



R O M Â N I A  
MINISTERUL AFACERILOR INTERNE  
INSPECTORATUL GENERAL AL POLIȚIEI ROMÂNE  
INSPECTORATUL DE POLIȚIE JUDEȚEAN BACAU  
Serviciul Logistic

NESECRET  
Nr. 769172  
Din 19.03.2021  
Ex. unic



VIZAT,  
CONTABIL SEF  
Cms. sef ISTRATE ORTANSA MIHAELA

VIZAT,  
I/SEF BIROU JURIDIC  
Insp. pt. GHOC DANIELA

Avand in vedere prevederile art.12-15 din H.G. 395/2016 privind normele de aplicare a prevederilor referitoare la atribuirea contractului de achiziție publică/ acordului-cadru din Legea nr. 98/2016 privind achizițiile publice, ale art. 1 din ORD. ANAP 281/2016 privind stabilirea formularelor standard ale Programului anual al achizițiilor publice și Programului anual al achizițiilor sectoriale, precum și bugetul aprobat, prin prezenta se aproba Programul anual al achizițiilor publice pentru anul 2021 și anexa la acesta privind achizițiile directe.

D/Sef Serviciu Logistic  
Comisar de politie  
JECHEL CRISTIAN

Intocmit,  
Comp. Marketing-Achizitii  
Agent sef principal de politie  
Craciun Toni

# PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE

2021

Nr. crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	COD CPV	Valoarea estimata a contractului/acordului-cadru		Sursa de finantare	Procedura stabilita/instrumente specifice pentru derularea procesului de achizitie	Data(luna) estimata pentru initierea procedurii	Data(luna) estimata pentru atribuire		Persoana responsabilă cu aplicarea procedurii de atribuire
			Lei, fara TVA	-				online/offline	-	
1	-	-	-	-	-	-	-	-	-	-

**D/Sef Serviciu Logistic**  
**Comisar de politie**  
**JECHEL CRISTIAN**

**Comp. Marketing-Achizitii**  
**Agent sef principal de politie**  
**Craciun Toni**

## Anexa privind achizitiile directe

Nr. crt.	Obiectul achizitiei directe	COD CPV	Valoarea estimata		Sursa de finantare	Data estimata pentru initiere	Data estimata a finalizarii
			Lei, fara TVA	-			
1	Materiale reparatii curente	03419000-0	1,000.00	-	buget de stat	ian.21	dec.21
2	Uleiuri	09211000-1	930.00	-	buget de stat	ian.21	dec.21
3	Ulei auto	09211100-2	10,000.00	-	buget de stat	ian.21	dec.21
4	Cornier	14711000-8	1,000.00	-	buget de stat	ian.21	dec.21
5	Materiale reparatii curente	14810000-2	1,000.00	-	buget de stat	ian.21	dec.21
6	materiale de uz criminalistic	14812000-6	6,722.00	-	buget de stat	ian.21	dec.21
7	Lapte consum 1.5% grasime	15511000-3	25,000.00	-	buget de stat	ian.21	dec.21

