



**MINISTERUL PUBLIC
PARCHETUL DE PE LÂNGĂ
ÎNALTA CURTE DE CASAȚIE ȘI JUSTIȚIE**
Departamentul economic-financiar
și administrativ

Nr. _____ / _____

**APROB,
ORDONATOR PRINCIPAL DE CREDITE**

PLAN DE ACHIZIȚII PUBLICE PE ANUL 2007

Prezentul plan înlocuiește planul înregistrat cu numărul 957/31.01.2007

| nr. crt. | Articol bugetar / Denumire achizitie | cod c.p.v. | unitate masura | cantitate estimata | valoare estimata lei | valoare estimata Euro fara TVA | anunt de intentie | procedura aplicata | data estimata pentru inceperea procedurii | data estimata pentru finalizarea procedurii | persoana responsabila |
|----------|--|-----------------|----------------|--------------------|----------------------|--------------------------------|-------------------|--------------------|---|---|-----------------------|
| | Furnituri de birou | 20.01.01 | | | 432,700.00 | | | | | | |
| 1 | Pânză pergamoid | 17112300-3 | mp | 300 | 6,000.00 | 1,483 | | achizitie directa | 01.06.2007 | 01.07.2007 | |
| 2 | Hârtie ambalaj | 21122000-4 | kg | 1000 | 4,000.00 | 989 | | achizitie directa | 01.07.2007 | 01.08.2007 | |
| 3 | Mucava | 21122100-5 | kg | 1000 | 2,000.00 | 494 | | achizitie directa | 01.10.2007 | 01.11.2007 | |
| 4 | Hârtie pentru tipărit offset, carton velin | 21122200-6 | kg | 4,000 | 16,760.00 | 4,142 | | achizitie directa | 01.06.2007 | 01.07.2007 | |
| 5 | Hartie calc | 21124200-0 | top | 300 | 400.00 | 99 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 6 | Carti vizita | 21124500-3 | buc | 500 | 3,000.00 | 741 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 7 | Hartie flipchart | 21124600-4 | buc | 10 | 240.00 | 59 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 8 | Hârtie A4 de scris | 21125300-8 | top | 400 | 5,600.00 | 1,384 | | achizitie directa | 01.01.2007 | 01.02.2007 | |
| 9 | Hârtie A4 copiator | 21125690-8 | top | 7,000 | 80,000.00 | 19,773 | | cerere de oferte | 01.01.2007 | 01.02.2007 | |
| 10 | Hârtie A3 copiator | 21125690-8 | top | 200 | 1,500.00 | 371 | | cerere de oferte | 01.01.2007 | 01.02.2007 | |
| 11 | Dosare diferite | 21200000-5 | buc | 12,700 | 4,000.00 | 989 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 12 | Cuburi hartie | 21230000-4 | buc | 61 | 780.00 | 193 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 13 | Bibliorafturi | 21211120-2 | buc | 1100 | 3,000.00 | 741 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 14 | Mape corespondenta | 21211120-2 | buc | 550 | 1,000.00 | 247 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 15 | Carbon indigo (100 coli/cutie) | 21231000-1 | cutie | 40 | 300.00 | 74 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 16 | Plicuri diferite | 21232300-1 | buc | 80,000 | 6,150.00 | 1,520 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 17 | Post-it | 21234100-3 | buc | 652 | 640.00 | 158 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 18 | Banda adeziva | 21234100-3 | buc | 36 | 450.00 | 111 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 19 | Felicitari | 22300000-3 | buc | 2875 | 6,000.00 | 1,483 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 20 | Formulare tipizate diverse | 22800000-8 | buc | 20000 | 20,000.00 | 4,943 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 21 | Agende | 22819000-4 | buc | 2600 | 50,000.00 | 12,358 | | cerere de oferte | 01.09.2007 | 01.12.2007 | |
| 22 | Registre, caiete diferite | 22830000-7 | buc | 1,000 | 3,700.00 | 914 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 23 | Caiete si registre | 22830000-7 | buc | 75 | 840.00 | 208 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 24 | Carton coperti | 22852100-8 | buc | 13000 | 2,460.00 | 608 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 25 | Calendare diferite | 22869200-1 | buc | 2554 | 47,135.00 | 11,650 | | cerere de oferte | 01.02.2007 | 01.08.2007 | |
| 26 | Calendar birou | 22869200-1 | buc | 150 | 450.00 | 111 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 27 | Cartele sistem acces | 22950000-4 | buc | 100 | 60.00 | 15 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 28 | Pasta corectoare | 24312320-3 | buc | 500 | 1,240.00 | 306 | | achizitie directa | 01.02.2007 | 01.08.2007 | |

