



CONSILIUL JUDEȚEAN VASLUI
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI
Soseaua Națională Vaslui - Iași, nr. 1
Telefon 0233315138; Fax 0233315346; e-mail: office@dasp-cv.ro

Nr. 2044 / 29.06.2022

APROBAT,

APROBAT,

DIRECTOR GENERAL ADJ. EC.

DIRECTOR GENERAL,

Cazacu Dragos Andrei

Buruiana Ioan

ANEXA LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE - ANUL 2022- achizitii directe

Anexa nr. 4

| NR. Crt | Obiectul contractului | cod CPV | Valoarea estimata fara TVA | Valoarea estimata cu TVA | Procedura | data estimata pentru incepere | data estimata pentru finalizare | Modalitatea de derulare a procedurii de atribuire online/off line | persoane responsabile |
|---------|--|------------|----------------------------|--------------------------|-------------------|-------------------------------|---------------------------------|---|---|
| 1 | Elaborare Certificate de performanta energetica pentru proiectul Viata independenta in comuna MURGENI | 71314300-5 | 2000.00 | 2380.00 | achizitie directa | 23.02.2022 | 07.04.2022 | online | Apostolache Octavian Barbu Stefan Petcuta Alina |
| 2 | Elaborare Certificate de performanta energetica pentru proiectul Viata independenta in comuna IVANESTI | 71314300-5 | 2000.00 | 2380.00 | achizitie directa | 23.02.2022 | 13.04.2022 | online | Barbu Stefan Petcuta Alina Negara Ion |
| 3 | Produse de cofetarie patiserie | 15812000-3 | 125364.00 | 136646.76 | achizitie directa | 01.04.2022 | 14.04.2022 | online | Petcuta Alina |

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|----|---|------------|-----------|-----------|-------------------|------------|------------|--------|---|
| 4 | Servicii de consultanta efectuare analiza la risc la securitate fizica pentru centrul de ingrijire si asistenta pentru persoane adulte cu dizabilitati Barlad | 71317000-3 | 900.00 | 1071.00 | achizitie directa | 01.04.2023 | 14.04.2023 | online | Gheorghian Eleodor Petcuta Alina |
| 5 | Servicii de mentenanta sisteme de supraveghere video | 50610000-4 | 22058.82 | 26250.00 | achizitie directa | 10.03.2022 | 15.04.2022 | online | Barbu Stefan Petcuta Alina |
| 6 | Lucrari de executie, reparatii si intretinere confectii metalice | 45223210-1 | 111983.00 | 133259.77 | achizitie directa | 07.04.2022 | 20.04.2022 | online | Negara Ion Petcuta Alina |
| 7 | Echipamente IT | 30232110-8 | 28315.96 | 33695.99 | achizitie directa | 22.02.2022 | 09.05.2022 | online | Negara Ion Petcuta Alina |
| 8 | Hartie filigran | 22450000-9 | 11200.00 | 13328.00 | achizitie directa | 02.05.2022 | 11.05.2022 | online | Negara Ion Petcuta Alina |
| 9 | Masini de tuns iarba | 16311000-8 | 1660.85 | 1976.41 | achizitie directa | 23.03.2022 | 17.05.2022 | online | Gheorghian Eleodor Petcuta Alina |
| 10 | Servicii de proiectare centrale termice | 71321200-6 | 31200.00 | 37128.00 | achizitie directa | 21.04.2022 | 23.05.2022 | online | Alexandru Ovidiu Gheorghian Eleodor Petcuta Alina |
| 11 | Anvelope de vara | 34351100-3 | 21643.00 | 25755.17 | achizitie directa | 05.04.2022 | 31.05.2022 | online | Petcu Mirela Pila Dumitrel Petcuta Alina |
| 12 | Servicii de transport Persoane | 60140000-1 | 7000.00 | 8330.00 | achizitie directa | 05.05.2022 | 31.05.2022 | online | Barbu Stefan Petcuta Alina |
| 13 | Servicii de intretinere aparate de aer conditionat | 50730000-1 | 41330.00 | 49182.70 | achizitie directa | 02.05.2022 | 16.06.2022 | online | Ungureanu Tedi Petcuta Alina |
| 14 | Furnizare Mobilier | 39100000-3 | 111285.00 | 132429.15 | achizitie directa | 08.05.2022 | 16.06.2022 | online | Coser Alina Topala Aida |
| 15 | Servicii de traducere lb italiana/lb romana | 79530000-8 | 120.00 | 142.80 | achizitie directa | 29.03.2022 | 14.04.2022 | online | Negara Ion Petcuta Alina |
| 16 | Furnizare europubele | 39224340-3 | 2469.21 | 2938.36 | achizitie directa | 20.04.2022 | 17.06.2022 | online | |

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|----|---|------------|-----------|-----------|----------------------|------------|------------|--------|---|
| 17 | Motocoase Sthil FS120 | 16311000-8 | 5118.87 | 6091.46 | achizitie directa | 09.05.2022 | 17.06.2022 | online | Negara Ion Petcuta Alina |
| 18 | Servicii de intretinere si reparatii instalatii sanitare | 50700000-2 | 116000.00 | 138040.00 | achizitie directa | 18.05.2022 | 28.06.2022 | online | Barbu Stefan Petcuta Alina Nitica carmen |
| 19 | Vouchere de vacanta - suport electronic | 79823000-9 | 0.01 | 0.01 | achizitie directa | 23.05.2022 | 21.06.2022 | online | Dimache Tatiana Dragu Crisina Petcuta Alina |
| 20 | Servicii de transport Persoane | 60140000-1 | 1512.60 | 1799.99 | achizitie directa | 29.06.2022 | 30.06.2022 | online | Mohor Gratiela Pila Dumitrel Petcuta Alina |
| 21 | Scule si dispozitive electrice | 42600000-2 | 2248.24 | 2675.41 | achizitie directa | 2.05.2022 | 30.07.2022 | online | Negara Ion Petcuta Alina Mohor Gratiela Pila Dumitrel Petcuta Alina |
| 22 | Servicii de transport Persoane | 60140000-1 | 2105.83 | 2505.94 | achizitie directa | 23.06.2022 | 06.07.2022 | online | Negara Ion Petcuta Alina |
| 23 | Lichid Parbriz | 39831500-1 | 2900.00 | 3451.00 | achizitie directa | 04.04.2022 | 14.04.2022 | online | Ungureanu Tedi Petcuta Alina |
| 24 | Diverse scule | 44511000-5 | 487.12 | 579.67 | achizitie directa | 14.04.2022 | 03.05.2022 | online | Negara Ion Petcuta Alina |
| 25 | Materiale electrice | 31681410-0 | 3859.16 | 4592.40 | achizitie directa | 14.04.2022 | 17.05.2022 | online | Negara Ion Petcuta Alina |
| 26 | Pahar carton | 39222000-4 | 2742.00 | 3262.98 | achizitie directa | 29.06.2022 | 11.07.2022 | online | Negara Ion Petcuta Alina |
| | TOTAL | | 657503.67 | 769892.97 | | | | | |

INTOCMIT,
 AVIZAT,
 SEF SERVICIU CONTABILITATE-BUGET
 FURTUNA ADRIAN

BIROU ACHIZITII PUBLICE SI
 CONTRACTAREA SERVICIILOR SOCIALE
 PETCUTA ALINA