SPITALUL MUNICIPAL CAMPULUNG MOLDOVENESC

NR. 24154/ 31.12.2025

APROBAT:

MANAGER

Dr.Cosinschi Adrian

Programul anual al achizitiilor publice

F I N A L -2025

DIRECTOR FINANCIAR CONTABIL

Ec.Niga Adriana Niculina

Sef serviciu T.A.A.Ad-tiv

Ec.Filoteanu Daniela Iulia

Sănătate pentru toți!
SPITALUL MUNICIPAL
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NR. 24154/31.12.2025

AVIZAT,
CONSILIUL DE ADMINISTRATIE

Manager
Dr.Cosinschi Adrian

Directror Financiar Contabil
Ec. Niga Adriana Niculina

ANEXA la Nota de fundamentare - Programul anual de achizitii pentru anul 2025 - Centralizator

FINAL - 2025

ARTICOL BUGETAR - TITLUL	Articol bugetar	Valoare lei cu TVA inclus
VOUCHERE DE VACANTA	**10.02.06**	**178900**
BUNURI SI SERVICII	20	9,643,552.73
–Bunuri si servicii	**20.01**	**4,158,675.96**
– Furniture de birou	**20.01.01**	**76,489.31**
– Materiale pentru curatenie	**20.01.02**	**231,381.77**
– Iluminat incalzit si forta motrica	**20.01.03**	**1,005,206.16**
– Apa, canal, salubritate	**20.01.04**	**426,348.56**
– Carburanti si lubrefianti	**20.01.05**	**8,921.03**
– Piese de schimb	**20.01.06**	**167,165.06**
– Transport	**20.01.07**	**1,082.75**
– Posta ,telecomunicatii , radio,tv,internet	**20.01.08**	**29,520.73**
– Materiale si prestari servicii cu caracter functional	**20.01.09**	**2,178,310.86**
– Alte bunuri si serv.pentru intretinere si functional	**20.01.30**	**34,249.73**
- Reparatii curente	**20.02**	**178,257.31**
– Hrana pentru oameni	**20.03.01**	**867,871.52**
– Medicamente si materiale sanitare	**20.04**	**3,549,211.79**
– medicamente	**20.04.01**	**2,794,932.97**
– medicamente progr. T.B.C. DSP		
– materiale sanitare	**20.04.02**	**531,035.93**
– materiale sanitare progr. T.B.C. DSP		
– reactivi	**20.04.03**	**69,799.31**
– dezinfectanti	**20.04.04**	**153,443.58**
– dezinfectanti progr. T.B.C. DSP		

– Bunuri de natura ob. de inventar	**20.05**	**211,056.24**
- Uniforme si echipamente	**20.05.01**	**6,633.60**
– Lenjerie si accesorii de pat	**20.05.03**	**38,118.12**
– Alte obiecte de inventar	**20.05.30**	**166,304.52**
– Deplasari , detasari , transferuri	**20.06**	**1,548.84**
– Carti , pub., mat. documentare	**20.11**	**3,682.40**
– Pregatire profesionala	**20.13**	**11,230.00**
– Protectia muncii	**20.14**	**19,228.48**
– Alte cheltuieli	**20.30**	
– Reclama si publicitate	**20.30.01**	**0.00**
Alte cheltuieli cu bunuri si servicii	**20.30.30**	**642,790.19**
Cheltuieli de capital	**71**	**1,066,055.90**
-Masini echipamente si mijloace de transport	**71.01.02**	**867,032.12**
-Mobilier,aparatura birotica si alte active corporale	**71.01.03**	
-Alte active fixe	**71.01.30**	**12,067.19**
- Reparatii capitale	**71.03**	**186,956.59**
Total general		

Sef serviciu Ad-tiv,aprov.achizitii si tehnic,

Ec. Filoteanu Daniela Iulia