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|----|------------------------------------|------------|-------|------|------------|--------|--|-------------------|------------|------------|--|
| 29 | Cerneala | 24330000-6 | buc | 81 | 400.00 | 99 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 30 | Cerneala tipografica | 24331000-3 | kg | 20 | 280.00 | 69 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 31 | Tus | 24331200-5 | buc | 177 | 140.00 | 35 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 32 | Lipici solid, lichid, cub adeziv | 24621200-5 | buc | 1420 | 2,000.00 | 494 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 33 | Scotch | 25241110-6 | buc | 800 | 500.00 | 124 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 34 | Rola plastic pentru plastifiere | 25242200-1 | buc | 15 | 320.00 | 79 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 35 | Buretiere | 25243200-8 | buc | 20 | 120.00 | 30 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 36 | Folie plastic, dosar pvc, coperti | 25247100-5 | buc | 6250 | 4,000.00 | 989 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 37 | Tavite documente, suport pixuri | 25247100-5 | buc | 250 | 660.00 | 163 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 38 | Agrafe | 25247120-1 | cutie | 1700 | 900.00 | 222 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 39 | Rigle | 25247230-5 | buc | 100 | 500.00 | 124 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 40 | Capse | 28414100-8 | cutie | 760 | 340.00 | 84 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 41 | Ace gamalie | 28416100-2 | cutie | 600 | 500.00 | 124 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 42 | Cutter, foarfece | 28611000-8 | buc | 100 | 60.00 | 15 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 43 | Ascutitori | 28611110-2 | buc | 160 | 120.00 | 30 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 44 | Perforator | 30123500-2 | buc | 75 | 840.00 | 208 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 45 | Tonere pentru imprimare | 30125100-2 | buc | 600 | 120,000.00 | 29,659 | | cerere de oferte | 01.02.2007 | 01.08.2007 | |
| 46 | Radiere | 30192100-2 | buc | 300 | 100.00 | 25 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 47 | Tusiera | 30192111-2 | buc | 23 | 210.00 | 52 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 48 | Cartus de cerneala | 30192113-6 | buc | 200 | 19,970.00 | 4,936 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 49 | Stilouri | 30192120-8 | buc | 7 | 500.00 | 124 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 50 | Pixuri | 30192121-5 | buc | 3200 | 6,250.00 | 1,545 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 51 | Carioci | 30192123-9 | buc | 150 | 2,000.00 | 494 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 52 | Markere | 30192125-3 | buc | 700 | 3,000.00 | 741 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 53 | Creioane | 30192130-1 | buc | 600 | 500.00 | 124 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 54 | Creioane mecanice | 30192131-8 | buc | 20 | 120.00 | 30 | | achizitie directa | 01.02.2007 | 01.03.2007 | |
| 55 | Tabla de scris alba | 30192140-4 | buc | 4 | 250.00 | 62 | | achizitie directa | 01.01.2007 | 01.02.2007 | |
| 56 | Rola masina scris si masina calcul | 30192310-7 | buc | 300 | 350.00 | 87 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 57 | Etichete autocolante | 30192800-9 | cutie | 1 | 50.00 | 12 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 58 | Mouse-pad | 30217220-1 | buc | 1 | 15.00 | 4 | | achizitie directa | 01.02.2007 | 01.03.2007 | |

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|----|-------------------------------------|-----------------|-----|-----|------------------|-----|--|-------------------|------------|------------|--|
| | Materiale pentru curatenie | 20.01.02 | | | 20,000.00 | | | | | | |
| 1 | Lavete, finet | 17112000-0 | buc | 300 | 1,800.00 | 445 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 2 | Prosoape | 17214100-6 | buc | 20 | 400.00 | 99 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 3 | Hartie igienica si servetele | 21221100-9 | buc | 200 | 300.00 | 74 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 4 | Alcool sanitar | 24142510-9 | l | 60 | 350.00 | 87 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 5 | Insecticide | 24491000-2 | buc | 50 | 1,150.00 | 284 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 6 | Produse curatare, lustruire solide | 24500000-9 | kg | 165 | 1,450.00 | 358 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 7 | Produse curatare, lustruire solide | 24500000-9 | buc | 185 | 1,730.00 | 428 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 8 | Produse curatare, lustruire lichide | 24500000-9 | l | 230 | 3,240.00 | 801 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 9 | Deodorizante diferite | 24511100-0 | buc | 250 | 3,600.00 | 890 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 10 | Săpun solid | 24513100-4 | buc | 350 | 160.00 | 40 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 11 | Săpun lichid | 24513100-4 | l | 520 | 2,800.00 | 692 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 12 | Produse pentru igiena bucala | 24521800-0 | buc | 180 | 530.00 | 131 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 13 | Saci | 25222100-4 | buc | 500 | 700.00 | 173 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 14 | Produse de toaleta si igiena | 25243300-9 | buc | 145 | 890.00 | 220 | | achizitie directa | 01.02.2007 | 01.08.2007 | |
| 15 | Maturi si perii pentru curatenie | 36673300-2 | buc | 150 | 900.00 | 222 | | achizitie directa | 01.02.2007 | 01.08.2007 | |