8	Hrana uscata pentru caini	15713000-9	7,563.00	buget de stat	ian.21	dec.21
9	Masca/Masti chirurgicale	18143000-3	135,000.00	buget de stat	ian.21	dec.21
10	Lesa, Ham, Tesala	18400000-3	2,500.00	buget de stat	ian.21	dec.21
11	Maneca protectie	18130000-9	1,500.00	buget de stat	ian.21	dec.21
12	Harti,panouri	22114000-2	2,000.00	buget de stat	ian.21	dec.21
13	Manusi examinare	18424300-0	65,000.00	buget de stat	ian.21	dec.21
14	Feronerie	18930000-7	1,000.00	buget de stat	ian.21	dec.21
15	Trusa pentru recoltare probe biologice	19000000-6	6,000.00	buget de stat	ian.21	dec.21
16	Materiale reparatii curente	19441000-9	1,000.00	buget de stat	ian.21	dec.21
17	Mustiuc cu sicana, fara supapa, pentru	19500000-1	5,000.00	buget de stat	ian.21	dec.21
18	Mustiuc pentru alcooltest	19520000-7	14,000.00	buget de stat	ian.21	dec.21
19	Poliestiren	19521200-6	400.00	buget de stat	ian.21	dec.21
20	Saci menajeri	19640000-4	300.00	buget de stat	ian.21	dec.21
21	Coarda PP	19732000-6	250.00	buget de stat	ian.21	dec.21
22	Borderou de distributie si retragere	22000000-0	450.00	buget de stat	ian.21	dec.21
23	Abonament publicatii	22200000-2	924.00	buget de stat	ian.21	dec.21
24	Inscriptie POLITIA	22459100-3	500.00	buget de stat	ian.21	dec.21
25	Materiale birotica	22600000-6	1,000.00	buget de stat	ian.21	dec.21
26	Rola scotch transparent pentru ridicarea	22612000-3	1,000.00	buget de stat	ian.21	dec.21
27	Condica corespondenta	22800000-8	1,000.00	buget de stat	ian.21	dec.21
28	Furnituri birou	22810000-1	2,550.00	buget de stat	ian.21	dec.21
29	Chitantiier, Registre , Cerere eliberare	22820000-4	2,000.00	buget de stat	ian.21	dec.21
30	Dosar din plastic	22852000-7	300.00	buget de stat	ian.21	dec.21
31	Coperti arhiva	22852100-8	500.00	buget de stat	ian.21	dec.21
32	Fise de instruire individuala	22900000-9	300.00	buget de stat	ian.21	dec.21
33	Materiale elctrice	24111400-9	500.00	buget de stat	ian.21	dec.21
34	Oxxigen tehnic	24111900-4	400.00	buget de stat	ian.21	dec.21
35	Filtru de aer	24316000-2	250.00	buget de stat	ian.21	dec.21
36	Detergent, Dezinfectant	24455000-8	500.00	buget de stat	ian.21	dec.21
37	Piese auto	24590000-6	1,000.00	buget de stat	ian.21	dec.21
38	ANTIGEL	24951311-8	5,000.00	buget de stat	ian.21	dec.21
39	Materiale IT	30000000-9	2,000.00	buget de stat	ian.21	dec.21
40	Consumabile IT	30124300-7	2,000.00	buget de stat	ian.21	dec.21
41	Consumabile IT	30125000-1	2,000.00	buget de stat	ian.21	dec.21

42	Consumabile IT	30125100-2	35,000.00	buget de stat	ian.21	dec.21
43	Consumabile IT	30125110-5	3,000.00	buget de stat	ian.21	dec.21
44	Consumabile IT	30125120-8	190.00	buget de stat	ian.21	dec.21
45	Statie de lucru	30141200-1	8,000.00	buget de stat	ian.21	dec.21
46	Produce de birotica	30192000-1	1,700.00	buget de stat	ian.21	dec.21
47	Cerneala	30192113-6	200.00	buget de stat	ian.21	dec.21
48	Pix	30192121-5	100.00	buget de stat	ian.21	dec.21
49	Permanent marker	30192125-3	100.00	buget de stat	ian.21	dec.21
50	Ribon si hartie pentru alcoolteste	30192320-0	1,500.00	buget de stat	ian.21	dec.21
51	Banda corectoare	30192910-3	100.00	buget de stat	ian.21	dec.21
52	Capsator	30197320-5	250.00	buget de stat	ian.21	dec.21
53	Banda auto adeziva pentru sigilarea probelor	30197500-1	500.00	buget de stat	ian.21	dec.21
54	Hartie	30197630-1	1,000.00	buget de stat	ian.21	dec.21
55	Hartie copiator	30197644-2	35,000.00	buget de stat	ian.21	dec.21
56	Hartie plotter	30199000-0	1,000.00	buget de stat	ian.21	dec.21
57	Plicuri corespondenta	30199230-1	4,500.00	buget de stat	ian.21	dec.21
58	Plicuri corespondenta	30199710-0	3,500.00	buget de stat	ian.21	dec.21
59	Piese de schimb IT	30200000-1	5,000.00	buget de stat	ian.21	dec.21
60	Procesor	30211500-6	1,000.00	buget de stat	ian.21	dec.21
61	Multifunctionala	30232110-8	10,000.00	buget de stat	ian.21	dec.21
62	HDD	30233132-5	800.00	buget de stat	ian.21	dec.21
63	DVD Writer	30233152-1	500.00	buget de stat	ian.21	dec.21
64	MEMORY STICK	30233180-6	500.00	buget de stat	ian.21	dec.21
65	CD 700 MB serie unica+ PLIC	30234300-1	2,000.00	buget de stat	ian.21	dec.21
66	DVD-R Verbatim serie unica + Plic hartie	30234400-2	2,000.00	buget de stat	ian.21	dec.21
67	Memorie RAM	30236111-3	500.00	buget de stat	ian.21	dec.21
68	Piese de schimb IT	30237000-9	5,500.00	buget de stat	ian.21	dec.21
69	Placa de baza	30237140-2	1,000.00	buget de stat	ian.21	dec.21
70	CD-R serie unica + plic	30237380-6	1,500.00	buget de stat	ian.21	dec.21
71	Material electrice si zugraveli	30237475-9	300.00	buget de stat	ian.21	dec.21
72	Siguranta fuzibila	31211310-4	250.00	buget de stat	ian.21	dec.21
73	Disjunctori	31212000-5	500.00	buget de stat	ian.21	dec.21
74	Material electrice	31214100-0	300.00	buget de stat	ian.21	dec.21
75	Releu incarcare	31221000-1	250.00	buget de stat	ian.21	dec.21

