SE APROBA
Primar,
Birjoveanu Marcel Ioan

PROGRAMUL ANUAL FINAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2025

09.DIN 19.01.2026

Nr. Crt.	Obiectul contractului	Cod CPV	Cantitate estimată buc/litri/pach/mc/	Val. estimata cu TVA (RON)	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
Produse		1	2	4	5	6	7	8	9	10
1	Papetarie, Accesorii si articole marunte de birou	30199000-0 30197000-8	11	10.812	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
2	Cartuse de cerneala	**30192113-6**	4	1.566	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
3	Produse de curatenie	39831240-0	2	3.258	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
4	Combustibili lichizi	09100000-0	1	54.881	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
5	Lemn de foc	03413000-8	2	21.438	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
6	articole /consumabile birou	39100000-3	4	4.106	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
7	placute indicatoare	44423450-0 -	2	2.059	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
8	Articole si accesorii electrice pentru retele apa	31211310-4 31340000-1 31214200-1 31531000-7	6	657	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
9	Licenta aplicatie e- mol comune	48300000-1	1	5.808	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
10	tichete de gradinita		2	6.650	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
11	**computere portabile**	30213100-6	1	8.000	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
12	ghirlande luminoase		2	6.800	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025		Moldovanu Maria
13	diverse articole electrice	31681410-0	5	3.867	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
14	diverrse articole /unelte/curatenie/gradinarit	44423000-1	16	13.794	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
15	placute indicatoare strazi si numere strazi	44423450-0	2	17.127	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
16	Vouchere de vacanta/		11	8.800	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria

17	Balast, sort, nisip-agregate	14212200-2	2	48.633	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
18	acumulatori	31431000-6	2	1.760	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
19	Remorca	31522000-1 -	1	58.640	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
20	Uleiuri lubrifianti si agenti lubrifianti	09211000-1	1	816	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
21	sistem pneumatic de franare	34322000-0	1	24.684	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
22	piese pentru utilaje forestiere	16160000-4	2	1.130	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
23	Piese pentru utilaje agricole si forestiere	16810000-6	6	4.547	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
24	profile metalice	44112500-3 -	1	720	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
25	Pompe de apa	42122130-0	2	11.515	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
26	filtre apa potabila-	41110000	1	840	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
27	rafturi		1	1.571	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
28	contoare apa	**8550000-5 -**	2	7.780	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
29	legitimatii de serviciu	30199700-7 -	21	450	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
30	motocoasa	16320000-4	1	2.694	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
31	diverse imprimate	22111000-1	1	1.173	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
32	placute stradale	34992300-0	2	2.770	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
33	energie electrica		12	470.465	buget local	procedura simplificata	03.01.2025	31.12 2025	offline	Moldovanu Maria
34	Aranjamente florale	03121210-0	4	1.648	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
35	Tractor	16700000-2	1	325.853	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
Total produse				**1.137.312**						
	Servicii de sonorizare, scenotehnica si reprezentare artistica	92312000-1	4	35.000	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
36	Servicii postale		12	5.251	buget local		03.01.2025	31.12 2025		Moldovanu Maria
37	Servicii inchiriere si mentenanta fotocopiatoare, faxuri, imprimante		1	3.595	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
38	Servicii de SSM/Servicii de SU-PSI	317000-3;7131710(	12	4.000	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
39	servicii de telefonie fixa,mobila si internet		12	30.921	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
40	serviciu apa canal		6	31.524	buget local		03.01.2025	31.12 2025		Moldovanu Maria

41	Consultanta in afaceri , management si servicii conexe	79400000-8	1	96195	buget local		03.01.2025	31.12 2025	offline	Moldovanu Maria
42	Servicii de reparare si intretinere autovehicule	50110000-9	1	5.890	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
43	Diriginte de santier pentru lucrari	71520000-9 -	1	10.000	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
44	servicii de salubrizare	71314300-5	2	4.000	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
45	Servicii de consultanta in eficienta energetica	71200000-0	1	13.090	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
46	Servicii de consultanta - achizitii publice	79418000-7	1	23.800	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
47	Servicii de consultanta Pv. gestionarea proiectelor	72224000-1	1	19.360	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
48	Servicii de topografie	71354300-7	1	1.904	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
49	Serv, de Proiectare Capacitati de stocare EE	71242000-6	1	54 450	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	online	Moldovanu Maria
50	servicii elaborare analiza risc la securitate fizica		1	800	buget local		03.01.2025	31.12 2025		Moldovanu Maria
51	Servicii de audit intern	90915000-4	13	3.900	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
52	Servicii de gazduire pentru operarea de site-uri WWW (World Wide Web)	72415000-2	12	3.600	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
53	Servicii actualizare legisltie	75111200-9	1	3.399	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
54	Servicii de pirotehnie	92360000-2	2	9000	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
55	servicii de asistenteta pentru software si	72261000-2	13	41.297	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	online	Moldovanu Maria
56	Servicii de consultanta - PROCEDURA DE achizitii publice	79418000-7	2	35.700	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	online	Moldovanu Maria
57	Servicii de cadastru	71354300-7	2	32.249	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
58	Servicii de realizare DTAC + verificare	71200000-0	2	73.000	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
59	servicii instruire muzica si dansuri	72415000-2	2	25.600	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
60	Servicii de medicina muncii	85147000-1	21	1.428	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
61	servicii de verificare incarcare stingatoare		1	534	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
62	Servicii de sanatate publica/analize probe apa	79418000-7	3	3.400	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
63	servicii de sigurare de raspundere auto civila	66516100	1	1.052	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
64	Servicii de publicitate si media	79418000-7	5	2.550	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
65	**Total servicii**			**522.039**						
66	**Lucrari**									

	Modernizarea sistemului de iluminat public stradal, in comuna Moldoveni, judetul Neamt - etapa II		1	941.942,00	buget local	procedura simplificata	03.01.2025	31.12 2025	online	Moldovanu Maria
	Lucrari de mentenanta iluminat public		12	23.788,00	buget local	Achizitie directa SEAP	03.01.2025	31.12 2025	offline	Moldovanu Maria
	Total lucrari			**965.730**						

Avizat ,
Comp. contabilitate
Havrici Aurica

Intocmit,

Moldovanu Maria