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| | Incalzit, iluminat si forta motrica | 20.01.03 | | | 990,000.00 | | | | | |
| 1 | Incalzire si apa calda | | gkal | 1700 | 390,000.00 | 96,391 | | licitatie | 01.01.2007 | 01.04.2007 |
| 2 | Iluminat si forta motrica | | kwh | 1000000 | 600,000.00 | 148,295 | | licitatie | 01.01.2007 | 01.04.2007 |

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|---|----------------------------------|-----------------|----|------|------------------|-------|--|-------------------|------------|------------|
| | Apa, canal si salubritate | 20.01.04 | | | 55,000.00 | | | | | |
| 1 | Furnizare apa menajera | | mc | 6000 | 40,000.00 | 9,886 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 2 | Salubritate institutie | 90121120-8 | mc | 700 | 15,000.00 | 3,707 | | achizitie directa | 01.01.2007 | 01.04.2007 |

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| | Carburanti si lubrifianti | 20.01.05 | | | 800,000.00 | | | | | |
| 1 | Benzina si motorina | | litri | 192 | 800,000.00 | 197,726 | | licitatie | 01.01.2007 | 01.04.2007 |

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| | Posta, telecomunicatii, radio, tv, internet | 20.01.08 | | | 1,971,000.00 | | | | | |
| 1 | Servicii postale de corespondenta | 64112000-4 | | | 25,000.00 | 6,179 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 2 | Servicii de telefonie publica locala interurbana | 64211000-82 | | | 690,000.00 | 170,539 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 3 | Servicii de telefonie mobila | 64212000-52 | | | 285,000.00 | 70,440 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 4 | Servicii retea comunicatii date | 72318000-7 | | | 960,000.00 | 237,271 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 5 | Abonament tv cablu | 92221000-67 | | | 10,000.00 | 2,472 | | achizitie directa | 01.01.2007 | 01.04.2007 |
| 6 | Abonament radio tv | | | | 1,000.00 | 247 | | achizitie directa | 01.01.2007 | 01.04.2007 |

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| | Materiale si prestari de servicii cu caracter fu | 20.01.09 | | | 18,700.00 | | | | | |
| 1 | Casete audio, casete video | 25331000-0 | buc | 100 | 960.00 | 237 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 2 | Dischete | 30217320-2 | buc | 2,100 | 600.00 | 148 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 3 | Mouse-uri | 30232120-1 | buc | 40 | 1,900.00 | 470 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 4 | CD-R, CD-RW, DWD-R, DVD-RW | 30233130-1 | buc | 7,000 | 13,770.00 | 3,403 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 5 | Baterii diferite | 31420000-6 | buc | 100 | 550.00 | 136 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 6 | Microfon | 32341000-5 | buc | 1 | 30.00 | 7 | | achizitie directa | 01.05.2007 | 01.08.2007 |
| 7 | Boxe, cablu calculator | 32342000-2 | buc | 44 | 700.00 | 173 | | achizitie directa | 01.05.2007 | 01.08.2007 |
| 8 | Casti audio | 32342100-3 | buc | 3 | 190.00 | 47 | | achizitie directa | 01.05.2007 | 01.08.2007 |

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| | Alte bunuri si servicii pentru intretinere si fun | 20.01.30 | | | 1,038,457.00 | | | | | |
| 1 | Plante ornamentale | 01122210-3 | buc | 9 | 900.00 | 222 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 2 | Ceara sigilii | 01252400-2 | cut | 14 | 220.00 | 54 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 3 | Pamant flori | 14212410-7 | kg | 100 | 140.00 | 35 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 4 | Filtre apă | 17225200-7 | buc | 20 | 200.00 | 49 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 5 | Sfoară diferită | 17241140-6 | buc | 560 | 1,600.00 | 395 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 6 | Lichid frana | 23123650-6 | l | 14 | 120.00 | 30 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 7 | Aracet | 24621200-5 | kg | 200 | 940.00 | 232 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 8 | Anvelope autoturisme | 25111100-3 | buc | 115 | 31,967.00 | 7,901 | | cerere de oferte | 01.07.2007 | 01.08.2007 |
| 9 | Jante auto | 25111530-6 | buc | 5 | 5,000.00 | 1,236 | | achizitie directa | 01.07.2007 | 01.08.2007 |
| 10 | Covoare si preşuri cauciuc | 25122400-6 | buc | 10 | 300.00 | 74 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 11 | Banda izolatoare | 25132000-5 | buc | 14 | 80.00 | 20 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 12 | Tub plastic, canal cablu | 25212120-7 | m | 33 | 500.00 | 124 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 13 | Ghivece flori, nisa vizitare | 25223000-0 | buc | 20 | 400.00 | 99 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 14 | Cos gunoi | 25243320-5 | buc | 24 | 200.00 | 49 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 15 | Geamuri | 26111000-9 | buc | 1 | 400.00 | 99 | | achizitie directa | 01.02.2007 | 01.07.2007 |