76	Dulie pentru lampa	31223000-5	250.00	buget de stat	ian.21	dec.21
77	Materiale electrice	31224100-3	1,000.00	buget de stat	ian.21	dec.21
78	Materiale pentru reparatii electrice	31224810-3	800.00	buget de stat	ian.21	dec.21
79	Cablu UTP	3130000-9	800.00	buget de stat	ian.21	dec.21
80	Acumulator UPS si aparate foto	31430000-9	2,000.00	buget de stat	ian.21	dec.21
81	Acumulator statie radio si Incarcator retea	31434000-7	1,500.00	buget de stat	ian.21	dec.21
82	Diverse baterii	31440000-2	300.00	buget de stat	ian.21	dec.21
83	Materiale reparatii curente	31500000-1	300.00	buget de stat	ian.21	dec.21
84	Materiale reparatii curente	31519200-9	280.00	buget de stat	ian.21	dec.21
85	Materiale reparatii curente	31527300-9	500.00	buget de stat	ian.21	dec.21
86	Becuri,neoare si materiale pentru reparatii	31531000-7	1,000.00	buget de stat	ian.21	dec.21
87	Materiale electrice	31532510-2	500.00	buget de stat	ian.21	dec.21
88	Materiale pentru reparatii electrice	31532910-6	1,000.00	buget de stat	ian.21	dec.21
89	Piese auto	31610000-5	2,500.00	buget de stat	ian.21	dec.21
90	Materiale electrice	31651000-4	500.00	buget de stat	ian.21	dec.21
91	Materiale rep.curente	31680000-6	500.00	buget de stat	ian.21	dec.21
92	Materiale reparatii	31681000-3	1,000.00	buget de stat	ian.21	dec.21
93	Materiale reparatii electrice	31681400-7	500.00	buget de stat	ian.21	dec.21
94	Carcasa PC	31682530-4	1,000.00	buget de stat	ian.21	dec.21
95	Prize	31711000-3	260.00	buget de stat	ian.21	dec.21
96	Materiale sudura+taiere	31711140-6	500.00	buget de stat	ian.21	dec.21
97	Materiale reparatii electrice	31712118-0	500.00	buget de stat	ian.21	dec.21
98	Materiale it	32000000-3	500.00	buget de stat	ian.21	dec.21
99	Materiale de resortul IT	32420000-3	1,500.00	buget de stat	ian.21	dec.21
100	Materiale de resortul IT	32422000-7	250.00	buget de stat	ian.21	dec.21
101	Echipamente de telecomunicatii	32500000-8	3,500.00	buget de stat	ian.21	dec.21
102	Materiale de resortul IT	32571000-6	1,500.00	buget de stat	ian.21	dec.21
103	Materiale de resortul IT	32581100-0	290.00	buget de stat	ian.21	dec.21
104	Brate	33193212-8	500.00	buget de stat	ian.21	dec.21
105	Halate unica folosinta	33199000-1	3,000.00	buget de stat	ian.21	dec.21
106	Spray	33631400-6	100.00	buget de stat	ian.21	dec.21
107	Medicamente caini	33651690-1	1,176.00	buget de stat	ian.21	dec.21
108	Periuta dinti	33700000-7	150.00	buget de stat	ian.21	dec.21
109	Tampoane igienice	33711400-1	150.00	buget de stat	ian.21	dec.21

