



Teatrul Ion Creangă

Direcția și sediul administrativ: Str. General Constantin Budișteanu, nr. 24, sector 1, București • Cod fiscal: 4266510
Tel. 021/317.11.69 • Fax: 021/31785.92 • Casa de bilete: 0767.934.374 • contact@teatrulioncreanga.ro
www.teatrulioncreanga.ro

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AVIZAT
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PROGRAMUL ANUAL DE ACHIZITII PUBLICE PENTRU ANUL 2023

| Nr. Crt. | Obiectul achizitiei | Articol bugetar | Cod CPV | Valoare estimata lei (fara TVA) | Procedura stabilita | Sursa de finantare | Data/luna estimata pentru initierea inceperii procedurii | Data/luna estimata pentru atribuirea contractului de achizitie publica/acord cadru | Modalitatea de derulare a procedurii de atribuire (on sau off line) | Persoana responsabila |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|---------------------------------|-------------------------------------------|--------------------|----------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------|
| 1 | Servicii organizare ateliere si animatie (2 pachete Festivaluri si proiecte mari/ an); pachete servicii organizare ateliere si animatie (Stagiune estivala, Campania Teatrul In ghetute etc), Servicii organizare evenimente: (2 premiere x productie Sala Mica), (pachet eveniment Inaugurare Sala Mare) (2 premiere x productie Sala Mare/spatii parteneri), pachet Festivalul Amintiri din Copilarie; pachet Festivalul International de Teatru pentru Copii, pachet Craciunul Copiilor | 20.30.30 | 79952100-3 | 3,220,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 2 | Servicii conexe (ISU) - Festivalul Amintiri din Copilarie, Craciunul Copiilor | 20.30.30 | 75251110-4 | 150,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 3 | Servicii conexe (ambulanta) - Festivalul Amintiri din Copilarie, Craciunul Copiilor | 20.30.30 | 85143000-3 | 150,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 4 | Servicii conexe (pompieri) - Festivalul Amintiri din Copilarie, Craciunul Copiilor | 20.30.30 | 75251000-0 | 150,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |

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| 5 | Servicii conexe (colectare deseuri) - Festivalul Amintiri din Copilarie, Craciunul Copiilor | 20.30.30 | 90511000-2 | 50,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 6 | Servicii conexe - PAZA - Festivalul Amintiri din Copilarie, Craciunul Copiilor | 20.30.30 | 79713000-5 | 300,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 7 | Servicii conexe (productie décor/costume) Festivalul Amintiri din Copilarie, Craciunul Copiilor | 20.30.30 | 79952000-2 | 800,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 8 | Servicii cazare pentru artisti invitati in festivaluri (pachet Festivalul Amintiri din Copilarie, pachet Festivalul International de Teatru pentru Copii), servicii cazare pentru participarea reprezentantilor Teatrului la evenimente internationale | 20.30.30 | 98341000-5 | 260,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 9 | Videoproiector LASER 30.000 lumeni Epson EB-L30000U; Videoproiector LASER 16.000 lumeni | 71.01.02 | 38652120-7 | 406,000.00 | Procedura simplificata | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 10 | Moving Head LED, Proiector Robert Juliat 310HPC, Proiector Profil 300W LED, Proiector Led PC 300 6C HYPERION, Proiector LED Profil 80CT, Proiector LED Fresnel Scena LED 120 HQSFR | 71.01.02 | 31518600-6 | 705,000.00 | Procedura simplificata | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 11 | Dimmer 12 canale | 71.01.02 | 31500000-1 | 176,000.00 | Procedura simplificata | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 12 | Sistem microfoane wireless, Mixer audio digital, Sistem Monitorizare | 71.01.02 | 32342410-9 32351300-1 48952000-6 32341000-5 | 276,400.00 | Procedura simplificata | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 13 | Servicii de paza si protectie | 20.30.30 | 79713000-5 | 527,040.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 14 | Servicii de pompieri | 20.30.30 | 75251000-0 | 527,040.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 15 | Servicii salubritate | 20.30.30 | 90511000-2 | 9,600.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 16 | Servicii furnizare gaze naturale | 20.30.30 | 09123000-7 | 360,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |

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| 17 | Servicii furnizare energie electrica | 20.30.30 | 09310000-5 | 360,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 18 | Servicii de distributie apa | 20.30.30 | 65111000-4 | 36,000.00 | Achizitie conform Anexa din Legea 98/2016 | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 19 | Post transformare de medie tensiune complet echipat, inclusiv proiectare, montare, amenajare spatiu, aducere spatiu la forma initiala, punere in functiune | 71.01.02 | 45232221-7 | 462,184.87 | Negociere fara publicare | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |

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ANEXA LA PROGRAMUL ANUAL DE ACHIZITII PUBLICE PENTRU ANUL 2023

| Nr. Crt. | Obiectul achizitiei | Articol bugetar | Cod CPV | Valoare estimata lei (fara TVA) | Procedura stabilita | Sursa de finantare | Data/luna estimata pentru initierea inceperii procedurii | Data/luna estimata pentru atribuirea contractului de achizitie publica/acord cadru | Modalitatea de derulare a procedurii de atribuire (on sau off line) | Persoana responsabila |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------|---------------------------------|---------------------|--------------------|----------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------|
| 1 | Laptop (calculator portabil), Laptop Video Proiectie | 71.01.02 | 30213100-6 | 203,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 2 | Calculator PC | 20.05.30 | 30213000-5 30213300-8 | 148,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 3 | Imprimanta, Imprimanta A4 monocrom, Imprimanta A4 color | 20.05.30 | 30232110-8 | 40,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 4 | Aparat indosariat spira metalica | 20.05.30 | 30123500-2 | 2,800.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 5 | Distrugator documente | 20.05.30 | 30191400-8 | 1,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 6 | Laminator | 20.05.30 | 42932100-9 | 1,700.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 7 | Camera video | 20.05.30 | 32333200-8 32333100-7 | 13,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 8 | Aparat foto digital compact Canon Ixus | 20.05.30 | 38651000-3 | 9,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 9 | Servicii tipografice /Afis program ; materiale branding; mapa, pungă, invitate, pix personalizat, agenda, calendar birou, felicitare, carti de vizita, plicuri | 20.30.30 | 39294100-0 | 197,845.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 10 | Servicii imprimare/materiale branding/tricouri, ecusoane, stick USB, cani,steaguri,steaguri pana, laterale cort,banner,mesh;servicii tipografice/retiparire diverse materiale de promovare dedicate spectacolelor; | 20.30.30 | 22462000-6 | 44,650.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |

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| 11 | Servicii tipografice/pachet tiparitura eveniment (TIC PITIC, Campania Teatru in ghetute, Stagiune Estivala) | 20.30.30 | 22462000-6 | 72,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 12 | Servicii tipografice / Album (1 proiect editorial) Format finit 22 x 22 cm, max. 300 pg, print 4+4, DCM170g/mp, plastifiere mată, legătorie 2mm, cotor cu filet la cotor față/spate, forțat tipărit DCM170g/mp, suprapertă 68 x 22 cm, anvelopa, lac selectiv, plastifiere mata soft touch, anvelopare; | 20.30.30 | 79823000-9 | 50,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 13 | Servicii /Studiu de piata - cercetare cantitativa pentru sondarea perceptiei publice cu privire la activitatea si imaginea Teatrului Ion Creanga | 20.30.30 | 79310000-0 | 100,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 14 | Servicii promovare - distribuire newsletter TIC | 20.30.30 | 79341400-0 | 45,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 15 | Servicii de promovare- mentenanta website-uri, Serviciu de instalare si configurare echipamente retea (punere in functiune retea) | 20.30.30 | 72611000-6 | 50,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 16 | Servicii afisaj stradal/sampling tiparitura (festival Amintiri din Copilarie, festivalul International de Teatru pentru Copii, Pachet Craciunul Copiilor), servicii promovare - campanii de promovare outdoor (plasmе stradale/plasmе rețeaua de transport in comun) | 20.30.30 | 79342200-5 | 190,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 17 | Servicii promovare - servicii publicitate: campanie panotaj stradal , campanie colantare autobuz (pachet Festival Amintiri din Copilarie, pachet Festivalul International de Teatru pentru Copii, pachet Craciunul Copiilor | 20.30.30 | 79341000-6 | 60,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 18 | Servicii transport international/nationq/local (pachet Festival Amintiri din Copilarie, pachet Festivalul International de Teatru pentru Copii), transport pt.participarea reprezentantilor Teatrului la evenimente internationale | 20.30.30 | 60420000-8 60172000-4 | 140,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 19 | Placa video 24GB, GDDR6X, 384 Bit, procesor Grafic 3.7-4.5 GHz,placa de baza, Kit Memorii RAM 256GB, 3200GHz, DDR4, memorie SSD 2TB, 5000mb/s, sursa 1200w, eficienta 95%, carcasa PC; Water Cooler Procesor 3x120mm Ventilatoare; Kit Ventilatoare carcasa 3x120mm, 3x140mm | 20.05.30 | 30237000-9 | | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 20 | Monitor LED | 20.05.30 | 33195100-4 | 12,800.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |

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| 21 | Tableta grafica Wacom Cintiq Pro 32inch Touch; Suport Tableta grafica Wacom Cintiq Pro 32 Ergo Stand, | 20.05.30 | 30237450-8 | 21,300.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 22 | BODY Aparat Foto , Obiectiv Foto 14-24mm f/2.8G ED AF-S;Obiectiv Foto 24-70mm f/2.8G ED VR AF-S;Obiectiv Foto 70-200mm f/2.8GE FL ED VR AF-S; | 20.05.30 | 38651000-3 38651100-4 3650000-6 | 56,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 23 | Truse medicale (conform SSM), Echipament de protectie (materiale COVID) | 20.14 | 18143000-3; 24455000-8 | 25,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 24 | Kit trusa sanitara | 20.14 | 33141623-3 | 1,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 25 | Materiale igienico-sanitare | 20.14 | 44413000-4 | 1,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 26 | Dotare autovehicule conform SSM | 20.14 | 34992200-9 | 3,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 27 | Servicii de consultanta in domeniul securitatii | 20.14 | 79417000-0 | 45,360.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 28 | Servicii de sanatate; servicii medicina muncii | 20.14 | 85100000-0 85147000-1 | 22,680.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 29 | Autorizare interna electricieni | 20.14 | 71630000-3 | 4,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 30 | Verificare PRAM; Servicii analiza risc la securitatea fizica | 20.14 | 71317000-3; 71630000-3 | 10,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 31 | Servicii certificare | 20.01.30 | 79132000-8 79411000-8 | 3,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 32 | Servicii de formare profesionala, Servicii de formare profesionala | 20.13 | 80530000-8 | 37,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 33 | Servicii cazare, perioada cursuri | 20.30.30 | 55100000-1; 98341000-5 | 5,275.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 34 | Servicii actualizare program salarii | 20.01.09 | 72540000-2 72261000-2 | 1,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 35 | Servicii software | 20.13 | 72260000-5 | | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 36 | Servicii legislativ | 20.13 | 75111200-9 | 3,600.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 37 | Masina fum greu BT-H2FOG II | 71.01.02 | 31640000-4 | 6,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 38 | Laser Cameo Luke 1000 RGB | 71.01.02 | 38636100-3 | 3,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 39 | Bare LED Cameo PIXBAR 650 CPRO, Becuri si neoane, prize, intreruptoare | 71.01.02 | 31527260-6 | 40,400.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 40 | Papetarie | 20.01.01 | 30192700-8 30199000-0 | 33,600.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 41 | Platforma pentru creare angajamente in Sistemul National de Rapoarte FOREXBUG | 20.30.30 | 48613000-8 | 42,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 42 | Combustibil | 20.30.30 | 09100000-0 | 45,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 43 | Produse curatenie | 20.01.02 | 39831240-0 | 70,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 44 | Toner | 20.01.30 | 30125120-8 30125100-2 30125110-5 | 50,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 45 | Anvelope,jante | 20.30.30 | 34324000-4 34351100-3 | 8,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 46 | Antivirus reinnoire, antivirus licente | 20.30.30 | 48761000-0 | 14,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |

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| 47 | MS Office, licenta WinRAR, Zoom, Licenta Windows Server, Licenta Adobe Photoshop, Licență WINDOWS 11, Licență V-RAY – 1 an, Licență Sketchup – 1 an, Licență Adobe ALL APPS – 1 an | 20.30.30 | 48218000-9 48321000-4 | 46,200.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 48 | Servicii de reparare si intretinere a centralelor telefonice | 20.01.09 | 50334130-5 | 5,400.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 49 | Servicii de posta electronica | 20.01.09 | 64216120-0 | 42,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 50 | Servicii de intretinere IT, Servicii de administrare, mentenanta Infrastructura retea de date si helpdesk | 20.01.09 | 50312000-5 | 72,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 51 | Servicii de intretinere si reparare a fotocopiatoare | 20.01.09 | 50313200-4 50323200-7 | 10,080.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 52 | Servicii de ratizare,dezinfectie,dezsectie | 20.30.30 | 90921000-9 | 10,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 53 | Servicii de asigurare autovehicule - RCA | 20.01.30 | 66516100-1 | 14,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 54 | Servicii de Inspectie Tehnica a autovehiculelor - ITP | 20.01.30 | 71631200-2 | 1,200.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 55 | Servicii de brokeraj de asigurari - CASCO | 20.01.30 | 66518100-5 | 12,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 56 | Servicii taxa de drum - Rovigneta | 20.01.30 | 63712210-8 | 2,400.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 57 | Servicii de reparare si intretinere auto - revizii, reparatii | 20.01.06 | 50112000-3 50112100-4 | 40,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 58 | Router CNC (Freză lemn cu comandă numerică 2000 x 1250mm) | 20.30.30 | 42623000-9 | 90,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 59 | Imprimantă 3D cu dimensiune mare | 20.30.30 | 30232100-5 | 6,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 60 | Plotter printare arișe 70x100cm | 20.30.30 | 30232150-0 | 13,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 61 | Gravator laser CO2 100W | 20.30.30 | 42962500-2 | 35,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 62 | Bormașină cu acumulator | 20.30.30 | 42622000-2 | 2,400.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 63 | Șlefuitor lemn | 20.30.30 | 42642100-9 | 800.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 64 | Capsator | 20.30.30 | 30197320-5 | 1,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 65 | Trusă de scule | 20.30.30 | 44512940-3 | 2,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 66 | Ignifugare decoruri spectacole | 20.30.30 | 45343100-4 | 20,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 67 | Sistem sonorizare line array mobil | 20.30.30 | 48952000-6 | 134,950.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 68 | Licente software audio | 20.01.30 | 48521000-6 | 10,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 69 | Tableta Pc | 20.05.30 | 30213200-7 | 5,200.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 70 | Panou mobil stradal | 20.30.30 | 35261000-1 | 1,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 71 | Panou prezentare caiet program (stand) | 20.05.30 | 30195600-8 39154100-7 | 2,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 72 | Scaun, canapea 2 si 3 locuri, fotolii | 20.05.30 | 39100000-3 | 30,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 73 | Birou, dulap, mese machiaj, mese cafea, polite suspendate | 20.05.30 | 39120000-9 39100000-3 | 125,650.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 74 | Licenta program Video Proiectie | 20.01.09 | 48000000-8 | 13,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 75 | Lentila Short, lentila fisheye | 71.01.02 | 38636000-2 | 109,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 76 | Tastatura Wireless Gaming | 20.05.30 | 30237410-1 | 1,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 77 | Mouse Wireless Gaming | 20.05.30 | 30237410-6 | 600.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 78 | Unitate PC | 71.01.02 | 30213000-5 | 25,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 79 | Rechizite | 20.01.01 | 39162110-9 | 15,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 80 | Servicii de mentenata preventiva si corectiva pentru sistemele de securitate | 20.01.09 | 50324100-3 | 9,300.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |

