Jan-26	Dec-26	online	2026-0321	Serv.Achiz.Publ.Adm
323	Racord flexibil inox ½ - ½ L=50 cm	44163000-0	G - Buget local / venituri proprii	66.93	55.31	Achizitie directa	Jan-26	Dec-26	online	2026-0322	Serv.Achiz.Publ.Adm

324	Racord flexibil inox ½ - 3/8 L=50 cm	44163000-0	G - Buget local / venituri proprii	61.57	50.88	Achizitie directa	Jan-26	Dec-26	online	2026-0323	Serv.Achiz.Publ.Adm
325	Racord flexibil inox 3/8 - 3/8 L=30 cm	44163000-0	G - Buget local / venituri proprii	89.23	73.75	Achizitie directa	Jan-26	Dec-26	online	2026-0324	Serv.Achiz.Publ.Adm
326	Racord PPR Ø20 cu ½ filet interior	44163000-0	G - Buget local / venituri proprii	44.62	36.87	Achizitie directa	Jan-26	Dec-26	online	2026-0325	Serv.Achiz.Publ.Adm
327	Racord PPR Ø25 ¾ filet interior	44163000-0	G - Buget local / venituri proprii	57.11	47.20	Achizitie directa	Jan-26	Dec-26	online	2026-0326	Serv.Achiz.Publ.Adm
328	Racord PPR Ø25 cu ¾ filet exterior	44163000-0	G - Buget local / venituri proprii	45.51	37.61	Achizitie directa	Jan-26	Dec-26	online	2026-0327	Serv.Achiz.Publ.Adm
329	Racord PPR Ø32 cu 1 tol F.E.	44163000-0	G - Buget local / venituri proprii	56.22	46.46	Achizitie directa	Jan-26	Dec-26	online	2026-0328	Serv.Achiz.Publ.Adm
330	Racord PPR Ø32 cu 1 tol F.I.	44163000-0	G - Buget local / venituri proprii	56.22	46.46	Achizitie directa	Jan-26	Dec-26	online	2026-0329	Serv.Achiz.Publ.Adm
331	Releu pas cu pas tip Dimar	31221200-3	G - Buget local / venituri proprii	510.41	421.82	Achizitie directa	Jan-26	Dec-26	online	2026-0330	Serv.Achiz.Publ.Adm
332	Reparat instalatia de sprinklere	50413200-5	G - Buget local / venituri proprii	43,431.50	35,893.80	Achizitie directa	Jan-26	Dec-26	online	2026-0331	Serv.Achiz.Publ.Adm
333	Rezervor de apa pt hidrofor 1000 litri	44611600-2	G - Buget local / venituri proprii	2,230.80	1,843.64	Achizitie directa	Jan-26	Dec-26	online	2026-0332	Serv.Achiz.Publ.Adm
334	Rezervor wc Laguna	44611600-2	G - Buget local / venituri proprii	920.87	761.05	Achizitie directa	Jan-26	Dec-26	online	2026-0333	Serv.Achiz.Publ.Adm
335	Rigips verde 12,5 mm	44170000-2	G - Buget local / venituri proprii	48.19	39.82	Achizitie directa	Jan-26	Dec-26	online	2026-0334	Serv.Achiz.Publ.Adm
336	Robinet ¾ trecere	42131000-6	G - Buget local / venituri proprii	228.43	188.79	Achizitie directa	Jan-26	Dec-26	online	2026-0335	Serv.Achiz.Publ.Adm
337	Robinet ½ trecere	42131000-6	G - Buget local / venituri proprii	115.11	95.13	Achizitie directa	Jan-26	Dec-26	online	2026-0336	Serv.Achiz.Publ.Adm
338	Robinet 1 tol trecere	42131000-6	G - Buget local / venituri proprii	227.54	188.05	Achizitie directa	Jan-26	Dec-26	online	2026-0337	Serv.Achiz.Publ.Adm
339	Robinet coltar ½ cu ½	42131000-6	G - Buget local / venituri proprii	182.93	151.18	Achizitie directa	Jan-26	Dec-26	online	2026-0338	Serv.Achiz.Publ.Adm
340	Robinet coltar ½ cu 3/8	42131000-6	G - Buget local / venituri proprii	182.93	151.18	Achizitie directa	Jan-26	Dec-26	online	2026-0339	Serv.Achiz.Publ.Adm
341	Robinet golire ½	42131000-6	G - Buget local / venituri proprii	53.54	44.25	Achizitie directa	Jan-26	Dec-26	online	2026-0340	Serv.Achiz.Publ.Adm
342	Rola prelungitor 50 m	31224810-3	G - Buget local / venituri proprii	191.40	158.19	Achizitie directa	Jan-26	Dec-26	online	2026-0341	Serv.Achiz.Publ.Adm
343	Rovinieta	22453000-0	G - Buget local / venituri proprii	267.70	221.24	Achizitie directa	Jan-26	Dec-26	online	2026-0342	Serv.Achiz.Publ.Adm
344	Ruleta 5 m	30192200-3	G - Buget local / venituri proprii	28.55	23.60	Achizitie directa	Jan-26	Dec-26	online	2026-0343	Serv.Achiz.Publ.Adm
345	Rulmenti (bariera pasaj)	43812000-8	G - Buget local / venituri proprii	66.93	55.31	Achizitie directa	Jan-26	Dec-26	online	2026-0344	Serv.Achiz.Publ.Adm
346	Scenotehnica - Servicii de revizie si intretinere echipamente de scena (stangi)	50800000-3	G - Buget local / venituri proprii	11,987.10	9,906.69	Achizitie directa	Jan-26	Dec-26	online	2026-0345	Serv.Achiz.Publ.Adm
347	SDG Innovative Software - Asist.tehnica pc (program contab)	72000000-5	G - Buget local / venituri proprii	12,359.95	10,214.84	Achizitie directa	Jan-26	Dec-26	online	2026-0346	Serv.Achiz.Publ.Adm
348	Semnatura electronica - Certsign	79132100-9	G - Buget local / venituri proprii	1,853.99	1,532.23	Achizitie directa	Jan-26	Dec-26	online	2026-0347	Serv.Achiz.Publ.Adm
349	Set lame cutter	44512000-2	G - Buget local / venituri proprii	42.83	35.40	Achizitie directa	Jan-26	Dec-26	online	2026-0348	Serv.Achiz.Publ.Adm
350	Sifon flexibil 1 tol si ½ cu Ø50	44411200-6	G - Buget local / venituri proprii	92.80	76.70	Achizitie directa	Jan-26	Dec-26	online	2026-0349	Serv.Achiz.Publ.Adm
351	Sifon flexibil lavoar 1 tol si ¼ Ø32	44411200-6	G - Buget local / venituri proprii	102.62	84.81	Achizitie directa	Jan-26	Dec-26	online	2026-0350	Serv.Achiz.Publ.Adm
352	Silduri broasca cu butuc	44316510-6	G - Buget local / venituri proprii	169.54	140.12	Achizitie directa	Jan-26	Dec-26	online	2026-0351	Serv.Achiz.Publ.Adm
353	Silduri pt broasca termopan	44316510-6	G - Buget local / venituri proprii	383.70	317.11	Achizitie directa	Jan-26	Dec-26	online	2026-0352	Serv.Achiz.Publ.Adm
354	Silduri simple	44316510-6	G - Buget local / venituri proprii	383.70	317.11	Achizitie directa	Jan-26	Dec-26	online	2026-0353	Serv.Achiz.Publ.Adm
355	Silicon pt reparatii acoperisuri Bostik	24590000-6	G - Buget local / venituri proprii	465.79	384.95	Achizitie directa	Jan-26	Dec-26	online	2026-0354	Serv.Achiz.Publ.Adm
356	Spaclu	44511000-5	G - Buget local / venituri proprii	1,020.82	843.65	Achizitie directa	Jan-26	Dec-26	online	2026-0355	Serv.Achiz.Publ.Adm
357	Spalare geamuri greu accesibile	90911300-9	G - Buget local / venituri proprii	2,676.96	2,212.36	Achizitie directa	Jan-26	Dec-26	online	2026-0356	Serv.Achiz.Publ.Adm
358	Spirale pt lemn	44512910-4	G - Buget local / venituri proprii	22.31	18.44	Achizitie directa	Jan-26	Dec-26	online	2026-0357	Serv.Achiz.Publ.Adm
359	Spirale SDS O6, O8	44512910-4	G - Buget local / venituri proprii	345.33	285.39	Achizitie directa	Jan-26	Dec-26	online	2026-0358	Serv.Achiz.Publ.Adm
360	Spirt Mona / Alcool sanitar	24455000-8	G - Buget local / venituri proprii	44.62	36.87	Achizitie directa	Jan-26	Dec-26	online	2026-0359	Serv.Achiz.Publ.Adm
361	Spray de curatat	24951100-6	G - Buget local / venituri proprii	8.92	7.37	Achizitie directa	Jan-26	Dec-26	online	2026-0360	Serv.Achiz.Publ.Adm
362	Stecher schuko	31681400-7	G - Buget local / venituri proprii	105.11	86.87	Achizitie directa	Jan-26	Dec-26	online	2026-0361	Serv.Achiz.Publ.Adm
363	Suno rama	31681000-3	G - Buget local / venituri proprii	86.74	71.69	Achizitie directa	Jan-26	Dec-26	online	2026-0362	Serv.Achiz.Publ.Adm
364	Supapa siguranta 1/2 de 3 Bari	42131147-8	G - Buget local / venituri proprii	89.23	73.75	Achizitie directa	Jan-26	Dec-26	online	2026-0363	Serv.Achiz.Publ.Adm
365	Surub autofiletant (negrese)	44160000-9	G - Buget local / venituri proprii	152.59	126.11	Achizitie directa	Jan-26	Dec-26	online	2026-0364	Serv.Achiz.Publ.Adm
366	Teleruptor (releu pas cu pas)	31122000-7	G - Buget local / venituri proprii	716.09	591.81	Achizitie directa	Jan-26	Dec-26	online	2026-0365	Serv.Achiz.Publ.Adm
367	Teleruptor ITL bobina	31122000-7	G - Buget local / venituri proprii	1,534.79	1,268.42	Achizitie directa	Jan-26	Dec-26	online	2026-0366	Serv.Achiz.Publ.Adm
368	Teu alama 1 tol cu ½ in burta	44160000-9	G - Buget local / venituri proprii	66.93	55.31	Achizitie directa	Jan-26	Dec-26	online	2026-0367	Serv.Achiz.Publ.Adm
369	Teu alama 1 tol egal	44160000-9	G - Buget local / venituri proprii	43.72	36.13	Achizitie directa	Jan-26	Dec-26	online	2026-0368	Serv.Achiz.Publ.Adm
370	Teu alama 1 tol si 1/4 cu ½ in burta	44160000-9	G - Buget local / venituri proprii	49.97	41.30	Achizitie directa	Jan-26	Dec-26	online	2026-0369	Serv.Achiz.Publ.Adm
371	Trafaleti mari 25 cm	39224210-3	G - Buget local / venituri proprii	254.31	210.18	Achizitie directa	Jan-26	Dec-26	online	2026-0370	Serv.Achiz.Publ.Adm

372			Trafaleti mici cu rezerva	39224210-3	G - Buget local / venituri proprii	96.37	79.64	Achizitie directa	Jan-26	Dec-26	online	2026-0371	Serv.Achiz.Publ.Adm
373			Tub neon fluorescent 18W	31519000-7	G - Buget local / venituri proprii	642.47	530.97	Achizitie directa	Jan-26	Dec-26	online	2026-0372	Serv.Achiz.Publ.Adm
374			Tub neon fluorescent 36W	31519000-7	G - Buget local / venituri proprii	646.93	534.66	Achizitie directa	Jan-26	Dec-26	online	2026-0373	Serv.Achiz.Publ.Adm
375			Tub neon led 18W	31518500-5	G - Buget local / venituri proprii	722.78	597.34	Achizitie directa	Jan-26	Dec-26	online	2026-0374	Serv.Achiz.Publ.Adm
376			Tub neon led 36 W	31518500-5	G - Buget local / venituri proprii	870.01	719.02	Achizitie directa	Jan-26	Dec-26	online	2026-0375	Serv.Achiz.Publ.Adm
377			Tub PP Ø32 x 0,5	44164310-3	G - Buget local / venituri proprii	15.17	12.54	Achizitie directa	Jan-26	Dec-26	online	2026-0376	Serv.Achiz.Publ.Adm
378			Tub PP Ø40 x 0,5	44164310-3	G - Buget local / venituri proprii	17.85	14.75	Achizitie directa	Jan-26	Dec-26	online	2026-0377	Serv.Achiz.Publ.Adm
379			Tubulatura	44164310-3	G - Buget local / venituri proprii	8,093.34	6,688.71	Achizitie directa	Jan-26	Dec-26	online	2026-0378	Serv.Achiz.Publ.Adm
380			Tv PPR Ø 20	44164310-3	G - Buget local / venituri proprii	185.60	153.39	Achizitie directa	Jan-26	Dec-26	online	2026-0379	Serv.Achiz.Publ.Adm
381			Tv PPR Ø 25	44164310-3	G - Buget local / venituri proprii	110.65	91.45	Achizitie directa	Jan-26	Dec-26	online	2026-0380	Serv.Achiz.Publ.Adm
382			Tv PPR Ø 32	44164310-3	G - Buget local / venituri proprii	214.16	176.99	Achizitie directa	Jan-26	Dec-26	online	2026-0381	Serv.Achiz.Publ.Adm
383			Vas expansiune de 24 l vertical	44411700-1	G - Buget local / venituri proprii	312.31	258.11	Achizitie directa	Jan-26	Dec-26	online	2026-0382	Serv.Achiz.Publ.Adm
384			Vas WC cu scurgere in pardoseala	44411700-1	G - Buget local / venituri proprii	259.39	214.38	Achizitie directa	Jan-26	Dec-26	online	2026-0383	Serv.Achiz.Publ.Adm
385			Vas WC cu scurgere laterala	44411700-1	G - Buget local / venituri proprii	573.32	473.82	Achizitie directa	Jan-26	Dec-26	online	2026-0384	Serv.Achiz.Publ.Adm
386			Vaselina	09221100-5	G - Buget local / venituri proprii	86.86	71.79	Achizitie directa	Jan-26	Dec-26	online	2026-0385	Serv.Achiz.Publ.Adm
387			Vinarom pt reparatii	44810000-1	G - Buget local / venituri proprii	602.32	497.78	Achizitie directa	Jan-26	Dec-26	online	2026-0386	Serv.Achiz.Publ.Adm
388			Yala	44411000-4	G - Buget local / venituri proprii	118.23	97.71	Achizitie directa	Jan-26	Dec-26	online	2026-0387	Serv.Achiz.Publ.Adm
389			Zavor	44316510-6	G - Buget local / venituri proprii	44.62	36.87	Achizitie directa	Jan-26	Dec-26	online	2026-0388	Serv.Achiz.Publ.Adm
390			**TOTAL**			**255,000.00**	**210,743.80**						
391	**REPARATII CURENTE**	**20.02**	Adeziv	24911200-5	G - Buget local / venituri proprii	5.11	4.22	Achizitie directa	Jan-26	Dec-26	online	2026-0389	Serv.Achiz.Publ.Adm