110	Pasta de dinti	33711720-0	150.00	buget de stat	ian.21	dec.21
111	Crema ras	33711810-8	150.00	buget de stat	ian.21	dec.21
112	Sapun	33711900-6	150.00	buget de stat	ian.21	dec.21
113	Aparat ras	33720000-3	180.00	buget de stat	ian.21	dec.21
114	Materiale reparatii curente	33734000-4	1,500.00	buget de stat	ian.21	dec.21
115	Materiale curatenie	33772000-2	65.00	buget de stat	ian.21	dec.21
116	Piese auto	34000000-7	130.00	buget de stat	ian.21	dec.21
117	Piese si accesorii pentru vehicule si pentru	34300000-0	5,000.00	buget de stat	ian.21	dec.21
118	Senzori	34310000-3	250.00	buget de stat	ian.21	dec.21
119	Bobine	34311110-4	250.00	buget de stat	ian.21	dec.21
120	Piese auto	34312300-0	1,000.00	buget de stat	ian.21	dec.21
121	Piese de schimb auto	34322100-1	2,500.00	buget de stat	ian.21	dec.21
122	Disc frână	34322200-2	300.00	buget de stat	ian.21	dec.21
123	Plăcuțe frână	34322400-4	2,500.00	buget de stat	ian.21	dec.21
124	Piese frana	34322500-5	500.00	buget de stat	ian.21	dec.21
125	Rulmenti	34324000-4	800.00	buget de stat	ian.21	dec.21
126	Tobe	34325200-3	300.00	buget de stat	ian.21	dec.21
127	Servicii de reparatie	34326100-9	1,000.00	buget de stat	ian.21	dec.21
128	Bielete	34327000-5	500.00	buget de stat	ian.21	dec.21
129	Piese de schimb auto	34327200-7	3,000.00	buget de stat	ian.21	dec.21
130	Pneuri pentru autovehicule	34351100-3	20,000.00	buget de stat	ian.21	dec.21
131	Fulii	34913000-0	1,500.00	buget de stat	ian.21	dec.21
132	Materiale uz criminalistic	34965000-9	5,000.00	buget de stat	ian.21	dec.21
133	Echipament protectie	35113400-3	5,000.00	buget de stat	ian.21	dec.21
134	Senzori	35125100-7	500.00	buget de stat	ian.21	dec.21
135	Port catus	35200000-6	500.00	buget de stat	ian.21	dec.21
136	Sistem de avertizare luminoasa	35240000-8	500.00	buget de stat	ian.21	dec.21
137	Sapca	35811200-4	15,000.00	buget de stat	ian.21	dec.21
138	Echipament protectie	35812200-1	50,000.00	buget de stat	ian.21	dec.21
139	Steaguri	35821000-5	3,400.00	buget de stat	ian.21	dec.21
140	Toba	37316500-1	350.00	buget de stat	ian.21	dec.21
141	Materiale reparatii	37453300-1	100.00	buget de stat	ian.21	dec.21
142	Contor	38421100-3	325.00	buget de stat	ian.21	dec.21
143	Sisteme de avertizare luminoasa si sonora	38562000-2	1,500.00	buget de stat	ian.21	dec.21