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| 16 | Oglinzi | 26121300-5 | buc | 1 | 100.00 | 25 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 17 | Sarma | 27341100-8 | kg | 21 | 87.00 | 22 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 18 | Fludor | 27623200-0 | buc | 3 | 80.00 | 20 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 19 | Cuie | 28414200-9 | kg | 10 | 30.00 | 7 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 20 | Prelungitoare | 28421130-9 | buc | 71 | 7,800.00 | 1,928 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 21 | Burghie | 28622900-7 | buc | 50 | 240.00 | 59 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 22 | Broaste usa | 28631110-8 | buc | 20 | 200.00 | 49 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 23 | Lacate | 28631210-9 | buc | 50 | 700.00 | 173 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 24 | Balamale | 28633100-9 | buc | 20 | 120.00 | 30 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 25 | Dispozitive fixare, lanturi, resorturi | 28700000-9 | buc | 4 | 260.00 | 64 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 26 | Holtzşuruburi | 28711100-0 | buc | 1,000 | 60.00 | 15 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 27 | Nituri | 28711510-7 | buc | 1,000 | 20.00 | 5 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 28 | Suruburi | 28711520-0 | buc | 200 | 60.00 | 15 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 29 | Lanțuri antiderapante | 28721000-2 | set | 4 | 680.00 | 168 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 30 | Ipsos | 28810000-3 | kg | 65 | 30.00 | 7 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 31 | Placa rigips | 28810000-3 | buc | 1 | 30.00 | 7 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 32 | Vopsele și lacuri diferite, amorsa, diluant | 28811400-4 | kg | 143 | 1,300.00 | 321 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 33 | Cornier, profil patrat | 28812120-4 | ml | 120 | 960.00 | 237 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 34 | Becuri, lampi fluorescente | 28815822-6 | buc | 101 | 1,500.00 | 371 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 35 | Robineti serviciu | 29131400-0 | buc | 10 | 260.00 | 64 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 36 | Extinctoare auto | 29242410-4 | buc | 10 | 300.00 | 74 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 37 | Sigurante automate | 31211300-1 | buc | 3 | 30.00 | 7 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 38 | Sigurante fuzibile | 31211310-4 | buc | 25 | 30.00 | 7 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 39 | Comutatoare | 31214000-9 | buc | 30 | 40.00 | 10 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 40 | Intrerupatoare | 31214100-0 | buc | 25 | 130.00 | 32 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 41 | Dulii | 31223000-5 | buc | 6 | 60.00 | 15 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 42 | Lampa, proiector | 31514000-2 | buc | 6 | 1,800.00 | 445 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 43 | Electrozi sudură | 31711140-6 | pachet | 8 | 120.00 | 30 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 44 | Suport tv | 36121240-9 | buc | 1 | 1,476.00 | 365 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 45 | Abonamente presa si Monitorul Oficial | 64111000-7 | buc | 1 | 75,457.00 | 18,650 | | cerere de oferte | 01.12.2006 | 15.01.2007 |
| 46 | Intretinere ascensoare | 50750000-7 | buc | 10 | 45,000.00 | 11,122 | | cerere de oferte | 01.02.2007 | 01.07.2007 |
| 47 | Intretinere instalatie de avertizare incendiu | | buc | 1 | 10,000.00 | 2,472 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 48 | Intretinere copiatoare | 50313200-4 | buc | 1 | 90,000.00 | 22,244 | | cerere de oferte | 01.02.2007 | 01.07.2007 |
| 49 | Intretinere masina de francat | 45259000-7 | buc | 1 | 1,000.00 | 247 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 50 | Intretinere telefoane, telefaxuri, masini scris | | buc | 1 | 30,000.00 | 7,415 | | cerere de oferte | 01.02.2007 | 01.07.2007 |
| 51 | Intretinere produse software | 72267000-4 | buc | 1 | 9,500.00 | 2,348 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 52 | Actualizare program legislatie Ecris-Ilds | 72312000-5 | buc | 1 | 272,000.00 | 67,227 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 53 | Actualizare program legislatie RO-UE | 72312000-5 | buc | 1 | 28,500.00 | 7,044 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 54 | Servicii stiri, arhiva stiri | | buc | 1 | 50,000.00 | 12,358 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 55 | Servicii de furnizare apa necarbonata | | buc | 1 | 4,500.00 | 1,112 | | achizitie directa | 01.01.2007 | 01.04.2007 |
| 56 | Intretinere aparate aer conditionat | | buc | 1 | 35,000.00 | 8,651 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 57 | Servicii de intretinere si curatenie | | mp | 5532 | 120,000.00 | 29,659 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 58 | Servicii curatare chimica | 93120000-5 | buc | 20 | 1,500.00 | 371 | | achizitie directa | 01.01.2007 | 01.04.2007 |
| 59 | Spalari auto | 74742000-2 | buc | 32 | 20,000.00 | 4,943 | | achizitie directa | 01.01.2007 | 01.04.2007 |
| 60 | Revizii si reparatii auto | 50118400-9 | buc | 32 | 157,000.00 | 38,804 | | cerere de oferte | 01.01.2007 | 01.04.2007 |
| 61 | Servicii de dezinfectie | 74721000-9 | buc | 2 | 3,000.00 | 741 | | achizitie directa | 01.01.2007 | 01.04.2007 |
| 62 | Monitorul Oficial on-line | 64216100-0 | buc | 1 | 960.00 | 237 | | achizitie directa | 01.01.2007 | 01.04.2007 |
| 63 | Tiparire "Drepturile minorilor" "Pro lege" | 78110000-1 | buc | 3800 | 22,000.00 | 5,437 | | cerere de oferte | 01.02.2007 | 01.07.2007 |
| 64 | Serviciu incarcat butelii | | buc | 24 | 970.00 | 240 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 65 | Ascutit cutite tipografie | | buc | 10 | 600.00 | 148 | | achizitie directa | 01.03.2007 | 01.08.2007 |