392			Boiler electric 15 l	42515000-9	G - Buget local / venituri proprii	145.88	120.56	Achizitie directa	Jan-26	Dec-26	online	2026-0390	Serv.Achiz.Publ.Adm
393			Cheltuieli neprevazute - administrativ		G - Buget local / venituri proprii	4,610.48	3,810.31	Achizitie directa	Jan-26	Dec-26	online	2026-0391	Serv.Achiz.Publ.Adm
394			Cheltuieli neprevazute - manuitori décor		G - Buget local / venituri proprii	591.68	488.99	Achizitie directa	Jan-26	Dec-26	online	2026-0392	Serv.Achiz.Publ.Adm
395			Coliere metalice (bride)	44163210-5	G - Buget local / venituri proprii	2.04	1.69	Achizitie directa	Jan-26	Dec-26	online	2026-0393	Serv.Achiz.Publ.Adm
396			Degivrare	45311100-1	G - Buget local / venituri proprii	2,664.88	2,202.38	Achizitie directa	Jan-26	Dec-26	online	2026-0394	Serv.Achiz.Publ.Adm
397			Inlocuit burete tavan mobil	45453000-7	G - Buget local / venituri proprii	904.02	747.12	Achizitie directa	Jan-26	Dec-26	online	2026-0395	Serv.Achiz.Publ.Adm
398			Lucrari de instalare de dispozitive de prevenire a incendiilor/ trape fum	45343000-3	G - Buget local / venituri proprii	13,560.23	11,206.80	Achizitie directa	Jan-26	Dec-26	online	2026-0396	Serv.Achiz.Publ.Adm
399			Lucrari de instalatii electrice Sala Mare /Sala Studio	45310000-3	G - Buget local / venituri proprii	3,164.05	2,614.92	Achizitie directa	Jan-26	Dec-26	online	2026-0397	Serv.Achiz.Publ.Adm
400			Lucrari de instalatii pentru cladiri/electrice	45300000-0	G - Buget local / venituri proprii	1,582.03	1,307.46	Achizitie directa	Jan-26	Dec-26	online	2026-0398	Serv.Achiz.Publ.Adm
401			Lucrari de instalatii pentru cladiri/plafon mobil	45300000-0	G - Buget local / venituri proprii	1,356.02	1,120.68	Achizitie directa	Jan-26	Dec-26	online	2026-0399	Serv.Achiz.Publ.Adm
402			Lucrari de instalatii pentru cladiri/tevi canalizare grup sanitar hol actori	45300000-0	G - Buget local / venituri proprii	3,616.06	2,988.48	Achizitie directa	Jan-26	Dec-26	online	2026-0400	Serv.Achiz.Publ.Adm
403			Lucrari de instalatii pentru cladiri/tevi termoficare - pas instal	45300000-0	G - Buget local / venituri proprii	1,582.03	1,307.46	Achizitie directa	Jan-26	Dec-26	online	2026-0401	Serv.Achiz.Publ.Adm
404			Lucrari de renovare / tencuit si reparat subsol (500 mp)	45453100-8	G - Buget local / venituri proprii	4,520.08	3,735.60	Achizitie directa	Jan-26	Dec-26	online	2026-0402	Serv.Achiz.Publ.Adm
405			Lucrari de renovare birou (benga)	45453000-7	G - Buget local / venituri proprii	1,988.83	1,643.66	Achizitie directa	Jan-26	Dec-26	online	2026-0403	Serv.Achiz.Publ.Adm
406			Lucrari de reparatii generale si de renovare/grup sanitar hol actori (100 mp)	45453000-7	G - Buget local / venituri proprii	2,260.04	1,867.80	Achizitie directa	Jan-26	Dec-26	online	2026-0404	Serv.Achiz.Publ.Adm
407			Lucrari de reparatii si de renovare cabine actori (200 mp)	45453000-7	G - Buget local / venituri proprii	1,808.03	1,494.24	Achizitie directa	Jan-26	Dec-26	online	2026-0405	Serv.Achiz.Publ.Adm
408			Lucrari de reparatii si de renovare intrare actori (200 mp)	45453000-7	G - Buget local / venituri proprii	3,616.06	2,988.48	Achizitie directa	Jan-26	Dec-26	online	2026-0406	Serv.Achiz.Publ.Adm
409			Lucrari de reparatii si de renovare spatiu spalatorie (100 mp)	45453000-7	G - Buget local / venituri proprii	1,356.02	1,120.68	Achizitie directa	Jan-26	Dec-26	online	2026-0407	Serv.Achiz.Publ.Adm
410			Lucrari de reparatii si de renovare/grup sanitar public (100 mp)	45453000-7	G - Buget local / venituri proprii	1,356.02	1,120.68	Achizitie directa	Jan-26	Dec-26	online	2026-0408	Serv.Achiz.Publ.Adm
411			Pensula / pensule mari	39224210-3	G - Buget local / venituri proprii	11.49	9.50	Achizitie directa	Jan-26	Dec-26	online	2026-0409	Serv.Achiz.Publ.Adm
412			Piese de schimb si material pentru reparatii la centrala de tratare aer si agregat de racire apa (Chiller)	39715200-9	G - Buget local / venituri proprii	510.77	422.12	Achizitie directa	Jan-26	Dec-26	online	2026-0410	Serv.Achiz.Publ.Adm
413			Placa circuite	31711100-4	G - Buget local / venituri proprii	9.55	7.89	Achizitie directa	Jan-26	Dec-26	online	2026-0411	Serv.Achiz.Publ.Adm
414			Placa electronica	31711100-4	G - Buget local / venituri proprii	82.00	67.77	Achizitie directa	Jan-26	Dec-26	online	2026-0412	Serv.Achiz.Publ.Adm
415			Plinta	44191600-1	G - Buget local / venituri proprii	24.52	20.26	Achizitie directa	Jan-26	Dec-26	online	2026-0413	Serv.Achiz.Publ.Adm
416			Pompa de basa cabine actori sala studio (Sanipump)	42122220-8	G - Buget local / venituri proprii	188.42	155.72	Achizitie directa	Jan-26	Dec-26	online	2026-0414	Serv.Achiz.Publ.Adm
417			Prelungitor 6 prize 3500 W 3 m	31224810-3	G - Buget local / venituri proprii	21.96	18.15	Achizitie directa	Jan-26	Dec-26	online	2026-0415	Serv.Achiz.Publ.Adm

418			Prenadez 800 ml	24911200-5	G - Buget local / venituri proprii	21.91	18.11	Achizitie directa	Jan-26	Dec-26	online	2026-0416	Serv.Achiz.Publ.Adm
419			Racord compresiune	44163000-0	G - Buget local / venituri proprii	2.55	2.11	Achizitie directa	Jan-26	Dec-26	online	2026-0417	Serv.Achiz.Publ.Adm
420			Reductie pvc	44163230-1	G - Buget local / venituri proprii	6.13	5.07	Achizitie directa	Jan-26	Dec-26	online	2026-0418	Serv.Achiz.Publ.Adm
421			Remobilare birou	39121100-7	G - Buget local / venituri proprii	122.58	101.31	Achizitie directa	Jan-26	Dec-26	online	2026-0419	Serv.Achiz.Publ.Adm
422			Reparat imprimanta xerox	50313100-3	G - Buget local / venituri proprii	105.79	87.43	Achizitie directa	Jan-26	Dec-26	online	2026-0420	Serv.Achiz.Publ.Adm
423			Reparatii acoperis	45261900-3	G - Buget local / venituri proprii	3,830.76	3,165.92	Achizitie directa	Jan-26	Dec-26	online	2026-0421	Serv.Achiz.Publ.Adm
424			Reparatii curente	45453000-7	G - Buget local / venituri proprii	13,756.75	11,369.22	Achizitie directa	Jan-26	Dec-26	online	2026-0422	Serv.Achiz.Publ.Adm
425			Serviciu de reparatii sistem incendiu - Security sistems	50413200-5	G - Buget local / venituri proprii	437.54	361.61	Achizitie directa	Jan-26	Dec-26	online	2026-0423	Serv.Achiz.Publ.Adm
426			Vopsea Antigrafitti	44111400-5	G - Buget local / venituri proprii	177.66	146.83	Achizitie directa	Jan-26	Dec-26	online	2026-0424	Serv.Achiz.Publ.Adm
427			**TOTAL**			**70,000.00**	**57,851.24**						
428	**ALTE OBIECTE DE INVENTAR**	**20.05.30**	Acumulatori bormasina	31431000-6	G - Buget local / venituri proprii	88.49	73.13	Achizitie directa	Jan-26	Dec-26	online	2026-0425	Serv.Achiz.Publ.Adm
429			Acumulatori filetanta 18V - 4 A Bosch	31434000-7	G - Buget local / venituri proprii	6.03	4.99	Achizitie directa	Jan-26	Dec-26	online	2026-0426	Serv.Achiz.Publ.Adm
430			Aparate inteligente MOVING HEAD LED tip Profil	31518600-6	G - Buget local / venituri proprii	3,113.36	2,573.03	Achizitie directa	Jan-26	Dec-26	online	2026-0427	Serv.Achiz.Publ.Adm
431			Aparate inteligente MOVING HEAD LED tip wash	31518600-6	G - Buget local / venituri proprii	2,996.55	2,476.49	Achizitie directa	Jan-26	Dec-26	online	2026-0428	Serv.Achiz.Publ.Adm
432			Aspiratoare cu sac karcher WD5P premium sac filtru din pasla, functie de suflare	39713430-6	G - Buget local / venituri proprii	159.07	131.47	Achizitie directa	Jan-26	Dec-26	online	2026-0429	Serv.Achiz.Publ.Adm
433			Balamale	44523100-3	G - Buget local / venituri proprii	2.27	1.88	Achizitie directa	Jan-26	Dec-26	online	2026-0430	Serv.Achiz.Publ.Adm
434			Balamale usa pvc 140 kg	44523100-3	G - Buget local / venituri proprii	39.09	32.30	Achizitie directa	Jan-26	Dec-26	online	2026-0431	Serv.Achiz.Publ.Adm
435			Boiler 400 l electric cu 2 serpentine	42515000-9	G - Buget local / venituri proprii	181.80	150.25	Achizitie directa	Jan-26	Dec-26	online	2026-0432	Serv.Achiz.Publ.Adm
436			Boiler electric 100 l	42515000-9	G - Buget local / venituri proprii	68.17	56.34	Achizitie directa	Jan-26	Dec-26	online	2026-0433	Serv.Achiz.Publ.Adm
437			Bormasina	42622000-2	G - Buget local / venituri proprii	106.18	87.75	Achizitie directa	Jan-26	Dec-26	online	2026-0434	Serv.Achiz.Publ.Adm
438			Bride plastic / coliere prindere	44322400-7	G - Buget local / venituri proprii	13.27	10.97	Achizitie directa	Jan-26	Dec-26	online	2026-0435	Serv.Achiz.Publ.Adm
439			Cablu cauciuc H07RN-F 3x12.5, MCCG, tambur 100m, negru	32572100-4	G - Buget local / venituri proprii	31.85	26.32	Achizitie directa	Jan-26	Dec-26	online	2026-0436	Serv.Achiz.Publ.Adm
440			Cablu cauciuc H07RN-F 3x2.5, MCCG, tambur 100m, negru	32572100-4	G - Buget local / venituri proprii	49.80	41.16	Achizitie directa	Jan-26	Dec-26	online	2026-0437	Serv.Achiz.Publ.Adm
441			Cablu cauciuc H07RN-F 5x4, MCCG, tambur 100m, negru	32572100-4	G - Buget local / venituri proprii	112.27	92.78	Achizitie directa	Jan-26	Dec-26	online	2026-0438	Serv.Achiz.Publ.Adm
442			Cablu FTP CAT.7E cupru, tambur 305m	32421000-0	G - Buget local / venituri proprii	30.37	25.10	Achizitie directa	Jan-26	Dec-26	online	2026-0439	Serv.Achiz.Publ.Adm
443			Cablu hibrid de alimentare DMX 2x0.22 mm, 110 ohm	32520000-4	G - Buget local / venituri proprii	91.98	76.02	Achizitie directa	Jan-26	Dec-26	online	2026-0440	Serv.Achiz.Publ.Adm
444			Cablu hibrid de alimentare DMX 3x2.5 mm, 110 ohm	32520000-4	G - Buget local / venituri proprii	91.98	76.02	Achizitie directa	Jan-26	Dec-26	online	2026-0441	Serv.Achiz.Publ.Adm
445			Cablu multicore, rola, 8 XLR, 15m ADAM HALL K20C50	44321000-6	G - Buget local / venituri proprii	13.99	11.56	Achizitie directa	Jan-26	Dec-26	online	2026-0442	Serv.Achiz.Publ.Adm
446			Cablu multifilar 14x2,5 negru, la metru	31681410-0	G - Buget local / venituri proprii	967.63	799.69	Achizitie directa	Jan-26	Dec-26	online	2026-0443	Serv.Achiz.Publ.Adm
447			Cablu Y, Jack 6,3 stereo - 2x jack 6,3 mono	32581130-9	G - Buget local / venituri proprii	4.08	3.37	Achizitie directa	Jan-26	Dec-26	online	2026-0444	Serv.Achiz.Publ.Adm
448			Cabluri microfon XLR, 1,5m	32581100-0	G - Buget local / venituri proprii	11.66	9.63	Achizitie directa	Jan-26	Dec-26	online	2026-0445	Serv.Achiz.Publ.Adm
449			Cabluri microfon XLR, 10m	32581100-0	G - Buget local / venituri proprii	27.98	23.12	Achizitie directa	Jan-26	Dec-26	online	2026-0446	Serv.Achiz.Publ.Adm
450			Cabluri microfon XLR, 5m	32581100-0	G - Buget local / venituri proprii	20.98	17.34	Achizitie directa	Jan-26	Dec-26	online	2026-0447	Serv.Achiz.Publ.Adm
451			Calorifer 1200 cm	44621100-0	G - Buget local / venituri proprii	12.12	10.02	Achizitie directa	Jan-26	Dec-26	online	2026-0448	Serv.Achiz.Publ.Adm
452			Calorifere 1400 cm	44621100-0	G - Buget local / venituri proprii	15.15	12.52	Achizitie directa	Jan-26	Dec-26	online	2026-0449	Serv.Achiz.Publ.Adm
453			Capsator manual	30197320-5	G - Buget local / venituri proprii	10.32	8.53	Achizitie directa	Jan-26	Dec-26	online	2026-0450	Serv.Achiz.Publ.Adm
454			Capsator manual Stanley	30197320-5	G - Buget local / venituri proprii	3.35	2.77	Achizitie directa	Jan-26	Dec-26	online	2026-0451	Serv.Achiz.Publ.Adm
455			Capse	44511000-5	G - Buget local / venituri proprii	4.42	3.66	Achizitie directa	Jan-26	Dec-26	online	2026-0452	Serv.Achiz.Publ.Adm