144	Aparate foto	38651000-3	8,000.00	buget de stat	ian.21	dec.21
145	Scaune	39112000-0	3,500.00	buget de stat	ian.21	dec.21
146	Birou,dulapuri	39121100-7	4,500.00	buget de stat	ian.21	dec.21
147	Materiale rep. curente	39200000-4	100.00	buget de stat	ian.21	dec.21
148	Galeti	39221140-0	400.00	buget de stat	ian.21	dec.21
149	Maturi	39224100-9	300.00	buget de stat	ian.21	dec.21
150	Perie spatat	39224200-0	200.00	buget de stat	ian.21	dec.21
151	Pensule si trafalet	39224210-3	100.00	buget de stat	ian.21	dec.21
152	Materiale de curatenie	39224300-1	5,900.00	buget de stat	ian.21	dec.21
153	Perii	39224310-4	200.00	buget de stat	ian.21	dec.21
154	Bureti	39224320-7	250.00	buget de stat	ian.21	dec.21
155	Materiale de curatenie	39224330-0	300.00	buget de stat	ian.21	dec.21
156	Materiale de curatenie	39224350-6	300.00	buget de stat	ian.21	dec.21
157	Lipici	39263000-3	100.00	buget de stat	ian.21	dec.21
158	Carabina	39265000-7	500.00	buget de stat	ian.21	dec.21
159	Tabla neagra	39292100-6	100.00	buget de stat	ian.21	dec.21
160	Echipamente IT	39300000-5	270.00	buget de stat	ian.21	dec.21
161	Lenjerie de pat	39512100-5	2,520.00	buget de stat	ian.21	dec.21
162	Prosoap hartie	39514200-0	1,000.00	buget de stat	ian.21	dec.21
163	Mobilier	39516000-2	4,000.00	buget de stat	ian.21	dec.21
164	Lavete	39525100-9	500.00	buget de stat	ian.21	dec.21
165	Materiale de curatenie	39525600-4	300.00	buget de stat	ian.21	dec.21
166	Materiale reparatii zidarie	39561200-4	250.00	buget de stat	ian.21	dec.21
167	Spray	39800000-0	500.00	buget de stat	ian.21	dec.21
168	Odorizant	39811100-1	500.00	buget de stat	ian.21	dec.21
169	Praf de curatat	39813000-4	500.00	buget de stat	ian.21	dec.21
170	Praf de curatat	39830000-9	500.00	buget de stat	ian.21	dec.21
171	Materiale de curatenie	39831200-8	1,000.00	buget de stat	ian.21	dec.21
172	Materiale de curatenie	39831210-1	1,000.00	buget de stat	ian.21	dec.21
173	Materiale instalatie incalzire	39831240-0	150.00	buget de stat	ian.21	dec.21
174	Materiale de curatenie	39831300-9	490.00	buget de stat	ian.21	dec.21
175	Materiale instalatii sanitare	39831700-3	300.00	buget de stat	ian.21	dec.21
176	Vas expansiune	42113130-4	500.00	buget de stat	ian.21	dec.21
177	Materiale instal;atii apa	42131400-0	200.00	buget de stat	ian.21	dec.21

