

**PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2017**

curs euro- 4,4480 lei

| Nr.<br>crt.                  | Obiectul contactului/ acordului cadru                                       | Cod CVP    | Valoarea estimată   |                   |                   | Procedura aplicata | Data estimata pentru inceperea procedurii | Data estimata pentru finalizarea procedurii | Persoana responsabila de procedura |
|------------------------------|---|------------|---------------------|-------------------|-------------------|--------------------|---|---|------------------------------------|
|                              |   |            | Valoarea totala     | Valoare EURO      | Euro              |                    |   |   |                                    |
|                              |   |            | lei                 |                   | fara TVA          |                    |   |   |                                    |
| <b>A.CONTRACTE LUCRARI</b>   |   |            |                     |                   |                   |                    |   |   |                                    |
| 1.                           | Modernizare drumuri de interes local in comuna Valea Salciei, judetul Buzau | 45233142-6 | 2,260,000.00        | 512,611.00        | 413,396.00        | Cerere de oferta   | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 2.                           | LUCRARI INTRETINERE DRUMURI   | 45233141-9 | 45,000.00           | 10,207.00         | 8,231.00          | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 3.                           | Extindere sistem de alimentare cu apa                                       | 45232150-8 | 200,000.00          | 45,363.82         | 35,584.00         | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 4.                           | Reabilitare sediul primarie   | 45233142-6 | 100,000.00          | 22,682.00         | 18,292.00         | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 5.                           | Reparatii si extindere iluminat pubnlic                                     | 45231400-9 | 35,000.00           | 7,939.00          | 6402.42           | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 6.                           | Lucrari restabilire alunecare teren Bocu -lucrari cu soneta                 | 45262211-3 | 70,000.00           | 1,737.00          | 13115             | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 7.                           | LUCRARI DE CONSTRUCTII DE CENTRALE TERMICE                                  | 45251200-3 | 35,000.00           | 7,939.00          | 6402.42           | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 8.                           | Reparatii drumuri islaz comunal   | 45233142-6 | 35,000.00           | 7,939.00          | 6402.42           | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| <b>TOTAL</b>                 |   |            | <b>2,780,000.00</b> | <b>616,417.82</b> | <b>507,825.26</b> |                    |   |   |                                    |
| <b>B.CONTRACTE FURNIZARE</b> |   |            |                     |                   |                   |                    |   |   |                                    |
| 1.                           | Achizitii telefonie primarie  | 64200000-8 | 50,000.00           | 11,241.00         | 9,368.00          | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 2.                           | Achizitii de servicii livrare apa   | 65100000-4 | 50,000.00           | 11,241.00         | 9,368.00          | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 3.                           | Achizitie set drapele   | 30000000-9 | 800.00              | 180.00            | 150.00            | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 4.                           | Achizitii materiale curatenie sediu primarie, biblioteca, camin cultural    | 24513000-3 | 45,000.00           | 10,207.00         | 8,231.00          | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |
| 5.                           | Achizitii furnituri birou si alte materiale cu caracter functional          | 21120000-0 | 45,000.00           | 10,207.00         | 8,231.00          | Achizitie directa  | 04/15/2017                                | 12/31/2017                                  | Ghizuroiu Gheorghe                 |