456			Case microfoane (2 buc)	31219000-4	G - Buget local / venituri proprii	13.99	11.56	Achizitie directa	Jan-26	Dec-26	online	2026-0453	Serv.Achiz.Publ.Adm
457			Case ventilator	34900000-6	G - Buget local / venituri proprii	58.99	48.75	Achizitie directa	Jan-26	Dec-26	online	2026-0454	Serv.Achiz.Publ.Adm
458			Catusa de prindere	39265000-7	G - Buget local / venituri proprii	176.97	146.26	Achizitie directa	Jan-26	Dec-26	online	2026-0455	Serv.Achiz.Publ.Adm
459			Cleste tip papagal Rothenberg	44512200-4	G - Buget local / venituri proprii	4.24	3.51	Achizitie directa	Jan-26	Dec-26	online	2026-0456	Serv.Achiz.Publ.Adm
460			Comanda de lumini PC-based	30231200-9	G - Buget local / venituri proprii	423.08	349.65	Achizitie directa	Jan-26	Dec-26	online	2026-0457	Serv.Achiz.Publ.Adm
461			Contragreutăți încărcat stângi manuale	42400000-0	G - Buget local / venituri proprii	50.54	41.77	Achizitie directa	Jan-26	Dec-26	online	2026-0458	Serv.Achiz.Publ.Adm
462			Copex metallic cu izolatie ф19 mm	44322300-6	G - Buget local / venituri proprii	6.82	5.63	Achizitie directa	Jan-26	Dec-26	online	2026-0459	Serv.Achiz.Publ.Adm
463			Cosuri gunoi inox	39831240-0	G - Buget local / venituri proprii	75.75	62.60	Achizitie directa	Jan-26	Dec-26	online	2026-0460	Serv.Achiz.Publ.Adm
464			Cutie transport comanda de lumini	34900000-6	G - Buget local / venituri proprii	44.24	36.56	Achizitie directa	Jan-26	Dec-26	online	2026-0461	Serv.Achiz.Publ.Adm

465		Cutie transport elemente fragile	34900000-6	G - Buget local / venituri proprii	69.95	57.81	Achizitie directa	Jan-26	Dec-26	online	2026-0462	Serv.Achiz.Publ.Adm
466		Cutie transport elemente fragile	34900000-6	G - Buget local / venituri proprii	29.15	24.09	Achizitie directa	Jan-26	Dec-26	online	2026-0463	Serv.Achiz.Publ.Adm
467		Cutii depozitare	44421700-4	G - Buget local / venituri proprii	78.61	64.97	Achizitie directa	Jan-26	Dec-26	online	2026-0464	Serv.Achiz.Publ.Adm
468		Dimmer de rack, dimensiunea 3U, 12 circuite de 16A, protectie 1P+N, intrerupator general, intrare DMX cu 3 si 5pin, intrare semnal retea pentru Artnet si sAcn, iesire2 x harting cu 16 poli, intrare cupla cu 5 poli de 32A	31500000-1	G - Buget local / venituri proprii	2,715.70	2,244.38	Achizitie directa	Jan-26	Dec-26	online	2026-0465	Serv.Achiz.Publ.Adm
469		Distribuitor Curent intrare CE 32A, 6 iesiri 16A Shuko cu siguranta 16A	32420000-3	G - Buget local / venituri proprii	43.81	36.21	Achizitie directa	Jan-26	Dec-26	online	2026-0466	Serv.Achiz.Publ.Adm
470		Distributie de rack, alimentare 32A, iesire multipin/harting si shuko, 12 circuite	32420000-3	G - Buget local / venituri proprii	261.05	215.74	Achizitie directa	Jan-26	Dec-26	online	2026-0467	Serv.Achiz.Publ.Adm
471		Dulap multifunctional	39122100-4	G - Buget local / venituri proprii	21.66	17.90	Achizitie directa	Jan-26	Dec-26	online	2026-0468	Serv.Achiz.Publ.Adm
472		Dulap scule pe roti	39141300-5	G - Buget local / venituri proprii	29.50	24.38	Achizitie directa	Jan-26	Dec-26	online	2026-0469	Serv.Achiz.Publ.Adm
473		Dulapuri cabine	39141300-5	G - Buget local / venituri proprii	217.37	179.64	Achizitie directa	Jan-26	Dec-26	online	2026-0470	Serv.Achiz.Publ.Adm
474		Fier de calcat	39713510-1	G - Buget local / venituri proprii	28.98	23.95	Achizitie directa	Jan-26	Dec-26	online	2026-0471	Serv.Achiz.Publ.Adm
475		Fiset	39122100-4	G - Buget local / venituri proprii	15.15	12.52	Achizitie directa	Jan-26	Dec-26	online	2026-0472	Serv.Achiz.Publ.Adm
476		Flight Case for MagicQ Stadium Connect Blue	18924000-2	G - Buget local / venituri proprii	31.74	26.23	Achizitie directa	Jan-26	Dec-26	online	2026-0473	Serv.Achiz.Publ.Adm
477		Flotor 1 tol	44411000-4	G - Buget local / venituri proprii	6.06	5.01	Achizitie directa	Jan-26	Dec-26	online	2026-0474	Serv.Achiz.Publ.Adm
478		Foarfeca universala	44512000-2	G - Buget local / venituri proprii	2.01	1.66	Achizitie directa	Jan-26	Dec-26	online	2026-0475	Serv.Achiz.Publ.Adm
479		Hazer	31640000-4	G - Buget local / venituri proprii	169.28	139.90	Achizitie directa	Jan-26	Dec-26	online	2026-0476	Serv.Achiz.Publ.Adm
480		Hidrofor	45232431-2	G - Buget local / venituri proprii	53.02	43.82	Achizitie directa	Jan-26	Dec-26	online	2026-0477	Serv.Achiz.Publ.Adm
481		Huse masa de calcat	42717000-5	G - Buget local / venituri proprii	15.81	13.06	Achizitie directa	Jan-26	Dec-26	online	2026-0478	Serv.Achiz.Publ.Adm
482		Incaltator	18000000-9	G - Buget local / venituri proprii	3.29	2.72	Achizitie directa	Jan-26	Dec-26	online	2026-0479	Serv.Achiz.Publ.Adm
483		Kit montare rack (20 buc)	37321000-4	G - Buget local / venituri proprii	58.29	48.17	Achizitie directa	Jan-26	Dec-26	online	2026-0480	Serv.Achiz.Publ.Adm
484		Kit transmitator + receptor intrument (2 buc)	32351000-8	G - Buget local / venituri proprii	55.96	46.25	Achizitie directa	Jan-26	Dec-26	online	2026-0481	Serv.Achiz.Publ.Adm
485		Lanterna	31527210-1	G - Buget local / venituri proprii	20.21	16.70	Achizitie directa	Jan-26	Dec-26	online	2026-0482	Serv.Achiz.Publ.Adm
486		Laptop	30213100-6	G - Buget local / venituri proprii	766.87	633.78	Achizitie directa	Jan-26	Dec-26	online	2026-0483	Serv.Achiz.Publ.Adm
487		Lavoar cu picior	44410000-7	G - Buget local / venituri proprii	12.12	10.02	Achizitie directa	Jan-26	Dec-26	online	2026-0484	Serv.Achiz.Publ.Adm
488		MagicQ Stadium Connect, 64 universe	31682200-2	G - Buget local / venituri proprii	355.48	293.79	Achizitie directa	Jan-26	Dec-26	online	2026-0485	Serv.Achiz.Publ.Adm
489		Manechin reglabil 44 - 50	39298900-6	G - Buget local / venituri proprii	9.38	7.76	Achizitie directa	Jan-26	Dec-26	online	2026-0486	Serv.Achiz.Publ.Adm
490		Manechin reglabil 46 - 52	39298900-6	G - Buget local / venituri proprii	9.38	7.76	Achizitie directa	Jan-26	Dec-26	online	2026-0487	Serv.Achiz.Publ.Adm
491		Masa de calcat	42717000-5	G - Buget local / venituri proprii	21.74	17.96	Achizitie directa	Jan-26	Dec-26	online	2026-0488	Serv.Achiz.Publ.Adm
492		Masca gaze	35814000-3	G - Buget local / venituri proprii	30.97	25.59	Achizitie directa	Jan-26	Dec-26	online	2026-0489	Serv.Achiz.Publ.Adm
493		Masina de fum	32351000-8	G - Buget local / venituri proprii	137.33	113.50	Achizitie directa	Jan-26	Dec-26	online	2026-0490	Serv.Achiz.Publ.Adm
494		Menghina bormasină	44511000-5	G - Buget local / venituri proprii	301.34	249.04	Achizitie directa	Jan-26	Dec-26	online	2026-0491	Serv.Achiz.Publ.Adm
495		Menghina de mana	44512000-2	G - Buget local / venituri proprii	6.70	5.54	Achizitie directa	Jan-26	Dec-26	online	2026-0492	Serv.Achiz.Publ.Adm
496		Mese machiaj	39113000-7	G - Buget local / venituri proprii	83.94	69.37	Achizitie directa	Jan-26	Dec-26	online	2026-0493	Serv.Achiz.Publ.Adm
497		Mouse	30237410-6	G - Buget local / venituri proprii	1.61	1.33	Achizitie directa	Jan-26	Dec-26	online	2026-0494	Serv.Achiz.Publ.Adm
498		Moving head LED tip Spot, cu LED engine 70W alb	31527260-6	G - Buget local / venituri proprii	3,095.46	2,558.24	Achizitie directa	Jan-26	Dec-26	online	2026-0495	Serv.Achiz.Publ.Adm
499		Moving head tip wash 7 x 40W RGBW LEDs	31527260-6	G - Buget local / venituri proprii	2,566.34	2,120.94	Achizitie directa	Jan-26	Dec-26	online	2026-0496	Serv.Achiz.Publ.Adm
500		Mufa alimentare 220V iesire	32421000-0	G - Buget local / venituri proprii	19.44	16.07	Achizitie directa	Jan-26	Dec-26	online	2026-0497	Serv.Achiz.Publ.Adm
501		Mufa alimentare 220V intrare	32421000-0	G - Buget local / venituri proprii	19.44	16.07	Achizitie directa	Jan-26	Dec-26	online	2026-0498	Serv.Achiz.Publ.Adm
502		Mufa mama 5 pini dmx	32421000-0	G - Buget local / venituri proprii	30.17	24.93	Achizitie directa	Jan-26	Dec-26	online	2026-0499	Serv.Achiz.Publ.Adm
503		Mufa tata 5 pini dmx	32421000-0	G - Buget local / venituri proprii	23.46	19.39	Achizitie directa	Jan-26	Dec-26	online	2026-0500	Serv.Achiz.Publ.Adm
504		Ondulator conic	39712200-8	G - Buget local / venituri proprii	6.99	5.78	Achizitie directa	Jan-26	Dec-26	online	2026-0501	Serv.Achiz.Publ.Adm
505		Ondulator mic si mediu	39712210-1	G - Buget local / venituri proprii	8.39	6.94	Achizitie directa	Jan-26	Dec-26	online	2026-0502	Serv.Achiz.Publ.Adm
506		Panza flex 125 mm metal	44511510-3	G - Buget local / venituri proprii	17.42	14.40	Achizitie directa	Jan-26	Dec-26	online	2026-0503	Serv.Achiz.Publ.Adm
507		Panza flex pt beton 115 mm	44511510-3	G - Buget local / venituri proprii	2.42	2.00	Achizitie directa	Jan-26	Dec-26	online	2026-0504	Serv.Achiz.Publ.Adm
508		Patent	44510000-8	G - Buget local / venituri proprii	1.51	1.25	Achizitie directa	Jan-26	Dec-26	online	2026-0505	Serv.Achiz.Publ.Adm
509		Piatra polizor 200*20*20	42670000-3	G - Buget local / venituri proprii	4.02	3.32	Achizitie directa	Jan-26	Dec-26	online	2026-0506	Serv.Achiz.Publ.Adm

510			Placa intins par	33711600-3	G - Buget local / venituri proprii	13.99	11.56	Achizitie directa	Jan-26	Dec-26	online	2026-0507	Serv.Achiz.Publ.Adm
511			Polizor Tiger 2500	44512000-2	G - Buget local / venituri proprii	11.40	9.42	Achizitie directa	Jan-26	Dec-26	online	2026-0508	Serv.Achiz.Publ.Adm
512			Pompa Basa	42122130-0	G - Buget local / venituri proprii	36.87	30.47	Achizitie directa	Jan-26	Dec-26	online	2026-0509	Serv.Achiz.Publ.Adm
513			Prelungitor 25 m cu tambur	31224810-3	G - Buget local / venituri proprii	4.69	3.88	Achizitie directa	Jan-26	Dec-26	online	2026-0510	Serv.Achiz.Publ.Adm
514			Proiector LED tip FRESNEL 6-color (RGBAL+Royal Blue) LED Engine (370W max) cu port filtru si voleta	31518600-6	G - Buget local / venituri proprii	7,304.20	6,036.53	Achizitie directa	Jan-26	Dec-26	online	2026-0511	Serv.Achiz.Publ.Adm
515			Proiector LED tip Profil Six-color RGBAL+Royal Blue LED Engine (370W max) suport gobo, lentila 25°-50°	31518600-6	G - Buget local / venituri proprii	3,129.86	2,586.66	Achizitie directa	Jan-26	Dec-26	online	2026-0512	Serv.Achiz.Publ.Adm
516			Ranga PSI	35121000-8	G - Buget local / venituri proprii	3.69	3.05	Achizitie directa	Jan-26	Dec-26	online	2026-0513	Serv.Achiz.Publ.Adm
517			Receptor wireless DMX	32510000-1	G - Buget local / venituri proprii	141.06	116.58	Achizitie directa	Jan-26	Dec-26	online	2026-0514	Serv.Achiz.Publ.Adm
518			Reflector profil ETC S4 Junior zoom 25-50 grade echipate (iris, suport gobo, rama filtru, sigurante)	31518100-1	G - Buget local / venituri proprii	566.31	468.02	Achizitie directa	Jan-26	Dec-26	online	2026-0515	Serv.Achiz.Publ.Adm
519			Reflector profil ETC S4 zoom 25-50grade 750W echipate (iris, suport gobo, rama filtru, sigurante)	31518100-1	G - Buget local / venituri proprii	1,150.31	950.67	Achizitie directa	Jan-26	Dec-26	online	2026-0516	Serv.Achiz.Publ.Adm
520			Robot pornire auto Lemania	31153000-3	G - Buget local / venituri proprii	12.82	10.59	Achizitie directa	Jan-26	Dec-26	online	2026-0517	Serv.Achiz.Publ.Adm
521			Router wifi	32413100-2	G - Buget local / venituri proprii	11.66	9.63	Achizitie directa	Jan-26	Dec-26	online	2026-0518	Serv.Achiz.Publ.Adm
522			Scara aluminiu - 4 buc	44423200-3	G - Buget local / venituri proprii	39.28	32.46	Achizitie directa	Jan-26	Dec-26	online	2026-0519	Serv.Achiz.Publ.Adm
