

**PROGRAM ANUAL DE ACHIZITII PUBLICE PE ANUL 2018**

| Nr. crt                     | Tipul si obiectul contractului de achizitie publica/acordului cadru  | Cod CPV                  | Valoare estimată a contractului /acordului – cadru LEI, fără TVA | Sursa de finanțare | Procedura stabilită/instrumente specifice pentru derularea procesului de achiziție | Data (luna) estimată pentru inițierea procedurii | Data (luna) estimată pentru atribuirea contractului de achiziție publică/acordului-cadru | Modalitatea de derulare a procedurii de atribuire Online/of line | Persoana responsabilă cu aplicarea procedurii de atribuire |
|-----------------------------|--|--------------------------|--|--------------------|--|--|--|--|--|
| <b>CONTRACTE DE LUCRARI</b> |  |                          |  |                    |  |  |  |  |  |
| 1                           | Modernizare a doua poduri de lemn peste canal de aparare impotriva inundatiilor sat Malcoci comuna Nufaru judetul Tulcea | 45221110-6               | 509.000  | GAL                | Procedura simplificata SEAP  | 07.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |
| 2                           | Reabilitare gradinita Malcoci comuna Nufaru judetul Tulcea   | 45453000-7               | 800.000  | PNDL               | Procedura simplificata SEAP  | 10.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |
| 3                           | Reabilitare si modernizare Scoala Ion Creanga Malcoci  | 45453000-7               | 1.200.000  | ITI POR            | Procedura simplificata SEAP  | 10.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |
| 4                           | Reabilitare drumuri comunale Malcoci, Nufaru, Ilgani de Jos(pietruire)   | 45233140-2               | 80.000   | Buget local        | Cumparare directa  | 10.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |
| 5                           | Reabilitare sistem alimentare cu apa si extindere canalizare comuna Nufaru   | 45232150-8<br>45232400-6 | 1.483.803,05   | PNDR               | Procedura simplificata   | 10.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |
| 6                           | Renovare bloc locuinte Nufaru  | 45453100-8               | 30.000   | Buget local        | Cumparare directa  | 10.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |
| 7                           | Impadurirea terenurilor degradate comuna Nufaru judetul Tulcea   | 45262640-9               | 427.347  | AFM                | Cumparare directa  | 10.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |
| 8                           | Lucrari de aparare impotriva inundatiilor comuna Nufaru  | 45246400-7               | 100.000  | Buget local        | Cumparare directa  | 10.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |
| 9                           | Imbunatatirea retelelor de drumuri satele Nufaru, Malcoci, Victoria, Ilganii de Jos                                      | 45233140-2               | 4.600.000  | PNDR               | Procedura simplificata   | 10.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |
| 10                          | Centru comunitar integrat socio-medical in loc. Nufaru comuna  | 45215100-8               | 710.000  | Buget local        | Procedura simplificata   | 10.03.2018                                       | 30.04.2018   | online   | Dragan Valentina   |