178	Acumulatori	42140000-2	2,500.00	buget de stat	ian.21	dec.21
179	Piese auto	42141500-4	500.00	buget de stat	ian.21	dec.21
180	Piese auto	42414100-2	500.00	buget de stat	ian.21	dec.21
181	Filtre	42514310-8	500.00	buget de stat	ian.21	dec.21
182	Piese auto	42913300-2	500.00	buget de stat	ian.21	dec.21
183	Materiale de curatenie	42924790-3	6,000.00	buget de stat	ian.21	dec.21
184	Piese auto	42943210-3	500.00	buget de stat	ian.21	dec.21
185	Distrugator de documente	42994230-1	1,500.00	buget de stat	ian.21	dec.21
186	Aparate de aer conditionat	43830000-0	10,000.00	buget de stat	ian.21	dec.21
187	Vata sticla	44100000-1	100.00	buget de stat	ian.21	dec.21
188	Rigips	44110000-4	200.00	buget de stat	ian.21	dec.21
189	Ciment	44111200-3	250.00	buget de stat	ian.21	dec.21
190	Vopsele	44111400-5	150.00	buget de stat	ian.21	dec.21
191	Vata	44111520-2	150.00	buget de stat	ian.21	dec.21
192	Parchet	44112240-2	1,000.00	buget de stat	ian.21	dec.21
193	Beton	44114100-3	500.00	buget de stat	ian.21	dec.21
194	Materiale instalatie incalzire	44115200-1	150.00	buget de stat	ian.21	dec.21
195	Materiale reparatii instalatii	44115210-4	200.00	buget de stat	ian.21	dec.21
196	Materiale reparatii	44115811-7	150.00	buget de stat	ian.21	dec.21
197	Materiale reparatii instalatii	44134000-8	180.00	buget de stat	ian.21	dec.21
198	Materiale reparatii instalatii	44160000-9	180.00	buget de stat	ian.21	dec.21
199	Racorduri	44163000-0	250.00	buget de stat	ian.21	dec.21
200	Tevi	44163100-1	500.00	buget de stat	ian.21	dec.21
201	Materiale instalatie incalzire	44163210-5	500.00	buget de stat	ian.21	dec.21
202	Materiale instalatie incalzire	44163230-1	2,000.00	buget de stat	ian.21	dec.21
203	Garnituri	44163240-4	50.00	buget de stat	ian.21	dec.21
204	Materiale reparatii curente	44167100-9	300.00	buget de stat	ian.21	dec.21
205	Poliestiren	44171000-9	200.00	buget de stat	ian.21	dec.21
206	Folie	44172000-6	150.00	buget de stat	ian.21	dec.21
207	Benzi	44173000-3	50.00	buget de stat	ian.21	dec.21
208	Materiale reparatii mobilier	44175000-7	100.00	buget de stat	ian.21	dec.21
209	Gleturi	44190000-8	200.00	buget de stat	ian.21	dec.21
210	Usi	44192100-3	5,000.00	buget de stat	ian.21	dec.21
211	Materiale reparatii curente	44192200-4	250.00	buget de stat	ian.21	dec.21

212	Manere	44221000-5	100.00	ian.21	dec.21
213	feronerie	44221200-7	100.00	ian.21	dec.21
214	Materiale reparatii curente	44316510-6	150.00	ian.21	dec.21
215	Materiale reparatii electrice	44318000-2	150.00	ian.21	dec.21
216	Cabluri	44321000-6	150.00	ian.21	dec.21
217	Profile speciale	44330000-2	150.00	ian.21	dec.21
218	Sarna	44333000-3	100.00	ian.21	dec.21
219	Profile	44334000-0	150.00	ian.21	dec.21
220	Sifoane	44410000-7	150.00	ian.21	dec.21
221	Materiale reparatii instalatii	44411000-4	500.00	ian.21	dec.21
222	Materiale rep inst termica si alimenmtare cu	44411100-5	500.00	ian.21	dec.21
223	Materiale reparatii instalatii	44411700-1	200.00	ian.21	dec.21
224	Materiale reparatii curente	44423000-1	500.00	ian.21	dec.21
225	Materiale reparatii curente	44423200-3	200.00	ian.21	dec.21
226	Piese auto	44442000-0	500.00	ian.21	dec.21
227	Feronerie	44500000-5	250.00	ian.21	dec.21
228	Clesti	44511000-5	150.00	ian.21	dec.21
229	Discuri taiere	44512000-2	200.00	ian.21	dec.21
230	Materiale de fixare si gaurire	44512900-1	150.00	ian.21	dec.21
231	Burghie	44512910-4	150.00	ian.21	dec.21
232	Truse	44512940-3	250.00	ian.21	dec.21
233	materiale feronerie	44520000-1	150.00	ian.21	dec.21
234	Broasca	44521000-8	150.00	ian.21	dec.21
235	Materiale reparatii feronerie	44521100-9	100.00	ian.21	dec.21
236	Materiale reparatii feronerie	44521110-2	100.00	ian.21	dec.21
237	Lacate	44521210-3	500.00	ian.21	dec.21
238	Materiale reparatii feronerie	44522000-5	230.00	ian.21	dec.21
239	Balamale	44523100-3	350.00	ian.21	dec.21
240	Garnituri	44523300-5	250.00	ian.21	dec.21
241	Materiale instalatii sanitare	44530000-4	250.00	ian.21	dec.21
242	Materiale instalatii sanitare	44531000-1	250.00	ian.21	dec.21
243	Suruburi	44531510-9	200.00	ian.21	dec.21
244	Piulite	44531600-7	200.00	ian.21	dec.21
245	Lant	44540000-7	500.00	ian.21	dec.21