523			Scaun	39112000-0	G - Buget local / venituri proprii	139.38	115.19	Achizitie directa	Jan-26	Dec-26	online	2026-0520	Serv.Achiz.Publ.Adm
524			Scaune machiaj	39113000-7	G - Buget local / venituri proprii	55.96	46.25	Achizitie directa	Jan-26	Dec-26	online	2026-0521	Serv.Achiz.Publ.Adm
525			Set biti Bosch extra hard	42622000-2	G - Buget local / venituri proprii	1.82	1.51	Achizitie directa	Jan-26	Dec-26	online	2026-0522	Serv.Achiz.Publ.Adm
526			Set chei fixe	44510000-8	G - Buget local / venituri proprii	1.07	0.89	Achizitie directa	Jan-26	Dec-26	online	2026-0523	Serv.Achiz.Publ.Adm
527			Set filiere cu tarozi	44510000-8	G - Buget local / venituri proprii	7.91	6.54	Achizitie directa	Jan-26	Dec-26	online	2026-0524	Serv.Achiz.Publ.Adm
528			Set pile mari	44512700-9	G - Buget local / venituri proprii	2.68	2.22	Achizitie directa	Jan-26	Dec-26	online	2026-0525	Serv.Achiz.Publ.Adm
529			Set scule electrician	44512940-3	G - Buget local / venituri proprii	17.21	14.22	Achizitie directa	Jan-26	Dec-26	online	2026-0526	Serv.Achiz.Publ.Adm
530			Set surubelnite	44512800-0	G - Buget local / venituri proprii	1.68	1.39	Achizitie directa	Jan-26	Dec-26	online	2026-0527	Serv.Achiz.Publ.Adm
531			Slefuitor cu banda GB 375	43811000-1	G - Buget local / venituri proprii	13.92	11.50	Achizitie directa	Jan-26	Dec-26	online	2026-0528	Serv.Achiz.Publ.Adm
532			Splitter DMX	31532000-4	G - Buget local / venituri proprii	386.52	319.43	Achizitie directa	Jan-26	Dec-26	online	2026-0529	Serv.Achiz.Publ.Adm
533			Stativ lumini	32351000-8	G - Buget local / venituri proprii	75.78	62.63	Achizitie directa	Jan-26	Dec-26	online	2026-0530	Serv.Achiz.Publ.Adm
534			Steamer haine	39713510-1	G - Buget local / venituri proprii	7.90	6.53	Achizitie directa	Jan-26	Dec-26	online	2026-0531	Serv.Achiz.Publ.Adm
535			Suport pt bara	39290000-1	G - Buget local / venituri proprii	0.15	0.13	Achizitie directa	Jan-26	Dec-26	online	2026-0532	Serv.Achiz.Publ.Adm
536			Suport pt polita	39290000-1	G - Buget local / venituri proprii	3.03	2.50	Achizitie directa	Jan-26	Dec-26	online	2026-0533	Serv.Achiz.Publ.Adm
537			Surub de cuplare	39290000-1	G - Buget local / venituri proprii	0.76	0.63	Achizitie directa	Jan-26	Dec-26	online	2026-0534	Serv.Achiz.Publ.Adm
538			Suruburi lemn	44531510-9	G - Buget local / venituri proprii	5.45	4.51	Achizitie directa	Jan-26	Dec-26	online	2026-0535	Serv.Achiz.Publ.Adm
539			Tastatura	30237460-1	G - Buget local / venituri proprii	4.35	3.59	Achizitie directa	Jan-26	Dec-26	online	2026-0536	Serv.Achiz.Publ.Adm
540			Tester cablu	38300000-8	G - Buget local / venituri proprii	21.21	17.53	Achizitie directa	Jan-26	Dec-26	online	2026-0537	Serv.Achiz.Publ.Adm
541			Thon Case Behringer Wing Dockhouse cu roti	31219000-4	G - Buget local / venituri proprii	61.79	51.06	Achizitie directa	Jan-26	Dec-26	online	2026-0538	Serv.Achiz.Publ.Adm
542			Topor tarnacop PSI	35111510-3	G - Buget local / venituri proprii	5.16	4.27	Achizitie directa	Jan-26	Dec-26	online	2026-0539	Serv.Achiz.Publ.Adm
543			Transformator 220V – 24 V	31172000-2	G - Buget local / venituri proprii	34.60	28.60	Achizitie directa	Jan-26	Dec-26	online	2026-0540	Serv.Achiz.Publ.Adm
544			Transmitator wireless DMX	32510000-1	G - Buget local / venituri proprii	49.37	40.80	Achizitie directa	Jan-26	Dec-26	online	2026-0541	Serv.Achiz.Publ.Adm
545			Trusa imbus	44512940-3	G - Buget local / venituri proprii	5.30	4.38	Achizitie directa	Jan-26	Dec-26	online	2026-0542	Serv.Achiz.Publ.Adm
546			Trusa sanitara de prim ajutor	33141623-3	G - Buget local / venituri proprii	10.32	8.53	Achizitie directa	Jan-26	Dec-26	online	2026-0543	Serv.Achiz.Publ.Adm
547			Trusa surubelnita	44512940-3	G - Buget local / venituri proprii	11.36	9.39	Achizitie directa	Jan-26	Dec-26	online	2026-0544	Serv.Achiz.Publ.Adm
548			Unitate de spalare cu scaun	39516000-2	G - Buget local / venituri proprii	55.96	46.25	Achizitie directa	Jan-26	Dec-26	online	2026-0545	Serv.Achiz.Publ.Adm
549			Uscator rufe	39291000-8	G - Buget local / venituri proprii	5.80	4.79	Achizitie directa	Jan-26	Dec-26	online	2026-0546	Serv.Achiz.Publ.Adm
550			**TOTAL**			**34,000.00**	**28,099.17**						
551	**DEPLASARI INTERNE, DETASARI, TRANSFERARI**	**20.06.01**	Deplasari interne	60130000-8	G - Buget local / venituri proprii	0.00	0.00	Achizitie directa	Jan-26	Dec-26	online	2026-0547	Serv.Achiz.Publ.Adm
552			**TOTAL**			**0.00**	**0.00**						
553		**20.06.02**	Deplasari in strainatate	79530000-8	G - Buget local / venituri proprii	28,000.00	23,140.50	Achizitie directa	Jan-26	Dec-26	online	2026-0548	Serv.Achiz.Publ.Adm
554			**TOTAL**			**28,000.00**	**23,140.50**						
555	**CARTI, PUBLICATII SI MATERIALE DOCUMENTARE**	**20.11**	Abonament Monitorul oficial	22200000-2	G - Buget local / venituri proprii	600.00	495.87	Achizitie directa	Jan-26	Dec-26	online	2026-0549	Serv.Achiz.Publ.Adm

556	MATERIALE DOCUMENTARE		Actualizare programe contabilitate - LBW	48443000-5	G - Buget local / venituri proprii	600.00	495.87	Achizitie directa	Jan-26	Dec-26	online	2026-0550	Serv.Achiz.Publ.Adm
557			Diverse publicatii de specialitate	22120000-7	G - Buget local / venituri proprii	600.00	495.87	Achizitie directa	Jan-26	Dec-26	online	2026-0551	Serv.Achiz.Publ.Adm
558			Fundatia culturala Camil Petrescu - abonament cultural	22200000-2	G - Buget local / venituri proprii	600.00	495.87	Achizitie directa	Jan-26	Dec-26	online	2026-0552	Serv.Achiz.Publ.Adm
559			Fundatia Observatorul Cultural	22200000-2	G - Buget local / venituri proprii	600.00	495.87	Achizitie directa	Jan-26	Dec-26	online	2026-0553	Serv.Achiz.Publ.Adm
560			**TOTAL**			**3,000.00**	**2,479.34**						
561	**PREGATIRE PROFESIONALA**	**20.13**	Pregatire profesionala	80530000-8	G - Buget local / venituri proprii	0.00	0.00	Achizitie directa	Jan-26	Dec-26	online	2026-0554	Serv.Achiz.Publ.Adm
562			**TOTAL**			**0.00**	**0.00**						
563	**PROTECTIA MUNCII**	**20.14**	Abonament servicii apa (la Fantana)	51514110-2	G - Buget local / venituri proprii	5,847.92	4,832.99	Achizitie directa	Jan-26	Dec-26	online	2026-0555	Serv.Achiz.Publ.Adm
564			Bocanci tip PSI	18831000-3	G - Buget local / venituri proprii	2,246.37	1,856.51	Achizitie directa	Jan-26	Dec-26	online	2026-0556	Serv.Achiz.Publ.Adm
565			Brau PSI	35811100-3	G - Buget local / venituri proprii	490.12	405.06	Achizitie directa	Jan-26	Dec-26	online	2026-0557	Serv.Achiz.Publ.Adm
566			Cange PSI	35121000-8	G - Buget local / venituri proprii	102.11	84.39	Achizitie directa	Jan-26	Dec-26	online	2026-0558	Serv.Achiz.Publ.Adm
567			Casca PSI	35811100-3	G - Buget local / venituri proprii	490.12	405.06	Achizitie directa	Jan-26	Dec-26	online	2026-0559	Serv.Achiz.Publ.Adm
568			Costum protectie PSI	35111000-5	G - Buget local / venituri proprii	4,492.75	3,713.02	Achizitie directa	Jan-26	Dec-26	online	2026-0560	Serv.Achiz.Publ.Adm
569			Cursuri SSM conform legislatiei	80530000-8	G - Buget local / venituri proprii	2,344.04	1,937.23	Achizitie directa	Jan-26	Dec-26	online	2026-0561	Serv.Achiz.Publ.Adm
570			CWS - dozatoare (consumabile sala Majestic)	42968200-1	G - Buget local / venituri proprii	9,690.28	8,008.49	Achizitie directa	Jan-26	Dec-26	online	2026-0562	Serv.Achiz.Publ.Adm
571			Determinari si expertizari conditii periculoase/vatamatoare de munca	98342000-2	G - Buget local / venituri proprii	363.33	300.27	Achizitie directa	Jan-26	Dec-26	online	2026-0563	Serv.Achiz.Publ.Adm
572			Echipament de protectie exterior	18143000-3	G - Buget local / venituri proprii	6,289.85	5,198.22	Achizitie directa	Jan-26	Dec-26	online	2026-0564	Serv.Achiz.Publ.Adm
573			Echipament individual de protectia muncii	18143000-3	G - Buget local / venituri proprii	9,766.85	8,071.77	Achizitie directa	Jan-26	Dec-26	online	2026-0565	Serv.Achiz.Publ.Adm
574			Indicatoare SSTSSU	44423450-0	G - Buget local / venituri proprii	1,291.48	1,067.34	Achizitie directa	Jan-26	Dec-26	online	2026-0566	Serv.Achiz.Publ.Adm
575			Pahare plastic de unica folosinta 200 ml	39221123-5	G - Buget local / venituri proprii	2,255.61	1,864.14	Achizitie directa	Jan-26	Dec-26	online	2026-0567	Serv.Achiz.Publ.Adm
576			Salopete de lucru	18114000-1	G - Buget local / venituri proprii	297.04	245.49	Achizitie directa	Jan-26	Dec-26	online	2026-0568	Serv.Achiz.Publ.Adm
577			Servicii medicale medicina muncii	85147000-1	G - Buget local / venituri proprii	7,032.13	5,811.68	Achizitie directa	Jan-26	Dec-26	online	2026-0569	Serv.Achiz.Publ.Adm
578			**TOTAL**			**53,000.00**	**43,801.65**						
579	**ALTE CHELTUIELI CU BUNURI SI SERVICII**	**20.30.30**	Acadele / acadea	15842300-5	G - Buget local / venituri proprii	3,956.18	3,269.57	Achizitie directa	Jan-26	Dec-26	online	2026-0570	Serv.Achiz.Publ.Adm
580			Ace de cusut	39227110-3	G - Buget local / venituri proprii	1,187.81	981.66	Achizitie directa	Jan-26	Dec-26	online	2026-0571	Serv.Achiz.Publ.Adm
581			Ace de siguranta	18452000-2	G - Buget local / venituri proprii	791.87	654.44	Achizitie directa	Jan-26	Dec-26	online	2026-0572	Serv.Achiz.Publ.Adm
582			Acetona	33711300-0	G - Buget local / venituri proprii	382.24	315.90	Achizitie directa	Jan-26	Dec-26	online	2026-0573	Serv.Achiz.Publ.Adm
583			Adeziv gene false	33711200-9	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0574	Serv.Achiz.Publ.Adm
584			Afine	03222315-4	G - Buget local / venituri proprii	2,866.80	2,369.26	Achizitie directa	Jan-26	Dec-26	online	2026-0575	Serv.Achiz.Publ.Adm
585			Afise printate - recuzita	22462000-6	G - Buget local / venituri proprii	6,370.67	5,265.01	Achizitie directa	Jan-26	Dec-26	online	2026-0576	Serv.Achiz.Publ.Adm
586			Afise printate / printuri / poster / afise	22462000-6	G - Buget local / venituri proprii	7,326.27	6,054.76	Achizitie directa	Jan-26	Dec-26	online	2026-0577	Serv.Achiz.Publ.Adm
587			Agrafe	33711600-3	G - Buget local / venituri proprii	382.24	315.90	Achizitie directa	Jan-26	Dec-26	online	2026-0578	Serv.Achiz.Publ.Adm
588			Alune / arahide	03111200-4	G - Buget local / venituri proprii	1,098.94	908.21	Achizitie directa	Jan-26	Dec-26	online	2026-0579	Serv.Achiz.Publ.Adm
589			Ananas	03222112-1	G - Buget local / venituri proprii	604.42	499.52	Achizitie directa	Jan-26	Dec-26	online	2026-0580	Serv.Achiz.Publ.Adm
590			Anticearcan	33711200-9	G - Buget local / venituri proprii	1,528.96	1,263.60	Achizitie directa	Jan-26	Dec-26	online	2026-0581	Serv.Achiz.Publ.Adm
591			Apa distilata / demineralizata	24316000-2	G - Buget local / venituri proprii	6,370.67	5,265.01	Achizitie directa	Jan-26	Dec-26	online	2026-0582	Serv.Achiz.Publ.Adm
592			Apa minerala / plata	15981100-9	G - Buget local / venituri proprii	2,587.29	2,138.26	Achizitie directa	Jan-26	Dec-26	online	2026-0584	Serv.Achiz.Publ.Adm
593			Aracet	24910000-6	G - Buget local / venituri proprii	302.22	249.77	Achizitie directa	Jan-26	Dec-26	online	2026-0585	Serv.Achiz.Publ.Adm
594			Ardei gras / capia / iute	03221230-7	G - Buget local / venituri proprii	824.20	681.16	Achizitie directa	Jan-26	Dec-26	online	2026-0586	Serv.Achiz.Publ.Adm