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|-----------------------------------|--------------|--|--|-------------------|--------|--|-------------------|------------|------------|
| Reparații curente | 20.02 | | | 480,000.00 | | | | | |
| 1 Reparatii pardoseli din mocheta | 45255420-9 | | | 150,000.00 | 37,074 | | cerere de oferte | 01.03.2007 | 01.08.2007 |
| 2 Tamplarie acces principal | | | | 165,000.00 | 40,781 | | cerere de oferte | 01.05.2007 | 01.07.2007 |
| 3 Reparatii lift | 50750000-7 | | | 60,000.00 | 14,829 | | cerere de oferte | 01.03.2007 | 01.08.2007 |
| 4 Reparatii instalatii electrice | 50116100-2 | | | 25,000.00 | 6,179 | | cerere de oferte | 01.03.2007 | 01.08.2007 |
| 5 Reparatii parti comune | | | | 5,000.00 | 1,236 | | achizitie directa | 01.03.2007 | 01.07.2007 |
| 6 Reparatie punct termic | 50720000-8 | | | 75,000.00 | 18,537 | | cerere de oferte | 01.03.2007 | 01.08.2007 |

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|--------------------------------|-----------------|-----|----|------------------|-------|--|-------------------|------------|------------|
| Uniforme si echipament | 20.05.01 | | | 22,000.00 | | | | | |
| 1 Insigne | 17261133-0 | buc | 15 | 450.00 | 111 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 2 Vesta antiglont | 18131100-7 | buc | 10 | 14,550.00 | 3,596 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 3 Uniforme protectie cercetare | 18131400-0 | buc | 10 | 3,000.00 | 741 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 4 Robe magistrați | 18410000-6 | buc | 15 | 4,000.00 | 989 | | achizitie directa | 01.03.2007 | 01.08.2007 |

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|--|-----------------|-----|-----|-------------------|-------|--|-------------------|------------|------------|
| Alte obiecte de inventar | 20.05.30 | | | 575,000.00 | | | | | |
| 1 Fete de masa | 17213100-9 | buc | 20 | 3,000.00 | 741 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 2 Jaluzele verticale | 17215440-8 | buc | 20 | 19,079.04 | 4,716 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 3 Geamantan | 17221100-8 | buc | 2 | 2,000.00 | 494 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 4 Dale de mocheta | 17231310-6 | buc | 15 | 20,000.00 | 4,943 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 5 Drapele, fanioane | 17263500-8 | buc | 8 | 720.96 | 178 | | achizitie directa | 01.01.2007 | 01.02.2007 |
| 6 Pahare din sticla | 26132000-2 | buc | 70 | 2,440.00 | 603 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 7 Scrumiere | 26133000-9 | buc | 4 | 110.00 | 27 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 8 Cani, cesti, vesela | 26211000-0 | buc | 150 | 1,770.00 | 437 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 9 Vaza flori | 26211300-3 | buc | 4 | 1,330.00 | 329 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 10 Radiatoare | 28200000-4 | buc | 3 | 880.00 | 217 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 11 Tavi, oale, ibrice | 28512100-5 | buc | 6 | 60.00 | 15 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 12 Tacamuri | 28614000-9 | buc | 150 | 1,000.00 | 247 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 13 Echipamente de conditionare a aerului | 29231230-8 | buc | 10 | 14,000.00 | 3,460 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 14 Masina legat dosare | 29561100-0 | buc | 3 | 3,100.00 | 766 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 15 Filtre cafea | 29711310-2 | buc | 34 | 4,440.00 | 1,097 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 16 Cuptor cu microunde | 29711361-4 | buc | 4 | 5,550.00 | 1,372 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 17 Aragaz, gratar, friteuza | 29721100-0 | buc | 5 | 3,000.00 | 741 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 18 Calculator birou | 30141100-0 | buc | 7 | 1,110.00 | 274 | | achizitie directa | 01.01.2007 | 01.08.2007 |
| 19 Masina de scris mecanica | 30150000-5 | buc | 3 | 3,100.00 | 766 | | achizitie directa | 01.05.2007 | 01.09.2007 |
| 20 Masina de scris electronica | 30151000-2 | buc | 3 | 3,100.00 | 766 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 21 Faxuri | 30191300-7 | buc | 12 | 17,500.00 | 4,325 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 22 Distrugator hartie | 30191400-8 | buc | 15 | 20,000.00 | 4,943 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 23 Ștampile | 30192150-7 | buc | 22 | 6,660.00 | 1,646 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 24 Scanner color | 30216110-0 | buc | 14 | 19,640.00 | 4,854 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 25 Swich, modem | 30217120-0 | buc | 4 | 1,110.00 | 274 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 26 Memory stick | 30233100-2 | buc | 57 | 18,500.00 | 4,572 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 27 HDD portabile | 30233141-1 | buc | 20 | 19,430.00 | 4,802 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 28 CD-RW, DVD-RW | 30233150-7 | buc | 25 | 17,980.00 | 4,444 | | achizitie directa | 01.05.2007 | 01.09.2007 |
| 29 Aparate multifuncționale, imprimante | 30233231-9 | buc | 25 | 16,840.00 | 4,162 | | achizitie directa | 01.03.2007 | 01.08.2007 |
| 30 Ups | 31154000-0 | buc | 12 | 16,400.00 | 4,053 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 31 Lampă birou | 31521200-6 | buc | 68 | 15,540.00 | 3,841 | | achizitie directa | 01.03.2007 | 01.08.2007 |

