



Casa de Asigurari de Sanatate Giurgiu

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Nr.13337/06.10.2017



Anexa 1

Aprob,

Președinte-Director General

ec.Florentina POPOESCU

Anexă privind achizițiile directe-actualizat

Nr.crt.	Obiectul achiziției directe	COD	Valoare estimată	Sursa de finanțare	Data estimată pentru inițiere	Data estimată a finalizării achiziției
		CPV	LEI, fără TVA			
0	1	2	3	4	5	6
SERVICII						
1	Servicii corespondenta	64112000-4	25300.00	FNUASS	1/1/2017	4/30/2017
2	ASIGURARI AUTO	66516100-1	4000.00	FNUASS	1/1/2017	12/30/2017
3	Servicii de paza	79713000-5	84000.00	FNUASS	3/1/2017	4/30/2017
4	Servicii de legare	79971200-3	8450.00	FNUASS	3/1/2017	7/30/2017
5	Servicii de curatenie	90910000-9	22200.00	FNUASS	3/1/2017	4/30/2017
6	SERV.PSI	50413200-5	600.00	FNUASS	1/1/2017	4/30/2017
7	Service imprimanta HP	50313100-3	850.00	FNUASS	1/1/2017	4/30/2017
8	Servicii de consultanta in protectia contra riscurilor	71317000-3	500.00	FNUASS	1/6/2017	6/22/2017
TOTAL			145900.00			
PRODUSE						
9	Cartuse de toner	30125100-2	15000.00	FNUASS	2/1/2017	12/30/2017
10	Calculatoare de birou	30141200-1	420.00	FNUASS	2/1/2017	12/30/2017
11	Pixuri	30192121-5	400.00	FNUASS	2/1/2017	12/30/2017
12	Stampile cu text	30192153-8	340.00	FNUASS	2/1/2017	12/30/2017
13	Articole marunte de birou	30197000-6	13500.00	FNUASS	2/1/2017	12/30/2017
14	Suport cub hartie	30233132-5	300.00	FNUASS	2/1/2017	12/30/2017
15	Mouse pentru computer	30237410-6	300.00	FNUASS	2/1/2017	12/30/2017
16	Servicii de fotocopiere	79521000-2	100.00	FNUASS	2/1/2017	12/30/2017
17	Hartie xerox	30197643-5	6000.00	FNUASS	2/1/2017	12/30/2017
18	Antiseptic	33741300-9	860.00	FNUASS	2/2/2017	12/30/2017
19	Componenete de retea	32422000-7	100.00	FNUASS	2/3/2017	12/30/2017
20	Cabluri prelungitoare	31224810-3	100.00	FNUASS	2/4/2017	12/30/2017
21	Dispozitive de stocare cu memorie flash	30233180-6	90.00	FNUASS	2/5/2017	12/30/2017
22	Unitati de hard disk	30233132-5	680.00	FNUASS	2/6/2017	12/30/2017
23	Dispozitive de stocare cu memorie flash	30233180-6	90.00	FNUASS	2/7/2017	12/30/2017
24	Diverse imprimate	22900000-9	20.00	FNUASS	2/8/2017	12/30/2017
25	Chitanțiere	22814000-9	170.00	FNUASS	2/9/2017	12/30/2017
26	Registre contabile	22800000-8	195.00	FNUASS	2/10/2017	12/30/2017
27	Imprimate la comanda	22458000-5	4300.00	FNUASS	2/11/2017	12/30/2017
28	Carburant	22458000-5	13420.00	FNUASS	2/2/2017	12/30/2017
29	Birouri	39121100-7	8450.00	FNUASS	7/1/2017	7/30/2017
TOTAL			64835.00			

LUCRARI						
31	LUCRARI DE RAPARATII	45453000-7	12650.00	FNUASS	10/10/2017	15/12/2017
32	LUCRARI DE INSTALATII ELECTRICE	45310000-3	420.00	FNUASS	1/1/2017	4/30/2017
33	LUCRARI DE REPARATII HIDROIZOLATIE TERASA	45261310-0	42050.00	FNUASS	10//2017	20/30/2017
TOTAL			55120.00	FNUASS	10/10/2017	15/12/2017
TOTAL GENERAL			265855.00			

Avizat,
Director Economic,
ec.Aurelia Popa



ELABORAT,
M.Călinescu