595			Arici banda	44322000-3	G - Buget local / venituri proprii	494.94	409.04	Achizitie directa	Jan-26	Dec-26	online	2026-0587	Serv.Achiz.Publ.Adm
596			Artificii / pocnitori / capse	24613200-6	G - Buget local / venituri proprii	6,689.20	5,528.26	Achizitie directa	Jan-26	Dec-26	online	2026-0590	Serv.Achiz.Publ.Adm
597			Ata de cusut	19442000-6	G - Buget local / venituri proprii	989.75	817.97	Achizitie directa	Jan-26	Dec-26	online	2026-0591	Serv.Achiz.Publ.Adm
598			Axion	39831240-0	G - Buget local / venituri proprii	732.63	605.48	Achizitie directa	Jan-26	Dec-26	online	2026-0592	Serv.Achiz.Publ.Adm
599			Baloane	34722100-5	G - Buget local / venituri proprii	5,494.70	4,541.07	Achizitie directa	Jan-26	Dec-26	online	2026-0593	Serv.Achiz.Publ.Adm
600			Balsam - fata (ingrijire personala)	33700000-7	G - Buget local / venituri proprii	1,146.72	947.70	Achizitie directa	Jan-26	Dec-26	online	2026-0594	Serv.Achiz.Publ.Adm
601			Banane	03222111-4	G - Buget local / venituri proprii	4,523.17	3,738.16	Achizitie directa	Jan-26	Dec-26	online	2026-0595	Serv.Achiz.Publ.Adm
602			Banda adeziva	44424200-0	G - Buget local / venituri proprii	8,058.89	6,660.24	Achizitie directa	Jan-26	Dec-26	online	2026-0596	Serv.Achiz.Publ.Adm

603		Banda oglinda pentru covoare	44424200-0	G - Buget local / venituri proprii	8,058.89	6,660.24	Achizitie directa	Jan-26	Dec-26	online	2026-0597	Serv.Achiz.Publ.Adm
604		Banda reparatoare gri / negru	44424300-1	G - Buget local / venituri proprii	12,088.34	9,990.36	Achizitie directa	Jan-26	Dec-26	online	2026-0598	Serv.Achiz.Publ.Adm
605		Banda textila arici	44173000-3	G - Buget local / venituri proprii	5,641.22	4,662.17	Achizitie directa	Jan-26	Dec-26	online	2026-0599	Serv.Achiz.Publ.Adm
606		Bani printati	22430000-3	G - Buget local / venituri proprii	12,088.34	9,990.36	Achizitie directa	Jan-26	Dec-26	online	2026-0600	Serv.Achiz.Publ.Adm
607		Baterii - recuzita	31440000-2	G - Buget local / venituri proprii	7,229.11	5,974.47	Achizitie directa	Jan-26	Dec-26	online	2026-0601	Serv.Achiz.Publ.Adm
608		Baterii 9V	31440000-2	G - Buget local / venituri proprii	1,592.67	1,316.25	Achizitie directa	Jan-26	Dec-26	online	2026-0602	Serv.Achiz.Publ.Adm
609		Baterii AAA	31440000-2	G - Buget local / venituri proprii	8,504.84	7,028.79	Achizitie directa	Jan-26	Dec-26	online	2026-0603	Serv.Achiz.Publ.Adm
610		Baterii alcaline AA	31411000-0	G - Buget local / venituri proprii	26,852.35	22,192.03	Achizitie directa	Jan-26	Dec-26	online	2026-0604	Serv.Achiz.Publ.Adm
611		Baterii CR2032	31440000-2	G - Buget local / venituri proprii	764.48	631.80	Achizitie directa	Jan-26	Dec-26	online	2026-0605	Serv.Achiz.Publ.Adm
612		Baza machiaj	33711400-1	G - Buget local / venituri proprii	4,586.88	3,790.81	Achizitie directa	Jan-26	Dec-26	online	2026-0606	Serv.Achiz.Publ.Adm
613		Becuri - recuzita	31531000-7	G - Buget local / venituri proprii	7,167.00	5,923.14	Achizitie directa	Jan-26	Dec-26	online	2026-0607	Serv.Achiz.Publ.Adm
614		Benzina Zippo bricheta	09130000-9	G - Buget local / venituri proprii	1,373.67	1,135.27	Achizitie directa	Jan-26	Dec-26	online	2026-0608	Serv.Achiz.Publ.Adm
615		Bere fara alcool 0,5 l	15980000-1	G - Buget local / venituri proprii	18,588.81	15,362.65	Achizitie directa	Jan-26	Dec-26	online	2026-0609	Serv.Achiz.Publ.Adm
616		Bie metraj	19245000-5	G - Buget local / venituri proprii	989.84	818.05	Achizitie directa	Jan-26	Dec-26	online	2026-0610	Serv.Achiz.Publ.Adm
617		Bigudiuri	33711400-1	G - Buget local / venituri proprii	955.60	789.75	Achizitie directa	Jan-26	Dec-26	online	2026-0611	Serv.Achiz.Publ.Adm
618		Bile biliard	37533100-4	G - Buget local / venituri proprii	7,167.00	5,923.14	Achizitie directa	Jan-26	Dec-26	online	2026-0612	Serv.Achiz.Publ.Adm
619		Bilete de intrare fata-spate. 74.25x206.375 mm	22993000-7	G - Buget local / venituri proprii	25,482.66	21,060.05	Achizitie directa	Jan-26	Dec-26	online	2026-0613	Serv.Achiz.Publ.Adm
620		Biscuiti	15821200-1	G - Buget local / venituri proprii	637.07	526.50	Achizitie directa	Jan-26	Dec-26	online	2026-0614	Serv.Achiz.Publ.Adm
621		Blat tort	15811500-1	G - Buget local / venituri proprii	1,373.67	1,135.27	Achizitie directa	Jan-26	Dec-26	online	2026-0615	Serv.Achiz.Publ.Adm
622		Bomboane ciocolata	15842310-8	G - Buget local / venituri proprii	4,921.34	4,067.22	Achizitie directa	Jan-26	Dec-26	online	2026-0616	Serv.Achiz.Publ.Adm
623		Bomboane gumate / caramele	15842310-8	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0617	Serv.Achiz.Publ.Adm
624		Borcan sticla	39225720-8	G - Buget local / venituri proprii	4,778.00	3,948.76	Achizitie directa	Jan-26	Dec-26	online	2026-0618	Serv.Achiz.Publ.Adm
625		Branturi	18840000-9	G - Buget local / venituri proprii	237.56	196.33	Achizitie directa	Jan-26	Dec-26	online	2026-0619	Serv.Achiz.Publ.Adm
626		Branza de vaci / telemea	15542000-9	G - Buget local / venituri proprii	1,098.94	908.21	Achizitie directa	Jan-26	Dec-26	online	2026-0620	Serv.Achiz.Publ.Adm
627		Bricheta electronica	39225100-6	G - Buget local / venituri proprii	477.80	394.88	Achizitie directa	Jan-26	Dec-26	online	2026-0621	Serv.Achiz.Publ.Adm
628		Burete cu silicon pentru incaltaminte	33711540-4	G - Buget local / venituri proprii	539.91	446.21	Achizitie directa	Jan-26	Dec-26	online	2026-0622	Serv.Achiz.Publ.Adm
629		Bureti de vase	39224320-7	G - Buget local / venituri proprii	366.31	302.74	Achizitie directa	Jan-26	Dec-26	online	2026-0623	Serv.Achiz.Publ.Adm
630		Cafea	15861000-1	G - Buget local / venituri proprii	3,344.60	2,764.13	Achizitie directa	Jan-26	Dec-26	online	2026-0624	Serv.Achiz.Publ.Adm
631		Calapod peruci cap manechin catifea	33711630-2	G - Buget local / venituri proprii	1,528.96	1,263.60	Achizitie directa	Jan-26	Dec-26	online	2026-0625	Serv.Achiz.Publ.Adm
632		Camera bicicleta	34432100-5	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0626	Serv.Achiz.Publ.Adm
633		Cana / cani	39221121-1	G - Buget local / venituri proprii	4,778.00	3,948.76	Achizitie directa	Jan-26	Dec-26	online	2026-0627	Serv.Achiz.Publ.Adm
634		Capse	30197110-0	G - Buget local / venituri proprii	6,044.17	4,995.18	Achizitie directa	Jan-26	Dec-26	online	2026-0628	Serv.Achiz.Publ.Adm
635		Capsuni	03222313-0	G - Buget local / venituri proprii	2,389.00	1,974.38	Achizitie directa	Jan-26	Dec-26	online	2026-0629	Serv.Achiz.Publ.Adm
636		Carabiniere	37535292-0	G - Buget local / venituri proprii	20,147.23	16,650.60	Achizitie directa	Jan-26	Dec-26	online	2026-0630	Serv.Achiz.Publ.Adm
637		Carafa apa	39221200-9	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0631	Serv.Achiz.Publ.Adm
638		Carnati / cremvusti / polonezi	15131130-5	G - Buget local / venituri proprii	2,548.27	2,106.01	Achizitie directa	Jan-26	Dec-26	online	2026-0632	Serv.Achiz.Publ.Adm
639		Carnetel	22815000-6	G - Buget local / venituri proprii	2,389.00	1,974.38	Achizitie directa	Jan-26	Dec-26	online	2026-0633	Serv.Achiz.Publ.Adm
640		Carti de joc	37000000-8	G - Buget local / venituri proprii	1,648.41	1,362.32	Achizitie directa	Jan-26	Dec-26	online	2026-0634	Serv.Achiz.Publ.Adm
641		Cartofi	03212100-1	G - Buget local / venituri proprii	1,648.41	1,362.32	Achizitie directa	Jan-26	Dec-26	online	2026-0635	Serv.Achiz.Publ.Adm
642		Cascaval	15544000-3	G - Buget local / venituri proprii	668.92	552.83	Achizitie directa	Jan-26	Dec-26	online	2026-0636	Serv.Achiz.Publ.Adm
643		Casete pentru transport farduri	44619100-3	G - Buget local / venituri proprii	7,644.80	6,318.02	Achizitie directa	Jan-26	Dec-26	online	2026-0637	Serv.Achiz.Publ.Adm
644		Casti in ear	32342100-3	G - Buget local / venituri proprii	3,503.87	2,895.76	Achizitie directa	Jan-26	Dec-26	online	2026-0638	Serv.Achiz.Publ.Adm
645		Castraveti fabio	03221270-9	G - Buget local / venituri proprii	573.36	473.85	Achizitie directa	Jan-26	Dec-26	online	2026-0639	Serv.Achiz.Publ.Adm
646		Castraveti murati 900 gr	15331000-7	G - Buget local / venituri proprii	796.33	658.13	Achizitie directa	Jan-26	Dec-26	online	2026-0640	Serv.Achiz.Publ.Adm
647		Catuse cu inel	44322400-7	G - Buget local / venituri proprii	16,117.78	13,320.48	Achizitie directa	Jan-26	Dec-26	online	2026-0641	Serv.Achiz.Publ.Adm
648		Ceai cutie / plicuri	15890000-3	G - Buget local / venituri proprii	4,904.62	4,053.40	Achizitie directa	Jan-26	Dec-26	online	2026-0642	Serv.Achiz.Publ.Adm
649		Ceapa galbena / verde	03221000-6	G - Buget local / venituri proprii	2,857.24	2,361.36	Achizitie directa	Jan-26	Dec-26	online	2026-0643	Serv.Achiz.Publ.Adm
650		Ceara par	33700000-7	G - Buget local / venituri proprii	4,586.88	3,790.81	Achizitie directa	Jan-26	Dec-26	online	2026-0644	Serv.Achiz.Publ.Adm

651	Chibrituri	39225300-8	G - Buget local / venituri proprii	366.31	302.74	Achizitie directa	Jan-26	Dec-26	online	2026-0645	Serv.Achiz.Publ.Adm
652	Chifle (japoneze)	15811200-8	G - Buget local / venituri proprii	2,389.00	1,974.38	Achizitie directa	Jan-26	Dec-26	online	2026-0646	Serv.Achiz.Publ.Adm
653	Cizmarie (reparatii incaltaminte)	50822000-3	G - Buget local / venituri proprii	4,751.24	3,926.65	Achizitie directa	Jan-26	Dec-26	online	2026-0647	Serv.Achiz.Publ.Adm
654	Clatite	15800000-6	G - Buget local / venituri proprii	366.31	302.74	Achizitie directa	Jan-26	Dec-26	online	2026-0648	Serv.Achiz.Publ.Adm
655	Coca-cola	15982000-5	G - Buget local / venituri proprii	2,866.80	2,369.26	Achizitie directa	Jan-26	Dec-26	online	2026-0649	Serv.Achiz.Publ.Adm
656	Colorant alimentar	24200000-6	G - Buget local / venituri proprii	1,433.40	1,184.63	Achizitie directa	Jan-26	Dec-26	online	2026-0650	Serv.Achiz.Publ.Adm
657	Compot (conserve de fructe) / mix fructe	15332400-8	G - Buget local / venituri proprii	1,373.67	1,135.27	Achizitie directa	Jan-26	Dec-26	online	2026-0651	Serv.Achiz.Publ.Adm
658	Conffeti	39222100-5	G - Buget local / venituri proprii	21,396.36	17,682.94	Achizitie directa	Jan-26	Dec-26	online	2026-0652	Serv.Achiz.Publ.Adm
659	Cordelina statica	37535292-0	G - Buget local / venituri proprii	20,147.23	16,650.60	Achizitie directa	Jan-26	Dec-26	online	2026-0653	Serv.Achiz.Publ.Adm
660	Corzi chitara	37321300-7	G - Buget local / venituri proprii	4,778.00	3,948.76	Achizitie directa	Jan-26	Dec-26	online	2026-0654	Serv.Achiz.Publ.Adm
661	Corzi vioara	37321300-7	G - Buget local / venituri proprii	4,778.00	3,948.76	Achizitie directa	Jan-26	Dec-26	online	2026-0655	Serv.Achiz.Publ.Adm
662	Cosuri plastic	34928480-6	G - Buget local / venituri proprii	1,528.96	1,263.60	Achizitie directa	Jan-26	Dec-26	online	2026-0656	Serv.Achiz.Publ.Adm
663	Covrigi	15812100-4	G - Buget local / venituri proprii	955.60	789.75	Achizitie directa	Jan-26	Dec-26	online	2026-0657	Serv.Achiz.Publ.Adm
664	Cozonac	15812000-3	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0658	Serv.Achiz.Publ.Adm
665	Creioane HB	30192130-1	G - Buget local / venituri proprii	2,389.00	1,974.38	Achizitie directa	Jan-26	Dec-26	online	2026-0659	Serv.Achiz.Publ.Adm
666	Creion alb	33711200-9	G - Buget local / venituri proprii	382.24	315.90	Achizitie directa	Jan-26	Dec-26	online	2026-0660	Serv.Achiz.Publ.Adm