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|    | Nufaru judetul Tulcea  |             |         |                         |                   |            |            |        |                  |
| 11 | Monument eroi din primul razboi mondial satul Victoria                                 | 45212314-0  | 10.000  | Buget local             | Cumparare directa | 10.03.2018 | 30.04.2018 | online | Dragan Valentina |
| 12 | Renovare apartament  | 45453000-7  | 20.000  | Buget local             | Cumparare directa | 10.03.2018 | 30.04.2018 | online | Dragan Valentina |
| 13 | Consolidare ravene ape pluviale Nufaru(Lamaita)  |             | 30.000  | Buget local             | Cumparare directa | 10.03.2018 | 30.04.2018 | online | Dragan Valentina |
| 14 | Alimentare energie electrica lotizare Malcoci 94 loturi                                |             | 150.000 | Buget local Cofinantare | Cumparare directa | 10.03.2018 | 30.04.2018 | online | Dragan Valentina |
| 15 | Betonat teren sport scoala Vasile Alecsandri   |             | 30.000  | Buget local             | Cumparare directa | 10.03.2018 | 30.04.2018 | online | Dragan Valentina |
| 16 | Decolmatare ravena Nufaru  | 45112100-6. | 20.000  | Buget local             | Cumparare directa | 10.03.2018 | 30.04.2018 | online | Dragan Valentina |
| 17 | Achizitie teren cimitir Nufaru   |             | 30.000  | Buget local             | Cumparare directa | 10.03.2018 | 10.03.2018 | online | Dragan Valentina |
|    | <b>CONTRACTE DE SERVICII</b>   |             |         |                         |                   |            |            |        |                  |
| 1  | Evaluari si masuratori TOPO  | 79311100-8  | 30.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 2  | DALI- Reabilitare si modernizare Scoala Ion Creanga Malcoci                            | 71241000-9  | 38.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 3  | Servicii de formare profesionala   | 74543000-7  | 65.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 4  | Servicii de deratizare/dezinsectie   | 90921000-9  | 20.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 5  | Servicii salubritate   | 90600000-3  | 130.000 | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 6  | SF amenajare bac satele Nufaru si Ilganii de Jos                                       | 71322000-1  | 40.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 7  | Servicii de medicina muncii  | 85147000-1  | 12.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 8  | SF Centru comunitar integrat socio-medical in loc. Nufaru comuna Nufaru judetul Tulcea | 71322000-1  | 65.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 9  | SF camin cultural Nufaru   | 71322000-1  | 35.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 10 | Servicii de asistenta juridica si prezentare   | 79100000-5  | 30.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 11 | Servicii de consultanta achizitii  | 79418000-7  | 20.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 12 | Servicii de telefonie fixa   | 64211000-8  | 40.000  | Buget local             | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |

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| 13 | Servicii de telefonie mobila  | 64212000-5               | 15.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 14 | Servicii inspectii tehnice periodice auto                           | 71631200-2               | 1.000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 15 | Verificare stingatoare  | 50413200-5               | 1000    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 16 | Servicii proiectare tehnica   | 66514110-0               | 100.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 17 | Servicii dezapezire   | 72224000-1               | 30.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 18 | Servicii intabulari imobile extravilane si intravilane(OCPI)        | 71354300-7               | 132.519 | OCPI        | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 19 | Servicii de consultanta energetica                                  | 71314300-5               | 10.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 20 | Servicii intretinere iluminat public                                | 50232100-1               | 30.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 21 | Servicii intretinere, montare calcul si copiatoare multifunctionale | 50300000-8               | 15.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 22 | Servicii de asigurari   | 66334200-2               | 6.000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 23 | Servicii software antivirus   | 48761000-0               | 1.500   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 24 | Servicii de asistenta software si programe informatice              | 72000000-5               | 13.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 25 | Servicii expert bugetar si salarizare                               | 72200000-7               | 15.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 26 | Servicii aplicatii Registru agricol si succesiuni                   | 72267000-4               | 25.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 27 | Servicii software Legea 17/2014                                     | 72500000-0               | 10.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 28 | Servicii generale de consultanta in management(fonduri europene)    | 79411000-8               | 100.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 29 | Servicii consultanta contabilitate                                  | 79412000-5               | 70.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 30 | Servicii retea de internet  | 32412120-1               | 9.000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 31 | Servicii postale si curierat  | 22410000-7<br>64100000-7 | 4.000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 32 | Anunturi licitatii/publicitate                                      | 79341000-6               | 3.000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 33 | Servicii auditare   | 79212000-3               | 9.000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 34 | Taxe, avize   | 79341000-6               | 24.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 35 | Servicii de instalare de echipamente de aer conditionat             | 45331200-8               | 15.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |

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| 36 | Servicii de proiectare arhitecturala   | 71220000-4 | 90.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 37 | Servicii de intretinere si reparatii de software   | 72267000-4 | 5.000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 38 | Servicii de ecarisaj   | 85200000-1 | 20.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 39 | Servicii de certificare a semnaturii electronice   | 79132100-9 | 2.000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 40 | Servicii de paza   | 79713000-5 | 100.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 41 | Servicii inchiriere tractor cu remorca   | 45500000-2 | 20.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 42 | Servicii inchiriere buldoexcavator   | 45500000-2 | 50.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 43 | Masuratori topografice pt.sistemul de alimentare cu apa si canalizare de pe raza comunei Nufaru(masuratori spatiale) | 71354300-7 | 100.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 44 | Actualizare SF impadurire  | 71322000-1 | 30.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 45 | Servicii autorizare GPL centru cultural Malcoci  | 71600000-4 | 10.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 46 | Servicii centrale termice  | 50720000-8 | 5000    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 47 | Servicii amenajamente pastorale  | 77230000-1 | 20.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 48 | Control intern managerial SCIM   | 72611000-6 | 15.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 49 | Servicii legislative abonament lex   | 75111200-9 | 4000    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 50 | Reevaluarea domeniului public si privat Nufaru   | 79419000-4 | 25.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 51 | Servicii energie electrica   | 09310000-5 | 80.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 52 | Servicii montaj 5 stalpi stradali  | 45316110-9 | 10.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 53 | Intretinere culte: Malcoci, Nufaru, Victoria   |            | 35.000  | Buget local |                   | 15.04.2018 | 31.12.2018 |        |                  |
| 54 | Ansamblu artistic copii- instructor  |            | 16.000  | Buget local |                   | 15.04.2018 | 31.12.2018 |        |                  |
| 55 | Acoperis casa parohiala Malcoci  |            | 10.000  | Buget local |                   | 15.04.2018 | 31.12.2018 |        |                  |
| 56 | Servicii arhivare si software  | 79995100-6 | 20.000  | Buget local |                   | 15.04.2018 | 31.12.2018 |        |                  |
|    | <b>CONTRACTE DE FURNIZARE</b>  |            |         |             |                   |            |            |        |                  |

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| 1  | Diverse masini, echipamente si accesorii de birou | 30190000-7- | 50.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 2  | Articole papetarie                                | 30197210-1  | 50.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 3  | Papetarie   | 30192700-8  | 50.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 4  | Accesorii de birou                                | 30192000-1  | 50.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 5  | Cartus imprimanta Hp LaserJet P2035               | 30125100-2  | 3000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 6  | Ribon fax T106 Brother                            | 30192113-6  | 1500   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 7  | Toner pt.fotocopitoare                            | 30125120-8  | 5.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 8  | Echipament de birotica                            | 42964000-1  | 50.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 9  | Produse de curatenie                              | 39831240-0  | 50.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 10 | Timbre postale                                    | 22410000-7  | 2.500  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 11 | Tonere  | 30125110-5  | 5.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 12 | Maus-uri pt.computere                             | 30237410-6  | 100    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 13 | Memorie stik                                      | 30234600-4  | 200    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 14 | Stingatoare incendiu                              | 35111320-4  | 2000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 15 | Filtre aer  | 42913500-4  | 200    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 16 | Filtre ulei                                       | 42913300-2  | 200    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 17 | Filtru polen                                      | 42514310-8  | 200    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 18 | Profile   | 44334000-0  | 1000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 19 | Tabla neagra                                      | 14622000-7  | 500    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 20 | Antigel concentrat                                | 24951311-8  | 500    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 21 | Filtre benzina- motorina                          | 34320000-6  | 200    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 22 | Anvelope auto                                     | 34351100-3  | 3.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 23 | Bujii   | 16800000-3  | 100    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |

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| 24 | Acumulatori auto                                      | 31431000-6 | 1500    | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 25 | Reductor  | 42131140-9 | 1500    | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 26 | Lant drujba   | 44541000-4 | 500     | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 27 | Holtzsuruburi   | 44531100-2 | 100     | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 28 | Suruburi, saibe, piulite                              | 28711520-0 | 500     | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 29 | Becuri, lampi fluorescente, accesorii iluminat public | 31521200-6 | 30.000  | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 30 | Articole sanitare                                     | 44411000-4 | 1000    | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 31 | Lemne foc   | 03413000-8 | 50.000  | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 32 | Vopsea lemn diferite culori                           | 44111400-5 | 400     | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 33 | Kit antiincendiu centru cultural Malcoci              | 31625200-5 | 25.000  | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 34 | Tractor cu remorca si lama zapada                     | 16700000-2 | 400.000 | Buget local | Procedura simplificata | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 35 | Propan lichefiat                                      | 09122110-4 | 13.000  | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 36 | Benzina   | 09132100-4 | 25.000  | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 37 | Motorina  | 09134200-9 | 25.000  | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 38 | Diluant   | 44800000-8 | 100     | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 39 | Pensule   | 39224210-3 | 100     | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 40 | Cuie constructie                                      | 44192200-4 | 100     | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 41 | Sarma   | 44333000-3 | 100     | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 42 | Var praf si var lavabil                               | 44921200-4 | 700     | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 43 | Nisip   | 14211000-3 | 10.000  | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 44 | Balast  | 14212310-6 | 10.000  | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 45 | Perii sarma   | 39224200-0 | 50      | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 46 | Materiale promotionale(agende, calendare, felicitari) | 22462000-6 | 5000    | Buget local | Cumparare directa      | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |

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| 47 | PC Desktop(1 calculator) si sistem PC   | 30213300-8 | 6500   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 48 | Monitor Led   | 30231300-0 | 500    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 49 | UPS   | 31154000-0 | 600    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 50 | Imprimanta multifunctionala(2)  | 30232110-8 | 10.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 51 | Fax   | 32581200-1 | 1000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 52 | Cozi unelte   | 44511000-5 | 100    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 53 | Calculator birou  | 30141100-0 | 300    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 54 | Ciment  | 44111200-3 | 10.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 55 | Cherestea   | 03419000-0 | 5.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 56 | Adapost statii autobuz(1)   | 44212321-5 | 10.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 57 | Indicator rutier solar cu leduri pentru semnalizarea trecerilor de pietoni (2 bucati) | 34992100-8 | 3.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 58 | Rola fir de nylon   | 16810000-6 | 500    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 59 | Echipament protectie  | 18143000-3 | 1000   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 60 | Farfurii si platouri  | 39221210-2 | 1500   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 61 | Furculite   | 39223200-3 | 500    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 62 | Cutite  | 39241110-7 | 500    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 63 | Pahare  | 39221123-5 | 500    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 64 | Aragaz  | 39721100-3 | 1500   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 65 | Frigider  | 39711130-9 | 1500   | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 66 | Tichete sociale   | 30199770-8 | 10.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 67 | Reparatii curente scoala Nufaru   |            | 15.000 | Buget local |                   | 15.04.2018 | 31.12.2018 |        |                  |
| 68 | Dale din beton  | 44114250-9 | 60.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 69 | Rola furtun tip A   | 44482100-3 | 350    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |

|    |   |            |        |             |                   |            |            |        |                  |
|----|---|------------|--------|-------------|-------------------|------------|------------|--------|------------------|
| 70 | Racord refulare tip b-c                               | 35111200-7 | 100    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 71 | Teava refulare plastic                                | 35111000-5 | 40     | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 72 | pompe submersibile (10)                               | 43134100-2 | 10.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 73 | tevi PVC canalizare                                   | 44163000-0 | 2.500  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 74 | Pompa dozatoare clor                                  | 42122230-1 | 2.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 75 | Mufe imbinare PVC                                     | 44192000-2 | 2.500  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 76 | Vane tip sertar                                       | 42130000-9 | 1.000  | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 77 | Manusi protectie                                      | 18143000-3 | 100    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 78 | Cizme cauciuc   | 18143000-3 | 200    | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |
| 79 | Costume populare ansamblu si incaltaminte 20 persoane | 45002100-6 | 15.000 | Buget local | Cumparare directa | 15.04.2018 | 31.12.2018 | online | Dragan Valentina |

**PRESEDINTE DE SEDINTĂ,**  
**Consilier, Dobre Eugen Daniel**



**CONTRASEMNEAZĂ,**  
**SECRETAR, Milosovici Lucian**