246	Butelii	446121100-4	500.00	ian.21	dec.21
247	Materiale instalatie incalzire	44621100-0	500.00	ian.21	dec.21
248	Materiale instalatie incalzire	44621112-7	500.00	ian.21	dec.21
249	Materiale de vopsit	44800000-8	150.00	ian.21	dec.21
250	Vopsele	44810000-1	200.00	ian.21	dec.21
251	Materiale de vopsit	44832200-3	500.00	ian.21	dec.21
252	Materiale reparatii instalatii canalizare	45232400-6	1,000.00	ian.21	dec.21
253	Intretinere si reparatii curente acoperis ,invelitori	45259300-0	10,000.00	ian.21	dec.21
254	Lucrari de reparatii curente acoperis ,invelitori	45261910-6	10,000.00	ian.21	dec.21
255	Servicii de reparatie si igienizare aparate de	45331220-4	2,000.00	ian.21	dec.21
256	Tamplarie PVC	45421132-8	80,000.00	ian.21	dec.21
257	Lucrari de reparatii si intretinere imobile	45453000-7	20,000.00	ian.21	dec.21
258	Materiale sanitare	33141420-0	84.00	ian.21	dec.21
259	Switchuri	48219500-1	2,000.00	ian.21	dec.21
260	Condensatori	48822000-6	100.00	ian.21	dec.21
261	Depanare bloc LCD	50000000-5	500.00	ian.21	dec.21
262	Servicii de reparare si de intretinere a	50110000-9	10,000.00	ian.21	dec.21
263	Servicii de reparare a automobilelor	50112100-4	30,000.00	ian.21	dec.21
264	Servicii de inlocuire a parbrizelor	50112120-0	500.00	ian.21	dec.21
265	Servicii de intretinere a automobilelor	50112200-5	8,500.00	ian.21	dec.21
266	Servicii de spalatorie auto	50112300-6	130.00	ian.21	dec.21
267	Servicii de reparare a pneurilor, inclusiv	50116500-6	3,500.00	ian.21	dec.21
268	Servicii de reparare si de intretinere si servicii	50300000-8	1,500.00	ian.21	dec.21
269	Servicii de intretinere a fotocopiatoarelor	50313200-4	1,500.00	ian.21	dec.21
270	Servicii de reparare si de intretinere a	50323000-5	1,500.00	ian.21	dec.21
271	Lucrari de reparatii curente sobe si cosuri de	50721000-5	5,000.00	ian.21	dec.21
272	Servicii de comunicatii	64200000-8	50,000.00	ian.21	dec.21
273	Asigurare raspundere civila auto	66516100-1	52,000.00	ian.21	dec.21
274	Servicii de control tehnic	71356100-9	5,000.00	ian.21	dec.21
275	Servicii de inspectie tehnica periodica	71631200-2	2,700.00	ian.21	dec.21
276	Servicii de comunicatii VPN	72400000-4	80,000.00	ian.21	dec.21
277	Servicii de internet	72411000-4	5,000.00	ian.21	dec.21
278	Determinare prin expertizare conditii de	79000000-4	2,300.00	ian.21	dec.21
279	Formulare si registre	79823000-9	1,500.00	ian.21	dec.21

280	Servicii de dezinsectie,dezinfectie si	90921000-9	2,000.00	buget de stat	ian.21	dec.21
281	Servicii de televiziune	92200000-3	1,200.00	buget de stat	ian.21	dec.21
282	Servicii de inmatriculare auto	79941000-2	21,000.00	buget de stat	ian.21	dec.21
283	Servicii spalatorii	98310000-9	1,000.00	buget de stat	ian.21	dec.21

D/Sef Serviciu Logistic  
Comisar de politie  
Jechel Cristian



Comp. Marketing-Achizitii  
Agent sef principal de politie  
Craciun Toni