667	Creion contur buze / ochi	33711200-9	G - Buget local / venituri proprii	1,146.72	947.70	Achizitie directa	Jan-26	Dec-26	online	2026-0661	Serv.Achiz.Publ.Adm
668	Creion negru	33711200-9	G - Buget local / venituri proprii	1,528.96	1,263.60	Achizitie directa	Jan-26	Dec-26	online	2026-0662	Serv.Achiz.Publ.Adm
669	Crema ciocolata / nutella / finetti	15842200-4	G - Buget local / venituri proprii	1,923.14	1,589.38	Achizitie directa	Jan-26	Dec-26	online	2026-0663	Serv.Achiz.Publ.Adm
670	Crema de pantofi	39812200-9	G - Buget local / venituri proprii	1,583.75	1,308.88	Achizitie directa	Jan-26	Dec-26	online	2026-0664	Serv.Achiz.Publ.Adm
671	Creta	44922100-0	G - Buget local / venituri proprii	4,792.33	3,960.61	Achizitie directa	Jan-26	Dec-26	online	2026-0665	Serv.Achiz.Publ.Adm
672	Croissant	15811300-9	G - Buget local / venituri proprii	955.60	789.75	Achizitie directa	Jan-26	Dec-26	online	2026-0666	Serv.Achiz.Publ.Adm
673	Cutie /cutii carton / plastic / tort / cadou / bijuterii	44617300-1	G - Buget local / venituri proprii	4,770.04	3,942.18	Achizitie directa	Jan-26	Dec-26	online	2026-0667	Serv.Achiz.Publ.Adm
674	Cutie Halloween (Pescarusul)	37520000-9	G - Buget local / venituri proprii	955.60	789.75	Achizitie directa	Jan-26	Dec-26	online	2026-0668	Serv.Achiz.Publ.Adm
675	Detergent de vase	39831240-0	G - Buget local / venituri proprii	4,505.65	3,723.68	Achizitie directa	Jan-26	Dec-26	online	2026-0669	Serv.Achiz.Publ.Adm
676	Dischete demachiante Bella	33711200-9	G - Buget local / venituri proprii	5,733.60	4,738.51	Achizitie directa	Jan-26	Dec-26	online	2026-0670	Serv.Achiz.Publ.Adm
677	Dovlecei zucchini	03221250-3	G - Buget local / venituri proprii	5,494.70	4,541.07	Achizitie directa	Jan-26	Dec-26	online	2026-0672	Serv.Achiz.Publ.Adm
678	Dresuri / ciorapi subtiri	18315000-0	G - Buget local / venituri proprii	5,939.05	4,908.31	Achizitie directa	Jan-26	Dec-26	online	2026-0673	Serv.Achiz.Publ.Adm
679	Elastic haine	39560000-5	G - Buget local / venituri proprii	1,187.81	981.66	Achizitie directa	Jan-26	Dec-26	online	2026-0674	Serv.Achiz.Publ.Adm
680	Elastic par	33711600-3	G - Buget local / venituri proprii	382.24	315.90	Achizitie directa	Jan-26	Dec-26	online	2026-0675	Serv.Achiz.Publ.Adm
681	Faina	15612130-1	G - Buget local / venituri proprii	740.59	612.06	Achizitie directa	Jan-26	Dec-26	online	2026-0676	Serv.Achiz.Publ.Adm
682	Fard cremos baton culoarea alb	33711200-9	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0677	Serv.Achiz.Publ.Adm
683	Fard cremos color cream 50ml	33711200-9	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0678	Serv.Achiz.Publ.Adm
684	Fard de obraz	33711200-9	G - Buget local / venituri proprii	1,337.84	1,105.65	Achizitie directa	Jan-26	Dec-26	online	2026-0679	Serv.Achiz.Publ.Adm
685	Fard pleoape	33711200-9	G - Buget local / venituri proprii	2,293.44	1,895.40	Achizitie directa	Jan-26	Dec-26	online	2026-0680	Serv.Achiz.Publ.Adm
686	Farfurii reutilizabile	39222100-5	G - Buget local / venituri proprii	21,501.00	17,769.42	Achizitie directa	Jan-26	Dec-26	online	2026-0681	Serv.Achiz.Publ.Adm
687	Farfurii yena	39221110-1	G - Buget local / venituri proprii	4,945.23	4,086.97	Achizitie directa	Jan-26	Dec-26	online	2026-0682	Serv.Achiz.Publ.Adm
688	Fasa elastica	33141113-4	G - Buget local / venituri proprii	1,098.94	908.21	Achizitie directa	Jan-26	Dec-26	online	2026-0683	Serv.Achiz.Publ.Adm
689	Fermoare cizme	18453000-9	G - Buget local / venituri proprii	395.94	327.22	Achizitie directa	Jan-26	Dec-26	online	2026-0684	Serv.Achiz.Publ.Adm
690	Fermoare rochie	18453000-9	G - Buget local / venituri proprii	1,583.75	1,308.88	Achizitie directa	Jan-26	Dec-26	online	2026-0685	Serv.Achiz.Publ.Adm
691	Ficat de porc	15114000-0	G - Buget local / venituri proprii	1,648.41	1,362.32	Achizitie directa	Jan-26	Dec-26	online	2026-0686	Serv.Achiz.Publ.Adm
692	Filtre / filtru tigari	15994000-2	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0687	Serv.Achiz.Publ.Adm
693	Fixativ	33700000-7	G - Buget local / venituri proprii	5,733.60	4,738.51	Achizitie directa	Jan-26	Dec-26	online	2026-0688	Serv.Achiz.Publ.Adm
694	Fixator machiaj final seal 120ml	33711200-9	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0689	Serv.Achiz.Publ.Adm
695	Flori artificiale	39293000-2	G - Buget local / venituri proprii	15,910.74	13,149.37	Achizitie directa	Jan-26	Dec-26	online	2026-0690	Serv.Achiz.Publ.Adm
696	Flori taiate / Aranjament floral	03121200-7	G - Buget local / venituri proprii	21,883.24	18,085.32	Achizitie directa	Jan-26	Dec-26	online	2026-0691	Serv.Achiz.Publ.Adm
697	Fluid hidratant multifunctional 500ml	33711200-9	G - Buget local / venituri proprii	4,395.76	3,632.86	Achizitie directa	Jan-26	Dec-26	online	2026-0692	Serv.Achiz.Publ.Adm
698	Foi practicabil (2 x 1m)	39300000-5	G - Buget local / venituri proprii	225,648.97	186,486.75	Achizitie directa	Jan-26	Dec-26	online	2026-0693	Serv.Achiz.Publ.Adm

699	Foita de tigara (rulat)	15991300-4	G - Buget local / venituri proprii	2,389.00	1,974.38	Achizitie directa	Jan-26	Dec-26	online	2026-0694	Serv.Achiz.Publ.Adm
700	Folie alimentara	14721000-1	G - Buget local / venituri proprii	366.31	302.74	Achizitie directa	Jan-26	Dec-26	online	2026-0695	Serv.Achiz.Publ.Adm
701	Folie aluminiu	39831240-0	G - Buget local / venituri proprii	1,592.67	1,316.25	Achizitie directa	Jan-26	Dec-26	online	2026-0696	Serv.Achiz.Publ.Adm
702	Folie plastic / polietilena	19521100-5	G - Buget local / venituri proprii	13,187.28	10,898.58	Achizitie directa	Jan-26	Dec-26	online	2026-0698	Serv.Achiz.Publ.Adm
703	Fond de ten / fard cremos fata si corp 38g	33711200-9	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0699	Serv.Achiz.Publ.Adm
704	Fond de ten reboot 30ml	33711200-9	G - Buget local / venituri proprii	11,467.20	9,477.02	Achizitie directa	Jan-26	Dec-26	online	2026-0700	Serv.Achiz.Publ.Adm
705	Fulgi de ovaz / porumb	15613380-5	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0701	Serv.Achiz.Publ.Adm
706	Gel de dus	33711520-8	G - Buget local / venituri proprii	1,146.72	947.70	Achizitie directa	Jan-26	Dec-26	online	2026-0703	Serv.Achiz.Publ.Adm
707	Gel de par	33711600-3	G - Buget local / venituri proprii	2,293.44	1,895.40	Achizitie directa	Jan-26	Dec-26	online	2026-0704	Serv.Achiz.Publ.Adm
708	Gem / dulceata / pasta	15332230-5	G - Buget local / venituri proprii	2,807.07	2,319.90	Achizitie directa	Jan-26	Dec-26	online	2026-0705	Serv.Achiz.Publ.Adm
709	Gene false banda sp2	33711200-9	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0706	Serv.Achiz.Publ.Adm
710	Gheata carbonica	15981310-4	G - Buget local / venituri proprii	12,741.33	10,530.03	Achizitie directa	Jan-26	Dec-26	online	2026-0707	Serv.Achiz.Publ.Adm
711	Gloante	35331100-4	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0708	Serv.Achiz.Publ.Adm
712	Guma de mestecat	15800000-6	G - Buget local / venituri proprii	2,293.44	1,895.40	Achizitie directa	Jan-26	Dec-26	online	2026-0709	Serv.Achiz.Publ.Adm
713	Halbe de bere	39221123-5	G - Buget local / venituri proprii	9,556.00	7,897.52	Achizitie directa	Jan-26	Dec-26	online	2026-0711	Serv.Achiz.Publ.Adm
714	Hartie de ambalat	30197600-2	G - Buget local / venituri proprii	573.36	473.85	Achizitie directa	Jan-26	Dec-26	online	2026-0712	Serv.Achiz.Publ.Adm
715	Iaurt	15551310-1	G - Buget local / venituri proprii	1,592.67	1,316.25	Achizitie directa	Jan-26	Dec-26	online	2026-0713	Serv.Achiz.Publ.Adm
716	Ice-tea 1,5 l	15982000-5	G - Buget local / venituri proprii	4,704.74	3,888.21	Achizitie directa	Jan-26	Dec-26	online	2026-0714	Serv.Achiz.Publ.Adm
717	Iluminator compact	33711200-9	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0715	Serv.Achiz.Publ.Adm
718	Inima de porc	15114000-0	G - Buget local / venituri proprii	824.20	681.16	Achizitie directa	Jan-26	Dec-26	online	2026-0717	Serv.Achiz.Publ.Adm
719	Interpretare rol Cabaret	92312240-5	G - Buget local / venituri proprii	43,518.01	35,965.30	Achizitie directa	Jan-26	Dec-26	online	2026-0718	Serv.Achiz.Publ.Adm
720	Ketchup	15871230-5	G - Buget local / venituri proprii	1,083.01	895.05	Achizitie directa	Jan-26	Dec-26	online	2026-0719	Serv.Achiz.Publ.Adm
721	Lac de unghii / oja	33742200-5	G - Buget local / venituri proprii	1,146.72	947.70	Achizitie directa	Jan-26	Dec-26	online	2026-0720	Serv.Achiz.Publ.Adm
722	Lamai	03222200-5	G - Buget local / venituri proprii	989.05	817.39	Achizitie directa	Jan-26	Dec-26	online	2026-0721	Serv.Achiz.Publ.Adm
723	Lapte 1 l	03333000-4	G - Buget local / venituri proprii	549.47	454.11	Achizitie directa	Jan-26	Dec-26	online	2026-0722	Serv.Achiz.Publ.Adm
724	Latex lichid	33711200-9	G - Buget local / venituri proprii	1,528.96	1,263.60	Achizitie directa	Jan-26	Dec-26	online	2026-0723	Serv.Achiz.Publ.Adm
725	Lavete praf / microfibra	39831240-0	G - Buget local / venituri proprii	4,207.82	3,477.54	Achizitie directa	Jan-26	Dec-26	online	2026-0724	Serv.Achiz.Publ.Adm
726	Lemn de balsa 5 - 8 mm	44191000-5	G - Buget local / venituri proprii	3,566.06	2,947.16	Achizitie directa	Jan-26	Dec-26	online	2026-0726	Serv.Achiz.Publ.Adm
727	Leucoplast	33141111-1	G - Buget local / venituri proprii	4,469.47	3,693.77	Achizitie directa	Jan-26	Dec-26	online	2026-0728	Serv.Achiz.Publ.Adm
728	Lichid baloane	24950000-8	G - Buget local / venituri proprii	2,747.35	2,270.54	Achizitie directa	Jan-26	Dec-26	online	2026-0729	Serv.Achiz.Publ.Adm
729	Linguri	39223100-2	G - Buget local / venituri proprii	2,747.35	2,270.54	Achizitie directa	Jan-26	Dec-26	online	2026-0730	Serv.Achiz.Publ.Adm
730	Lingurite	39223100-2	G - Buget local / venituri proprii	4,945.23	4,086.97	Achizitie directa	Jan-26	Dec-26	online	2026-0731	Serv.Achiz.Publ.Adm
731	Lut machiaj	14221000-6	G - Buget local / venituri proprii	458.69	379.08	Achizitie directa	Jan-26	Dec-26	online	2026-0732	Serv.Achiz.Publ.Adm
732	Mandarine	03222220-1	G - Buget local / venituri proprii	549.47	454.11	Achizitie directa	Jan-26	Dec-26	online	2026-0733	Serv.Achiz.Publ.Adm
733	Masca / masti fata	33711500-2	G - Buget local / venituri proprii	1,528.96	1,263.60	Achizitie directa	Jan-26	Dec-26	online	2026-0734	Serv.Achiz.Publ.Adm
734	Mascara	33711200-9	G - Buget local / venituri proprii	11,467.20	9,477.02	Achizitie directa	Jan-26	Dec-26	online	2026-0735	Serv.Achiz.Publ.Adm
735	Masline	03222400-7	G - Buget local / venituri proprii	1,305.99	1,079.33	Achizitie directa	Jan-26	Dec-26	online	2026-0736	Serv.Achiz.Publ.Adm
736	Mere	03222321-9	G - Buget local / venituri proprii	3,806.47	3,145.85	Achizitie directa	Jan-26	Dec-26	online	2026-0738	Serv.Achiz.Publ.Adm
737	Mesa / peruca par sintetic / coc par	33711630-2	G - Buget local / venituri proprii	5,733.60	4,738.51	Achizitie directa	Jan-26	Dec-26	online	2026-0739	Serv.Achiz.Publ.Adm
738	Mici	15131100-6	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0740	Serv.Achiz.Publ.Adm
739	Miez de nuca / Nuci	15890000-3	G - Buget local / venituri proprii	1,433.40	1,184.63	Achizitie directa	Jan-26	Dec-26	online	2026-0741	Serv.Achiz.Publ.Adm