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|----|-------------------------------------|------------|-----|-------|-----------|-------|--|-------------------|------------|------------|--|
| 32 | Girofaruri, sirene | 31622000-2 | buc | 4 | 5,100.00 | 1,261 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 33 | Aparate telefon mobile | 32250000-0 | buc | 100 | 20,000.00 | 4,943 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 34 | Televizoare | 32324100-1 | buc | 22 | 20,000.00 | 4,943 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 35 | Aparate Video, DVD | 32330000-5 | buc | 5 | 6,660.00 | 1,646 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 36 | Dispozitiv distorsionare voce | 32331300-5 | buc | 3 | 3,000.00 | 741 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 37 | Radio cu CD | 32331400-6 | buc | 21 | 19,980.00 | 4,938 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 38 | Reportofoane | 32332300-2 | buc | 7 | 9,990.00 | 2,469 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 39 | Aparate radio | 32344200-8 | buc | 3 | 1,110.00 | 274 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 40 | Telefoane fixe | 32552000-7 | buc | 31 | 4,440.00 | 1,097 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 41 | Centrala telefonica tip secretariat | 32552310-3 | buc | 7 | 3,330.00 | 823 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 42 | Trusa criminalistica | 33141625-7 | buc | 5 | 6,500.00 | 1,607 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 43 | Ecran proiectie | 33453400-4 | buc | 2 | 3,000.00 | 741 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 44 | Ceas perete | 33512200-4 | buc | 4 | 2,800.00 | 692 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 45 | Scaune de birou | 36111420-2 | buc | 12 | 6,660.00 | 1,646 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 46 | Scaun vizitator | 36111420-2 | buc | 132 | 20,000.00 | 4,943 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 47 | Fotolii | 36112200-1 | buc | 18 | 20,000.00 | 4,943 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 48 | Canapea | 36112300-2 | buc | 11 | 19,000.00 | 4,696 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 49 | Cuiere | 36120000-8 | buc | 15 | 4,000.00 | 989 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 50 | Fisete metalice | 36121120-2 | buc | 7 | 9,600.00 | 2,373 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 51 | Cărucioare, lize | 36121164-2 | buc | 6 | 1,400.00 | 346 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 52 | Masini de gaurit | 36121210-0 | buc | 4 | 3,200.00 | 791 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 53 | Dulap | 36121220-3 | buc | 10 | 6,600.00 | 1,631 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 54 | Birouri | 36121230-6 | buc | 10 | 4,800.00 | 1,186 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 55 | Etajere | 36121240-9 | buc | 17 | 5,400.00 | 1,335 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 56 | Birou calculator | 36121410-2 | buc | 30 | 9,600.00 | 2,373 | | achizitie directa | 01.05.2007 | 01.09.2007 | |
| 57 | Biblioteca | 36122100-3 | buc | 16 | 20,000.00 | 4,943 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 58 | Masa vizitator | 36133312-2 | buc | 15 | 16,000.00 | 3,955 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 59 | Casetiere, masuta birou | 36133313-9 | buc | 36 | 9,460.00 | 2,338 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 60 | Mobilier pentru sala conferinte | 36143000-5 | buc | 10 | 14,000.00 | 3,460 | | achizitie directa | 01.02.2007 | 01.07.2007 | |
| 61 | Sigilii | 36933000-0 | buc | 1,000 | 19,980.00 | 4,938 | | achizitie directa | 01.03.2007 | 01.08.2007 | |
| 62 | Frigidere | 39711130-6 | buc | 29 | 20,000.00 | 4,943 | | achizitie directa | 01.02.2007 | 01.07.2007 | |