|     |   |             |           |           |          |                   |            |            |                    |
|-----|---|-------------|-----------|-----------|----------|-------------------|------------|------------|--------------------|
| 6.  | ACHIZITIE SERVICII PROIECTARE PT DRUMURI DE INTERES LOCAL                         | 71322500-6  | 2,000.00  | 450.00    | 375.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 7.  | PACHET STEME,IPRIMATE   | 22900000-9  | 800.00    | 180.00    | 150.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 8.  | PRODUSE ALIMENTARE  | 15800000-6  | 5,000.00  | 1,124.00  | 937.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 9.  | MMATERIALE ELECTRICE  | 31681410-0  | 1,500.00  | 337.00    | 281.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 10. | ARTICOLE SANITARE   | 44411000-4  | 800.00    | 180.00    | 150.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 11. | SERVICII ARTISTICE  | 923120000-5 | 50,000.00 | 11,241.00 | 9,368.00 | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 12. | ANUNTURIPUBLICITATET  | 79341000-6  | 2,000.00  | 450.00    | 375.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 13. | Achizitii servicii SF cerere finantare teme de sport di loc de joaca pentru copii | 79314000-8  | 20,000.00 | 44,496.00 | 3,747.00 | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 14. | REPARATII ACCESORII HUSQVARNA   | 42670000-3  | 2,000.00  | 450.00    | 375.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 15. | EXCURSIE ELEVI  | 59952000-2  | 4,500.00  | 1,012.00  | 843.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 16. | PACHET IT   | 30000000-9  | 4,500.00  | 1,012.00  | 843.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 17. | FITINGURI,MUFE SIST.ALIN.CU APA   | 441600-0    | 800.00    | 180.00    | 150.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 18. | ACHIZITIE SERVII ACTUALIZARE PROGRAM SOFT   | 75111200-9  | 1,500.00  | 337.00    | 281.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 19. | MATERIALE CONSTRUCTII   | 44110000-4  | 4,500.00  | 1,012.00  | 843.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 20. | MOBILIER  | 39100000-3  | 10,000.00 | 2,248.00  | 1,874.00 | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 21. | SERVICII DE CONSULTANTA IN DOMENIUL ACHIZITIILOR                                  | 79418000-7  | 1,500.00  | 337.00    | 281.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 22. | Tichete sociale gredinita   | 79823000-9  | 5,000.00  | 1,124.00  | 937.00   | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 23. | Achizitii piese schimb buldoexcavator,buldozer si reparatii                       | 29124100-5  | 47,500.00 | 10,679.00 | 8,899.00 | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |

|                      |  |             |                     |                   |                   |                   |            |            |                    |
|----------------------|--|-------------|---------------------|-------------------|-------------------|-------------------|------------|------------|--------------------|
| 24.                  | Achizitiile carburanti, lubrefianti  | 09100000-0  | 47,500.00           | 10,679.00         | 8,899.00          | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 25.                  | pentru imprimante (primarie biblioteca, caminul cultural, precum si laptop si                                | 30192113-6  | 47,500.00           | 10,679.00         | 8,899.00          | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 26.                  | Achizitiile marci postale si timbre  | 22410000-7  | 8,000.00            | 1,815.00          | 1,464.00          | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 27.                  | Achizitiile imprimate tipizate primarie biblioteca   | 22000000-0  | 4,000.00            | 899               | 749               | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 28.                  | Achizitiile servicii reparatii la Sistemul public de alimentare cu apa                                       | 45232150-8  | 60,000.00           | 13,609.00         | 10,975.00         | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 29.                  | Achizitiile servicii de curatari suprafete pasune izlaz comunal  | 45111291-4  | 60,000.00           | 13,609.00         | 10,975.00         | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 30.                  | Achizitiile servicii de reparatii aparatura de birou (calculatoare, imprimante, etc.)                        | 72267200-1  | 15,000.00           | 3,402.00          | 2,744.00          | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 31.                  | Achizitiile servicii cultural artistice (21 mai si 15 august)  | 923100000-5 | 30,000.00           | 6,805.00          | 5,488.00          | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 32.                  | Achizitiile servicii consultanta Modernizare drumuri de interes local in comuna Valea Salciei, judetul Buzau | 71621000-8  | 70,000.00           | 15,877.00         | 12,804.00         | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 33.                  | Achizitiile programe informatice   | 48000000-8  | 1,400.00            | 318               | 256               | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 34.                  | Achizitiile servicii consultanta, dirigentie santier   | 71500000-3  | 100,000.00          | 22,682.00         | 18,292.00         | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 35.                  | PRODUSE CURATENIE  | 39831240-0  | 4,000.00            | 899               | 749               | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 36.                  | Achizitiile servicii paza fond forestier   | 79713000-5  | 5,000.00            | 1,134.00          | 915               | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| 37.                  | Achizitiile autoturism   | 34110000-1  | 40,000.00           | 9,073.00          | 7,317.00          | Achizitie directa | 04/15/2017 | 12/31/2017 | Ghizuroiu Gheorghe |
| <b>TOTAL</b>         |  |             | <b>847,100.00</b>   | <b>231,405.00</b> | <b>85,319.00</b>  |                   |            |            |                    |
| <b>TOTAL GENERAL</b> |  |             | <b>3,627,100.00</b> | <b>847,822.82</b> | <b>593,144.26</b> |                   |            |            |                    |