740	Morcovi	03221112-4	G - Buget local / venituri proprii	1,417.47	1,171.47	Achizitie directa	Jan-26	Dec-26	online	2026-0742	Serv.Achiz.Publ.Adm
741	Muraturi 900 gr	15331000-7	G - Buget local / venituri proprii	573.36	473.85	Achizitie directa	Jan-26	Dec-26	online	2026-0743	Serv.Achiz.Publ.Adm
742	Mustar	15871250-1	G - Buget local / venituri proprii	637.07	526.50	Achizitie directa	Jan-26	Dec-26	online	2026-0744	Serv.Achiz.Publ.Adm
743	Muzica live Cabaret	92312240-5	G - Buget local / venituri proprii	48,353.35	39,961.45	Achizitie directa	Jan-26	Dec-26	online	2026-0745	Serv.Achiz.Publ.Adm
744	Namol	33711400-1	G - Buget local / venituri proprii	4,236.49	3,501.23	Achizitie directa	Jan-26	Dec-26	online	2026-0746	Serv.Achiz.Publ.Adm
745	Namol cu minerale	33711400-1	G - Buget local / venituri proprii	1,433.40	1,184.63	Achizitie directa	Jan-26	Dec-26	online	2026-0747	Serv.Achiz.Publ.Adm
746	Ocheti metalici cablu - 200 buc	44320000-9	G - Buget local / venituri proprii	8,058.89	6,660.24	Achizitie directa	Jan-26	Dec-26	online	2026-0748	Serv.Achiz.Publ.Adm

747	Odorizant / spray dezinfectant incaltaminte / imbracaminte	24455000-8	G - Buget local / venituri proprii	1,799.71	1,487.37	Achizitie directa	Jan-26	Dec-26	online	2026-0749	Serv.Achiz.Publ.Adm
748	Oglinda perete	39299300-7	G - Buget local / venituri proprii	15,289.60	12,636.03	Achizitie directa	Jan-26	Dec-26	online	2026-0750	Serv.Achiz.Publ.Adm
749	Oglinda portabila	39299300-7	G - Buget local / venituri proprii	3,057.92	2,527.21	Achizitie directa	Jan-26	Dec-26	online	2026-0751	Serv.Achiz.Publ.Adm
750	Oua	03142500-3	G - Buget local / venituri proprii	3,802.33	3,142.42	Achizitie directa	Jan-26	Dec-26	online	2026-0752	Serv.Achiz.Publ.Adm
751	Pahare carton de unica folosinta 200 ml	39222100-5	G - Buget local / venituri proprii	796.33	658.13	Achizitie directa	Jan-26	Dec-26	online	2026-0756	Serv.Achiz.Publ.Adm
752	Pahare plastic	39222100-5	G - Buget local / venituri proprii	1,153.89	953.63	Achizitie directa	Jan-26	Dec-26	online	2026-0755	Serv.Achiz.Publ.Adm
753	Pahare sampanie	39221123-5	G - Buget local / venituri proprii	16,484.10	13,623.22	Achizitie directa	Jan-26	Dec-26	online	2026-0757	Serv.Achiz.Publ.Adm
754	Pahare sticla	39221120-4	G - Buget local / venituri proprii	56,173.34	46,424.25	Achizitie directa	Jan-26	Dec-26	online	2026-0758	Serv.Achiz.Publ.Adm
755	Paie plastic	39222100-5	G - Buget local / venituri proprii	1,831.57	1,513.69	Achizitie directa	Jan-26	Dec-26	online	2026-0759	Serv.Achiz.Publ.Adm
756	Paine	15811100-7	G - Buget local / venituri proprii	1,051.16	868.73	Achizitie directa	Jan-26	Dec-26	online	2026-0760	Serv.Achiz.Publ.Adm
757	Pamant de flori	14212400-4	G - Buget local / venituri proprii	3,185.33	2,632.51	Achizitie directa	Jan-26	Dec-26	online	2026-0761	Serv.Achiz.Publ.Adm
758	Pateuri / strudel / saleuri	15810000-9	G - Buget local / venituri proprii	1,648.41	1,362.32	Achizitie directa	Jan-26	Dec-26	online	2026-0762	Serv.Achiz.Publ.Adm
759	Patrunjel cu frunze / patrunjel radacina / marar	03221110-0	G - Buget local / venituri proprii	4,395.76	3,632.86	Achizitie directa	Jan-26	Dec-26	online	2026-0763	Serv.Achiz.Publ.Adm
760	Pene gaina / bibilica	19283000-3	G - Buget local / venituri proprii	16,484.10	13,623.22	Achizitie directa	Jan-26	Dec-26	online	2026-0764	Serv.Achiz.Publ.Adm
761	Pensule machiaj / vopsit par	33711200-9	G - Buget local / venituri proprii	5,733.60	4,738.51	Achizitie directa	Jan-26	Dec-26	online	2026-0765	Serv.Achiz.Publ.Adm
762	Pepene rosu	03222000-3	G - Buget local / venituri proprii	1,481.18	1,224.12	Achizitie directa	Jan-26	Dec-26	online	2026-0766	Serv.Achiz.Publ.Adm
763	Pepsi	15982000-5	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0767	Serv.Achiz.Publ.Adm
764	Perie de par / pieptan / pieptene	39224310-4	G - Buget local / venituri proprii	1,146.72	947.70	Achizitie directa	Jan-26	Dec-26	online	2026-0768	Serv.Achiz.Publ.Adm
765	Perofix-benzi elastice 27cm - 1000 buc	44530000-4	G - Buget local / venituri proprii	40,294.46	33,301.21	Achizitie directa	Jan-26	Dec-26	online	2026-0769	Serv.Achiz.Publ.Adm
766	Petale albe visin	39293200-4	G - Buget local / venituri proprii	13,736.75	11,352.68	Achizitie directa	Jan-26	Dec-26	online	2026-0771	Serv.Achiz.Publ.Adm
767	Picioare pentru practicabil (40 seturi x 4 buc) - 160 buc	39300000-5	G - Buget local / venituri proprii	77,365.36	63,938.31	Achizitie directa	Jan-26	Dec-26	online	2026-0772	Serv.Achiz.Publ.Adm
768	Piciorus masini de cusut	42700000-3	G - Buget local / venituri proprii	366.31	302.74	Achizitie directa	Jan-26	Dec-26	online	2026-0773	Serv.Achiz.Publ.Adm
769	Pipa electronica	15991300-4	G - Buget local / venituri proprii	2,930.51	2,421.91	Achizitie directa	Jan-26	Dec-26	online	2026-0774	Serv.Achiz.Publ.Adm
770	Pistol cu ventuza	37500000-3	G - Buget local / venituri proprii	5,733.60	4,738.51	Achizitie directa	Jan-26	Dec-26	online	2026-0775	Serv.Achiz.Publ.Adm
771	Piulite	44531600-7	G - Buget local / venituri proprii	3,626.50	2,997.11	Achizitie directa	Jan-26	Dec-26	online	2026-0776	Serv.Achiz.Publ.Adm
772	Pixuri	30192121-5	G - Buget local / venituri proprii	2,389.00	1,974.38	Achizitie directa	Jan-26	Dec-26	online	2026-0777	Serv.Achiz.Publ.Adm
773	Plasa par pt dus	39520000-3	G - Buget local / venituri proprii	573.36	473.85	Achizitie directa	Jan-26	Dec-26	online	2026-0778	Serv.Achiz.Publ.Adm
774	Pliante	22100000-1	G - Buget local / venituri proprii	5,733.60	4,738.51	Achizitie directa	Jan-26	Dec-26	online	2026-0779	Serv.Achiz.Publ.Adm
775	Plicuri	30199200-2	G - Buget local / venituri proprii	2,898.65	2,395.58	Achizitie directa	Jan-26	Dec-26	online	2026-0780	Serv.Achiz.Publ.Adm
776	Plotare	79521000-2	G - Buget local / venituri proprii	1,592.67	1,316.25	Achizitie directa	Jan-26	Dec-26	online	2026-0781	Serv.Achiz.Publ.Adm
777	Pompa de apa	42122000-0	G - Buget local / venituri proprii	15,926.66	13,162.53	Achizitie directa	Jan-26	Dec-26	online	2026-0782	Serv.Achiz.Publ.Adm
778	Portocale	03222220-1	G - Buget local / venituri proprii	6,559.40	5,420.99	Achizitie directa	Jan-26	Dec-26	online	2026-0783	Serv.Achiz.Publ.Adm
779	Porumb dulce	03211200-5	G - Buget local / venituri proprii	2,747.35	2,270.54	Achizitie directa	Jan-26	Dec-26	online	2026-0784	Serv.Achiz.Publ.Adm
780	Praz verde	03221110-0	G - Buget local / venituri proprii	1,318.73	1,089.86	Achizitie directa	Jan-26	Dec-26	online	2026-0785	Serv.Achiz.Publ.Adm
781	Prelungitor	31224810-3	G - Buget local / venituri proprii	267.57	221.13	Achizitie directa	Jan-26	Dec-26	online	2026-0786	Serv.Achiz.Publ.Adm
782	Prenadez	24911200-5	G - Buget local / venituri proprii	725.30	599.42	Achizitie directa	Jan-26	Dec-26	online	2026-0787	Serv.Achiz.Publ.Adm
783	Prigat de mere 1,5 l	15982000-5	G - Buget local / venituri proprii	2,436.78	2,013.87	Achizitie directa	Jan-26	Dec-26	online	2026-0788	Serv.Achiz.Publ.Adm
784	Pronto	39830000-9	G - Buget local / venituri proprii	5,574.33	4,606.89	Achizitie directa	Jan-26	Dec-26	online	2026-0792	Serv.Achiz.Publ.Adm
785	Pronto mobila	39800000-0	G - Buget local / venituri proprii	955.60	789.75	Achizitie directa	Jan-26	Dec-26	online	2026-0793	Serv.Achiz.Publ.Adm
786	Prosop bumbac	39514100-9	G - Buget local / venituri proprii	13,857.79	11,452.72	Achizitie directa	Jan-26	Dec-26	online	2026-0794	Serv.Achiz.Publ.Adm
787	Protectie / solutie termica par / solutie placa	33700000-7	G - Buget local / venituri proprii	5,160.24	4,264.66	Achizitie directa	Jan-26	Dec-26	online	2026-0795	Serv.Achiz.Publ.Adm
788	Pudra bronzata / iluminatoare	33711400-1	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0796	Serv.Achiz.Publ.Adm
789	Pudra compacta	33711200-9	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0797	Serv.Achiz.Publ.Adm
790	Pudra par	33711600-3	G - Buget local / venituri proprii	860.04	710.78	Achizitie directa	Jan-26	Dec-26	online	2026-0798	Serv.Achiz.Publ.Adm
791	Pui la rotisor	15112130-6	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0799	Serv.Achiz.Publ.Adm
792	Pungi / punga gheata	15981310-4	G - Buget local / venituri proprii	824.20	681.16	Achizitie directa	Jan-26	Dec-26	online	2026-0800	Serv.Achiz.Publ.Adm
793	Pungi hartie	30197600-2	G - Buget local / venituri proprii	46,983.66	38,829.47	Achizitie directa	Jan-26	Dec-26	online	2026-0801	Serv.Achiz.Publ.Adm
794	Rama ochelari	33734100-5	G - Buget local / venituri proprii	11,945.00	9,871.90	Achizitie directa	Jan-26	Dec-26	online	2026-0802	Serv.Achiz.Publ.Adm

795	Rimel aqua smoky extravagant 7ml	33711200-9	G - Buget local / venituri proprii	2,866.80	2,369.26	Achizitie directa	Jan-26	Dec-26	online	2026-0803	Serv.Achiz.Publ.Adm
796	Rimel gene 8.5ml	33711200-9	G - Buget local / venituri proprii	6,880.32	5,686.21	Achizitie directa	Jan-26	Dec-26	online	2026-0804	Serv.Achiz.Publ.Adm
797	Rinichi de porc	15114000-0	G - Buget local / venituri proprii	1,648.41	1,362.32	Achizitie directa	Jan-26	Dec-26	online	2026-0805	Serv.Achiz.Publ.Adm
798	Ruj / luciu buze	33711420-7	G - Buget local / venituri proprii	2,293.44	1,895.40	Achizitie directa	Jan-26	Dec-26	online	2026-0806	Serv.Achiz.Publ.Adm
799	Ruj de buze	33711420-7	G - Buget local / venituri proprii	8,600.40	7,107.77	Achizitie directa	Jan-26	Dec-26	online	2026-0807	Serv.Achiz.Publ.Adm
800	Saci gunoi	19640000-4	G - Buget local / venituri proprii	3,846.29	3,178.75	Achizitie directa	Jan-26	Dec-26	online	2026-0808	Serv.Achiz.Publ.Adm
801	Saci plastic	18937000-6	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0809	Serv.Achiz.Publ.Adm
802	Sageti darts	37462200-6	G - Buget local / venituri proprii	15,110.42	12,487.95	Achizitie directa	Jan-26	Dec-26	online	2026-0810	Serv.Achiz.Publ.Adm
803	Saibe plate speciale 5.3*30	44532200-0	G - Buget local / venituri proprii	4,835.33	3,996.14	Achizitie directa	Jan-26	Dec-26	online	2026-0811	Serv.Achiz.Publ.Adm
804	Salata verde	03221320-5	G - Buget local / venituri proprii	2,922.54	2,415.32	Achizitie directa	Jan-26	Dec-26	online	2026-0812	Serv.Achiz.Publ.Adm
805	Sampanie fara alcool	15980000-1	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0813	Serv.Achiz.Publ.Adm
806	Sampon	33711610-6	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0814	Serv.Achiz.Publ.Adm
807	Sange fals / artificial	39298900-6	G - Buget local / venituri proprii	28,667.99	23,692.56	Achizitie directa	Jan-26	Dec-26	online	2026-0815	Serv.Achiz.Publ.Adm
808	Sange fals cu capsule pentru efecte speciale	33711200-9	G - Buget local / venituri proprii	2,293.44	1,895.40	Achizitie directa	Jan-26	Dec-26	online	2026-0816	Serv.Achiz.Publ.Adm
809	Sclipici pentru machiaj	33711420-7	G - Buget local / venituri proprii	4,586.88	3,790.81	Achizitie directa	Jan-26	Dec-26	online	2026-0817	Serv.Achiz.Publ.Adm
810	Scotch dublu adeziv	44424200-0	G - Buget local / venituri proprii	6,447.11	5,328.19	Achizitie directa	Jan-26	Dec-26	online	2026-0818	Serv.Achiz.Publ.Adm
811	Scotch panza	44424200-0	G - Buget local / venituri proprii	43,518.01	35,965.30	Achizitie directa	Jan-26	Dec-26	online	2026-0819	Serv.Achiz.Publ.Adm