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|---|--------------|-----|-----|------------------|-------|--|-------------------|------------|------------|--|--|
| Carti, publicatii si materiale documentare | 20.11 | | | 20,000.00 | | | | | | | |
| 1 Cărți de specialitate bibliotecă | 22110000-4 | buc | 180 | 20,000.00 | 4,943 | | achizitie directa | 01.02.2007 | 01.07.2007 | | |

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|-------------------------------|--------------|-----|---|------------------|-------|--|-------------------|------------|------------|--|--|
| Pregatire profesionala | 20.13 | | | 10,000.00 | | | | | | | |
| 1 Cursuri de perfectionare | 74543000-7 | buc | 1 | 10,000.00 | 2,472 | | achizitie directa | 01.02.2007 | 01.07.2007 | | |

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|------------------------------|--------------|-----|----|-----------------|-----|--|-------------------|------------|------------|--|--|
| Protectia muncii | 20.14 | | | 2,000.00 | | | | | | | |
| 1 Echipament protecție lucru | 29852200-8 | buc | 10 | 1,740.00 | 430 | | achizitie directa | 01.05.2007 | 01.09.2007 | | |
| 4 Ochelari protectie | 33412200-3 | buc | 6 | 260.00 | 64 | | achizitie directa | 01.05.2007 | 01.09.2007 | | |

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|---------------------------------|-----------------|---|--|-------------------|-------|--|-------------------|------------|------------|--|--|
| Protocol si reprezentare | 20.30.02 | | | 142,668.00 | | | | | | | |
| 1 Plachete si insigne | 2754.10 | - | | 8,000.00 | 1,977 | | achizitie directa | 01.02.2007 | 01.07.2007 | | |

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|--|-----------------|--|--|------------------|--------|--|-------------------|------------|------------|--|--|
| Alte cheltuieli cu bunuri si servicii | 20.30.30 | | | 57,500.00 | 14,212 | | | | | | |
| Asigurari obligatorii (rca) | 66337100-2 | | | 6,326.00 | 1,564 | | achizitie directa | 01.01.2007 | 01.04.2007 | | |
| Asigurari casco | 66337400-5 | | | 43,174.00 | 10,671 | | cerere de oferte | 01.01.2007 | 01.04.2007 | | |
| Alte taxe | | | | 8,000.00 | 1,977 | | achizitie directa | 01.01.2007 | 01.04.2007 | | |

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|---|-----------------|--|--|---------------------|---------|--|-------------------|------------|------------|
| Programe PHARE | 55.01.08 | | | 1,800,000.00 | | | | | |
| 1 Program PHARE RO 04-IB-JH-09 | | | | | | | | | |
| servicii hoteliere | 55100000-1 | | | 503,160.00 | 124,360 | | cerere de oferte | 01.01.2007 | 01.12.2007 |
| compact discuri | 25263000-2 | | | 940.00 | 232 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| hartie copiator | 21125691-5 | | | 1,500.00 | 371 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| hartie desen | 21124600-4 | | | 1,050.00 | 260 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| marker | 30192123-9 | | | 1,120.00 | 277 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 2 Program PHARE RO 05/017-553.03.05 | | | | | | | | | |
| servicii hoteliere | 55100000-1 | | | 394,300.00 | 97,454 | | cerere de oferte | 01.01.2007 | 01.12.2007 |
| compact discuri | 25263000-2 | | | 850.00 | 210 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| hartie copiator | 21125691-5 | | | 1,350.00 | 334 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| hartie desen | 21124600-4 | | | 950.00 | 235 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| marker | 30192123-9 | | | 1,020.00 | 252 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 3 Servicii catering pentru "Kick-off meeting" | 55520000-1 | | | 2,460.00 | 608 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 4 Servicii catering pentru "Closing Ceremony" | 55520000-1 | | | 2,460.00 | 608 | | achizitie directa | 01.10.2007 | 01.11.2007 |
| 5 Vitrine | 36121300-8 | | | 840.00 | 208 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 6 Mese pentru computere | 36121410-2 | | | 480.00 | 119 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 7 Birouri din lemn | 36121230-6 | | | 480.00 | 119 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 8 Scaune de birou | 36111420-2 | | | 650.00 | 161 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 9 Scaune de birou pentru sali de clasa | 36111400-6 | | | 600.00 | 148 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 10 Mese de lemn - masa de consiliu | 36121210-0 | | | 750.00 | 185 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 11 Etajere de birou din lemn - casetiere | 36121240-9 | | | 1,430.00 | 353 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 12 Cosuri de gunoi din plastic | 25243320-5 | | | 40.00 | 10 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 13 Rastele - cuire | 36141100-2 | | | 360.00 | 89 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| 14 Publicare anunt | | | | 414.05 | 102 | | achizitie directa | 01.01.2007 | 01.12.2007 |
| Alte bunuri si servicii | | | | 882,795.95 | 218,190 | | | | |

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|-----------------------------------|-----------------|-----|---|------------------|-------|--|------------------|-----------|------------|
| Constructii | 71.01.01 | | | 20,000.00 | | | | | |
| 1 Studiu fezabilitate garaj PICCJ | 74131500-1 | buc | 1 | 20,000.00 | 4,943 | | cerere de oferte | 1.05.2007 | 01.11.2007 |