| | | | | | | | | | | |
|-----|------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------|------------|-------------------|-------------|------------|------------|--------------|-------------|
| 81 | Servicii de monitorizare interventie sisteme de detectie | 20.01.09 | 70711000-1 | 9,300.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 82 | Servicii de evaluare pentru raportare financiara | 20.01.09 | 79419000-4 | 3,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 83 | Servicii de curatenie | 20.01.09 | 90900000-6 | 90,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 84 | Servicii de colectare cartuse goale toner si cerneala | 20.01.30 | 90511300-5 | 400.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 85 | Servicii rebranding Teatrul Ion Creangă (după finalizarea lucrărilor la Sala Mare) | 20.30.30 | 79822500-7 79341000-6 79341100-7 | 40,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 86 | Servicii de amenajare pentru foaier și exterior Sala Mare din Piața Amzei (zona esplanadei) – design și execuție | 20.30.30 | 79931000-9 45453000-7 | 150,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 87 | Router, Switch 24 porturi, Acces Point - Wireless, Server | 20.05.30 | 32420000-3 32422000-7 | 29,400.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 88 | Diverse scaune (scaune vizitator, scaune bar, scaune) | 20.05.30 | 39113000-7 | 10,650.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 89 | Etajere de arhive (rafturi metalice) | 20.05.30 | 39131100-0 | 16,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 90 | Stender | 20.05.30 | 39156000-0 | 28,600.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 91 | Cuier, Fiset metalic | 20.05.30 | 39151000-5 | 26,720.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 92 | Uscator rufe | 20.05.30 | 39291000-8 | 1,400.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 93 | Masina de spalat | 20.05.30 | 42716120-5 | 6,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 94 | Masa de calcat | 20.05.30 | 42717000-5 | 800.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 95 | Fier de calcat | 20.05.30 | 39713510-1 | 3,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 96 | Diverse articole | 20.05.30 | 44423000-1 | 72,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 97 | Servicii de internet, servicii telefonie | 20.01.09 | 72400000-4 | 15,600.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 98 | UPS – sursa alimentare continua | 20.30.30 | 31154000-0 | 21,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 99 | Microbuz 8+1 locuri | 71.01.02 | 34100000-8 34120000-4 34110000-1 | 200,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 100 | Servicii de consultanta in domeniul situatiilor de urgenta si instruirea personalului | 20.14 | 79417000-0 71317100-4 | 20,400.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 101 | Rack echipamente | 20.30.30 | 30000000-9 | 2,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 102 | Sistem modular afisaj electronic, pe led, pentru exterior | 71.01.02 | 30231300-0 | 70,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 103 | Servicii de mentenanta post de transformare de medie tensiune | 20.01.09 | 50532200-5 | 7,500.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 104 | Servicii de consultanta in achizitii publice | 20.01.09 | 79418000-7 | 48,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 105 | Servicii dezvoltare web module in website | 20.30.30 | 72413000-8 | 19,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 106 | Servicii dezvoltare web vanzare bilete online | 20.30.30 | 72413000-8 | 13,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 107 | Dezvoltare aplicatie mobila interactiva Android si iOS | 20.30.30 | 72262000-9 | 130,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |
| 108 | Servicii mentenanta website | 20.01.09 | 72413000-8 | 30,000.00 | Achizitie directa | Buget Local | 01.01.2023 | 31.12.2023 | on /off line | Popa Monica |

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