



CONSILIUL JUDEȚEAN VASLUI
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI

Nr. 1494 / 20.04.2022 Soseaua Națională Vaslui - Iași, nr. 1
Tel: 0235315138; Fax 0235315346; e-mail: office@dgaspc-vs.ro

DIRECTOR GENERAL,
Cazacu Dragos

APROBAT,

DIRECTOR GENERAL ADJ. EC.
Burtuiana Ioan

ANEXA LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE - ANUL 2022 - achiziti directe offline
Notificari

NR. CR	Obiectul contractului	cod CPV	Valoarea estimata fara TVA contract	Valoarea estimata TVA	Procedura	data estimata pentru incepere	data estimata pentru finalizare	Modalitat ea de derulare a	persoane responsabile
1	MATERIALE ENERGETICE	37524100-8	227.48	270.70	achizitie directa	17.02.2022	17.02.2022	offline	Banu Aura Mihaela
2	COS GUINOI INOX	34928480-6	165.24	196.64	achizitie directa	13.02.2022	13.02.2022	offline	Negara Ion
3	ABONAMENT CABLU TV	92232000-6	211.80	252.04	achizitie directa	11.01.2022	11.01.2022	online	Boboc Gabi
4	PERDELE	39515100-6	2940.00	3498.60	achizitie directa	03.02.2022	24.03.2022	online	Iacob Mihaela
5	ECHIPAMENT SPORTIV	37400000-2	1260.51	1500.01	achizitie directa	28.10.2021	16.01.2022	online	Toma Petru
6	GEANTA TRANSPORT ACTE	18939000-0	201.68	240.00	achizitie directa	10.01.2022	10.01.2022	online	Cantea Florin
7	SERVICII REPARATII ELECTROCASNICE	50532000-3	2059.06	2450.28	achizitie directa	25.01.2022	16.02.2022	online	Ungureanu Tedi

8	ECHIPAMENT	1830000-2	252.10	300.00	achizitie directa	09.02.2022	11.02..2022	online	Bonea Lia
9	SERVICII DE SOFTWARE	72000000-5	1185.00	1410.15	achizitie directa	21.01.2022	253.01.2022	online	Botan Relu
10	VESELA	39221200-9	750.00	892.50	achizitie directa	11.03.2022	14.03.2022	offline	Negara Ion
11	PRELUNGITOARE ELECTRICE	31224810-3	220.15	261.98	achizitie directa	10.03.2022	14.03.2022	offline	Boboc Gabi
12	DIVERSE ARTICOLE DE UZ CASNIC	44423000-1	1120.17	1333.00	achizitie directa	05.03.2022	05.03.2022	offline	Bumbaru Sabina
13	SERVICII DE IMPRIMARE	98312100-4	378.15	450.00	achizitie directa	03.03.2022	03.03.2022	online	Bonea Lia
14	SERVICII DE EXECUTARE SILITA	79100000-5	6200.00	6200.00	achizitie directa	05.01.2022	23.03.2022	offline	Roiu Diana
15	CANAPEA	39143110-0	3142.86	3740.00	achizitie directa	04.03.2022	07.03.2022	online	Bumbaru Sabina
16	UMIDOMETRU	38300000-8	48.21	57.37	achizitie directa	17.01.2022	17.01.2022	offline	Negara Ion
17	DIVERSE ARTICOLE	44423000-1	256.49	305.22	achizitie directa	16.03.2022	16.03.2022	offline	Goanta Lucia
18	ECHIPAMENT CONTROL ACCES	42961100-1	1200.00	1428.00	achizitie directa	17.03.2022	29.03.2022	online	Gheorghian Eleodor
19	SEMINTE	03111000-2	257.15	306.01	achizitie directa	14.03.2022	14.03.2022	offline	Goanta Lucia
20	TORT ANIVERSAR	15812200-5	100.42	119.50	achizitie directa	03.03.2022	22.03.2022	offline	Neagu Angelica
21	RENOVARE ZUGRAVELI	45453000-7	2080.00	2475.20	achizitie directa	15.03.2022	16.03.2022	offline	Gheorghian Eleodor
22	SERVICII DE ANALIZE MEDICALE	85148000-8	43.00	51.17	achizitie directa	13.01.2022	11.02.2022	offline	Boboc Gabi
23	TAKE	79941000-2	100.84	120.00	achizitie directa	13.01.2022	11.02.2022	online	Boboc Gabi
24	SERVICII REPARATII TELEVIZOARE	50341000-7	680.00	809.20	achizitie directa	07.02.2022	09.02.2022	offline	Mohor Gabriela
25	MINGI PLASTIC	37452900-0	125.00	148.75	achizitie directa	02.12.2021	02.12.2021	offline	Popa Luminita
26	SERVICII REPARATII TAMPLARIE PVC	45453000-7	3220.00	3831.80	achizitie directa	26.01.2022	31.01.2022	offline	Ungureanu Tedi

27	SERVICII DE EXECUTARE SILTA	79100000-5	800.00	800.00	achizitie directa	05.01.2022	05.01.2022	online	Reiu Diana
28	SERVICII DE REPARARE CUPTOR ELECTRIC PROFESIONAL	50530000-9	900.00	1071.00	achizitie directa	17.02.2022	18.02.2022	online	Gheorghian Eleodor
29	RADIOGRAFIE PULMONARA	33000000-0	50.00	50.00	achizitie directa	26.03.2022	05.04.2022	offline	Boboc Gabi
30	CENTURA POSTNATALA	33000000-0	49.09	58.42	achizitie directa	14.03.2022	17.03.2022	offline	Ungureanu Tedi
31	EXTINDERE RESEA APA CURENTA	50511100-1	5446.53	5446.53	achizitie directa	11.03.2022	13.03.2022	offline	Ungureanu Tedi
32	SERVICII DE REPARATIE INSTALATIE DE EVACUARE	50511100-1	1587.90	1587.90	achizitie directa	11.04.2022	20.04.2022	online	Ungureanu Tedi
33	ACHIZITIONARE ACE PENTRU MASINA DE CUSUT	39227000-9	42.02	50.00	achizitie directa	04.04.2022	08.04.2022	online	Tofan Gelu
34	SERVICII DE TESTARE SI ANALIZA A COMPOZITIEI SI PURTATII	71610000-7	3795.00	3795.00	achizitie directa	15.03.2022	02.05.2022	online	Ungureanu Tedi
35	SERVICII DE DENISIPARE PUTURI APA	90440000-3	2000.00	2000.00	achizitie directa	18.04.2022	18.04.2022	online	Boboc Gabi
36	DRAPERII	39515000-5	45.38	54.00	achizitie directa	07.04.2022	12.04.2022	online	Tofan Gelu
37	ACHIZITIE TROITA	39270000-5	2000.00	2000.00	achizitie directa	25.01.2022	01.03.2022	online	Damian Petru
38	LUCRARI AGRICOLE DE PRIMAVARA	77000000-0	1600.00	1744.00	achizitie directa	15.04.2022	03.05.2022	online	Nestian Iuliana
39	ACHIZITIE COVOARE	39531000-3	420.00	499.80	achizitie directa	25.02.2022	28.02.2022	online	Damian Petru
TOTAL			47161.23	51804.77					

AVIZAT,
SEF SERVICIU CONTABILITATE-BUGET
FURTUNA ADRIAN

INTOCMIT,
BIROU ACHIZITII PUBLICE SI
CONTRACTAREA SERVICIILOR SOCIALE
PETCUTA ALINA