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|---|-----------------|-----|-----|---------------------|-----------|--|-----------|------------|------------|
| Masini, echipamente si mijloace de transport | 71.01.02 | | | 7,830,000.00 | | | | | |
| 1 Autoturisme diesel minim 1400cmc | 34110000-1 | buc | 200 | 7,830,000.00 | 1,935,245 | | licitatie | 15.01.2007 | 01.07.2007 |

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|---|-----------------|-----|----|----------------------|-----------|--|-------------------|------------|------------|
| Mobilier, aparatura birotica si alte active corp | 71.01.03 | | | 10,037,500.00 | | | | | |
| 1 Seif | 28521600-6 | buc | 1 | 2,500.00 | 618 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 2 Echipamente de conditionare a aerului | 29231230-8 | buc | 3 | 6,000.00 | 1,483 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 3 Copiatoare | 30121400-7 | buc | 3 | 19,745.00 | 4,880 | | achizitie directa | 01.05.2007 | 01.09.2007 |
| 4 Masina indosariat | 30123000-7 | buc | 1 | 2,000.00 | 494 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 5 Videoproiector | 30191200-6 | buc | 2 | 8,000.00 | 1,977 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 6 Laptop | 30213200-7 | buc | 3 | 12,000.00 | 2,966 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 7 Monitor calculator personal | 30231250-4 | buc | 2 | 3,200.00 | 791 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 8 Calculator personal | 30231300-0 | buc | 2 | 8,000.00 | 1,977 | | achizitie directa | 01.02.2007 | 01.07.2007 |
| 9 Televizoare | 32324100-1 | buc | 2 | 5,000.00 | 1,236 | | achizitie directa | 01.05.2007 | 01.09.2007 |
| 10 Camere video digitale | 32333200-8 | buc | 2 | 9,000.00 | 2,224 | | achizitie directa | 01.05.2007 | 01.09.2007 |
| 11 Camere foto | 33451000-6 | buc | 3 | 13,055.00 | 3,227 | | achizitie directa | 01.05.2007 | 01.09.2007 |
| 12 Echipament videoconferinta PCA | 32000000-3 | buc | 20 | 449,000.00 | 110,974 | | licitatie | 01.05.2007 | 01.09.2007 |
| 13 Tehnica si echipament de calcul (leasing) | | | | 9,500,000.00 | 2,347,998 | | leasing | | |

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|--|-----------------|-----|----|---------------------|---------|--|-------------------|------------|------------|--|
| Alte active fixe | 71.01.30 | | | 1,480,000.00 | | | | | | |
| 1 Program informatic de contabilitate integrat | 30249410-3 | buc | 1 | 1,460,000.00 | 360,850 | | licitatie | 01.05.2007 | 01.09.2007 | |
| 2 Alte programe informatice | 30241210-5 | buc | 20 | 20,000.00 | 4,943 | | achizitie directa | 01.01.2007 | 01.12.2007 | |

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|--|--------------|-----|---|---------------------|---------|--|-----------|------------|------------|--|
| Reparatii capitale | 71.03 | | | 1,150,000.00 | | | | | | |
| 1 Proiectare reparatie capitala centru pregatire | 74222000-1 | buc | 1 | 400,000.00 | 98,863 | | licitatie | 01.03.2007 | 01.08.2007 | |
| 2 Reparatii capitale garaj PICCJ | 45453000-7 | buc | 1 | 750,000.00 | 185,368 | | licitatie | 01.04.2007 | 01.09.2007 | |

| | | | | | | |
|--------------|----------|---------------|----------|---------------|----------|----------------|
| TOTAL | 20.01.01 | 432.700 lei | 20.01.30 | 1.038.457 lei | 20.30.30 | 57.500 lei |
| | 20.01.02 | 20.000 lei | 20.02 | 480.000 lei | 55.01.08 | 1.800.000 lei |
| | 20.01.03 | 990.000 lei | 20.05.01 | 22.000 lei | 71.01.01 | 20.000 lei |
| | 20.01.04 | 55.000 lei | 20.05.30 | 575.000 lei | 71.01.02 | 7.830.000 lei |
| | 20.01.05 | 800.000 lei | 20.11 | 20.000 lei | 71.01.03 | 10.037.500 lei |
| | 20.01.08 | 1.971.000 lei | 20.13 | 10.000 lei | 71.01.30 | 1.480.000 lei |
| | 20.01.09 | 18.700 lei | 20.14 | 2.000 lei | 71.03 | 1.150.000 lei |
| | | | 20.30.02 | 142.668 lei | | |

Şef Birou întreţinere-reparaţii

Responsabil parc auto

| | | | | |
|--------------------------|---------------------------|-----------------------------|----------------------|------------------|
| Manager Economic, | Vizat Compartiment | Şef Serviciu Tehnic, | Şef Serviciu, | Consilier |
| | Financiar Contabil | | Administrativ | Consilier |
| | | | | Consilier |