812	Sendvisuri	15811511-1	G - Buget local / venituri proprii	1,433.40	1,184.63	Achizitie directa	Jan-26	Dec-26	online	2026-0820	Serv.Achiz.Publ.Adm
813	Servetele demachiante byphasse	33711430-0	G - Buget local / venituri proprii	2,293.44	1,895.40	Achizitie directa	Jan-26	Dec-26	online	2026-0821	Serv.Achiz.Publ.Adm
814	Servetele masa	39513200-3	G - Buget local / venituri proprii	1,700.97	1,405.76	Achizitie directa	Jan-26	Dec-26	online	2026-0822	Serv.Achiz.Publ.Adm
815	Servetele masa cutie prin extragere puff	39513200-3	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0823	Serv.Achiz.Publ.Adm
816	Servicii machiaj - cabaret make up	98322140-9	G - Buget local / venituri proprii	29,012.01	23,976.87	Achizitie directa	Jan-26	Dec-26	online	2026-0824	Serv.Achiz.Publ.Adm
817	Servicii Nufarul_curatat costume	98310000-9	G - Buget local / venituri proprii	39,593.68	32,722.05	Achizitie directa	Jan-26	Dec-26	online	2026-0825	Serv.Achiz.Publ.Adm
818	Set biti	44512920-7	G - Buget local / venituri proprii	1,208.83	999.04	Achizitie directa	Jan-26	Dec-26	online	2026-0826	Serv.Achiz.Publ.Adm
819	Set burghie lemn / metal	44512910-4	G - Buget local / venituri proprii	1,208.83	999.04	Achizitie directa	Jan-26	Dec-26	online	2026-0827	Serv.Achiz.Publ.Adm
820	Silicon batoane	24590000-6	G - Buget local / venituri proprii	1,433.40	1,184.63	Achizitie directa	Jan-26	Dec-26	online	2026-0828	Serv.Achiz.Publ.Adm
821	Sireturi	18443400-0	G - Buget local / venituri proprii	593.91	490.83	Achizitie directa	Jan-26	Dec-26	online	2026-0829	Serv.Achiz.Publ.Adm
822	Skin foundation	33711420-7	G - Buget local / venituri proprii	6,880.32	5,686.21	Achizitie directa	Jan-26	Dec-26	online	2026-0830	Serv.Achiz.Publ.Adm
823	Smochine	03222116-9	G - Buget local / venituri proprii	298.62	246.80	Achizitie directa	Jan-26	Dec-26	online	2026-0831	Serv.Achiz.Publ.Adm
824	Solutie indepartat adezivul 270 ml	44810000-1	G - Buget local / venituri proprii	764.48	631.80	Achizitie directa	Jan-26	Dec-26	online	2026-0833	Serv.Achiz.Publ.Adm
825	Solutie protectoare / rani	33600000-6	G - Buget local / venituri proprii	1,720.08	1,421.55	Achizitie directa	Jan-26	Dec-26	online	2026-0834	Serv.Achiz.Publ.Adm
826	Sosete	18317000-4	G - Buget local / venituri proprii	3,959.37	3,272.21	Achizitie directa	Jan-26	Dec-26	online	2026-0835	Serv.Achiz.Publ.Adm
827	Spaghete	15851100-9	G - Buget local / venituri proprii	764.48	631.80	Achizitie directa	Jan-26	Dec-26	online	2026-0836	Serv.Achiz.Publ.Adm
828	Splina de porc	15114000-0	G - Buget local / venituri proprii	824.20	681.16	Achizitie directa	Jan-26	Dec-26	online	2026-0837	Serv.Achiz.Publ.Adm
829	Spray / tub frisca	15512900-9	G - Buget local / venituri proprii	4,383.81	3,622.99	Achizitie directa	Jan-26	Dec-26	online	2026-0838	Serv.Achiz.Publ.Adm
830	Spray fixare machiaj	33711400-1	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0839	Serv.Achiz.Publ.Adm
831	Spray rosu	44810000-1	G - Buget local / venituri proprii	1,831.57	1,513.69	Achizitie directa	Jan-26	Dec-26	online	2026-0840	Serv.Achiz.Publ.Adm
832	Stecher PCE	31321200-4	G - Buget local / venituri proprii	1,159.02	957.86	Achizitie directa	Jan-26	Dec-26	online	2026-0841	Serv.Achiz.Publ.Adm
833	Sticle rasina (casante)	24327400-6	G - Buget local / venituri proprii	6,593.64	5,449.29	Achizitie directa	Jan-26	Dec-26	online	2026-0842	Serv.Achiz.Publ.Adm
834	Struguri	03222341-5	G - Buget local / venituri proprii	2,747.35	2,270.54	Achizitie directa	Jan-26	Dec-26	online	2026-0844	Serv.Achiz.Publ.Adm
835	Sucuri neacidulate la sticla / cutie	15982000-5	G - Buget local / venituri proprii	7,085.77	5,856.01	Achizitie directa	Jan-26	Dec-26	online	2026-0845	Serv.Achiz.Publ.Adm
836	Sul hartie 50 m	30197600-2	G - Buget local / venituri proprii	30,579.19	25,272.06	Achizitie directa	Jan-26	Dec-26	online	2026-0846	Serv.Achiz.Publ.Adm
837	Sunca felii / jambon / muschi / bacon	15131400-9	G - Buget local / venituri proprii	836.15	691.03	Achizitie directa	Jan-26	Dec-26	online	2026-0847	Serv.Achiz.Publ.Adm
838	Supa instant	15891410-7	G - Buget local / venituri proprii	1,552.85	1,283.35	Achizitie directa	Jan-26	Dec-26	online	2026-0848	Serv.Achiz.Publ.Adm
839	Suruburi lemn	44531510-9	G - Buget local / venituri proprii	9,670.67	7,992.29	Achizitie directa	Jan-26	Dec-26	online	2026-0849	Serv.Achiz.Publ.Adm
840	Suruburi metal	44531510-9	G - Buget local / venituri proprii	3,626.50	2,997.11	Achizitie directa	Jan-26	Dec-26	online	2026-0850	Serv.Achiz.Publ.Adm
841	Tatuaje temporare	33711450-6	G - Buget local / venituri proprii	26,756.79	22,113.05	Achizitie directa	Jan-26	Dec-26	online	2026-0851	Serv.Achiz.Publ.Adm
842	Tava tort	39221160-6	G - Buget local / venituri proprii	1,648.41	1,362.32	Achizitie directa	Jan-26	Dec-26	online	2026-0852	Serv.Achiz.Publ.Adm

843			Telina cu frunze	03221300-9	G - Buget local / venituri proprii	5,494.70	4,541.07	Achizitie directa	Jan-26	Dec-26	online	2026-0853	Serv.Achiz.Publ.Adm
844			Tic tac	15842310-8	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0855	Serv.Achiz.Publ.Adm
845			Tigara electronica	15991300-4	G - Buget local / venituri proprii	14,560.95	12,033.84	Achizitie directa	Jan-26	Dec-26	online	2026-0856	Serv.Achiz.Publ.Adm
846			Tigari	15991300-4	G - Buget local / venituri proprii	14,362.66	11,869.97	Achizitie directa	Jan-26	Dec-26	online	2026-0857	Serv.Achiz.Publ.Adm
847			Trabuc	15991200-3	G - Buget local / venituri proprii	8,122.60	6,712.89	Achizitie directa	Jan-26	Dec-26	online	2026-0858	Serv.Achiz.Publ.Adm
848			Traducere	79530000-8	G - Buget local / venituri proprii	4,778.00	3,948.76	Achizitie directa	Jan-26	Dec-26	online	2026-0859	Serv.Achiz.Publ.Adm
849			Trusa farduri	33711420-7	G - Buget local / venituri proprii	11,467.20	9,477.02	Achizitie directa	Jan-26	Dec-26	online	2026-0860	Serv.Achiz.Publ.Adm
850			Trusa machiaj	33711200-9	G - Buget local / venituri proprii	22,934.40	18,954.05	Achizitie directa	Jan-26	Dec-26	online	2026-0861	Serv.Achiz.Publ.Adm
851			Tun confetti	37520000-9	G - Buget local / venituri proprii	2,293.44	1,895.40	Achizitie directa	Jan-26	Dec-26	online	2026-0862	Serv.Achiz.Publ.Adm
852			Tus de pleoape	33711420-7	G - Buget local / venituri proprii	7,941.77	6,563.44	Achizitie directa	Jan-26	Dec-26	online	2026-0863	Serv.Achiz.Publ.Adm
853			Tutun la pachet	15992000-8	G - Buget local / venituri proprii	7,167.00	5,923.14	Achizitie directa	Jan-26	Dec-26	online	2026-0864	Serv.Achiz.Publ.Adm
854			Ulei floarea-soarelui 1 l	15411200-4	G - Buget local / venituri proprii	1,736.01	1,434.72	Achizitie directa	Jan-26	Dec-26	online	2026-0866	Serv.Achiz.Publ.Adm
855			Ultra hd setting powder	33711200-9	G - Buget local / venituri proprii	3,822.40	3,159.01	Achizitie directa	Jan-26	Dec-26	online	2026-0867	Serv.Achiz.Publ.Adm
856			Umbrela ploaie	39295200-8	G - Buget local / venituri proprii	6,756.89	5,584.20	Achizitie directa	Jan-26	Dec-26	online	2026-0868	Serv.Achiz.Publ.Adm
857			Umerase	39136000-4	G - Buget local / venituri proprii	791.87	654.44	Achizitie directa	Jan-26	Dec-26	online	2026-0869	Serv.Achiz.Publ.Adm
858			Uscator par	39712210-1	G - Buget local / venituri proprii	2,293.44	1,895.40	Achizitie directa	Jan-26	Dec-26	online	2026-0870	Serv.Achiz.Publ.Adm
859			Usturoi	03221000-6	G - Buget local / venituri proprii	824.20	681.16	Achizitie directa	Jan-26	Dec-26	online	2026-0871	Serv.Achiz.Publ.Adm
860			Varza alba	03221410-3	G - Buget local / venituri proprii	2,197.88	1,816.43	Achizitie directa	Jan-26	Dec-26	online	2026-0872	Serv.Achiz.Publ.Adm
861			Vaselina demachianta	33711400-1	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0873	Serv.Achiz.Publ.Adm
862			Vata bumbac bella	33141117-3	G - Buget local / venituri proprii	1,911.20	1,579.50	Achizitie directa	Jan-26	Dec-26	online	2026-0874	Serv.Achiz.Publ.Adm
863			Velvet corector machiaj	33711200-9	G - Buget local / venituri proprii	1,720.08	1,421.55	Achizitie directa	Jan-26	Dec-26	online	2026-0875	Serv.Achiz.Publ.Adm
864			Vinete	03221000-6	G - Buget local / venituri proprii	4,945.23	4,086.97	Achizitie directa	Jan-26	Dec-26	online	2026-0876	Serv.Achiz.Publ.Adm
865			Vitamina C / E	33616000-1	G - Buget local / venituri proprii	716.70	592.31	Achizitie directa	Jan-26	Dec-26	online	2026-0877	Serv.Achiz.Publ.Adm
866			Vopsea email Oskar	44810000-1	G - Buget local / venituri proprii	4,718.85	3,899.87	Achizitie directa	Jan-26	Dec-26	online	2026-0878	Serv.Achiz.Publ.Adm
867			Vopsea lavabila	44810000-1	G - Buget local / venituri proprii	7,243.86	5,986.66	Achizitie directa	Jan-26	Dec-26	online	2026-0879	Serv.Achiz.Publ.Adm
868			Vopsea neagra	44810000-1	G - Buget local / venituri proprii	1,831.57	1,513.69	Achizitie directa	Jan-26	Dec-26	online	2026-0880	Serv.Achiz.Publ.Adm
869			Vopsea spray	44800000-8	G - Buget local / venituri proprii	1,208.83	999.04	Achizitie directa	Jan-26	Dec-26	online	2026-0881	Serv.Achiz.Publ.Adm
870			Vopsea spray piele diverse culori	44812220-3	G - Buget local / venituri proprii	3,440.16	2,843.11	Achizitie directa	Jan-26	Dec-26	online	2026-0882	Serv.Achiz.Publ.Adm
871			Zahar tos / zahar cubic	15831200-4	G - Buget local / venituri proprii	2,619.94	2,165.24	Achizitie directa	Jan-26	Dec-26	online	2026-0883	Serv.Achiz.Publ.Adm
872			Ziare (anuntul tel, ziar financiar, observatorul cultural)	22210000-5	G - Buget local / venituri proprii	659.36	544.93	Achizitie directa	Jan-26	Dec-26	online	2026-0884	Serv.Achiz.Publ.Adm
873			Ziare printate	22000000-0	G - Buget local / venituri proprii	4,029.45	3,330.12	Achizitie directa	Jan-26	Dec-26	online	2026-0885	Serv.Achiz.Publ.Adm
874			Zmeura	03222314-7	G - Buget local / venituri proprii	2,866.81	2,369.26	Achizitie directa	Jan-26	Dec-26	online	2026-0886	Serv.Achiz.Publ.Adm
875			**TOTAL**			**1,930,000.00**	**1,595,041.32**						
876	**CONSTRUCTII**	**71.01.01**	Amenajare si schimbare de functiune in spatii de productie, depozitare si administrative, dotari complementare - imobil existent - proiectare HCGMB nr 99/30.03.2023		G - Buget local / venituri proprii	1,000.00	826.45	procedura simplificata	Jan-26	Dec-26	online	2026-0887	Serv.Achiz.Publ.Adm
877			**TOTAL**			**1,000.00**	**826.45**						
878	**MASINI, ECHIPAMENTE SI MIJLOACE DE TRANSPORT**	**71.01.02**	Grup de pompare hidranti, cantit = 1 buc	71242000-6	G - Buget local / venituri proprii	155,000.00	128,099.17	Achizitie directa	Apr-26	Dec-26	online	2026-1075	Serv.Achiz.Publ.Adm
879			Grup de pompare drencere si sprinklere, cantit = 1 buc	71242000-6	G - Buget local / venituri proprii	145,000.00	119,834.71	Achizitie directa	Apr-26	Dec-26	online	2026-1076	Serv.Achiz.Publ.Adm
880			**TOTAL**			**300,000.00**	**247,933.88**						
881	**ALTE ACTIVE FIXE**	**71.01.30**	Licente soft	48218000-9	G - Buget local / venituri proprii	40,000.00	33,057.85	Achizitie directa	Jan-26	Dec-26	online	2026-0939	Serv.Achiz.Publ.Adm
882			**TOTAL**			**40,000.00**	**33,057.85**						

Şef serviciul financiar-contabilitate,

Întocmit,
Şef Serviciul Achiziţii Publice Administrativ