

Denumire institutie: **Politia Locala Piatra Neamt**Denumire plan: **PROGRAM ANUAL DE ACHIZITII PUBLICE PENTRU ANUL 2022**An: **2022**Versiune: **13**

| Nr.crt | Obiectul contractului           | Cod si denumire CPV principal          | Cod si denumire CPV secundar | Tip procedura     | Tipul contractului            | Responsabil achizitie | Valoarea estimata RON (fara TVA) | Valoarea estimata RON (cu TVA) | Valoarea estimata EUR (fara TVA) | Valoarea alocata (RON fara TVA) | Data estimata de incepere | Data estimata de finalizare | Modalitatea de finantare | Obiectivul din strategia locala | Modalitatea de desfasurare | Unitatea responsabila       | Observatii                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------|---------------------------------|----------------------------------------|------------------------------|-------------------|-------------------------------|-----------------------|----------------------------------|--------------------------------|----------------------------------|---------------------------------|---------------------------|-----------------------------|--------------------------|---------------------------------|----------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | ARTICOLE DE BIROU, DE PAPETARIE | 39263000-3 - Articole de birou (Rev.2) |                              | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA      | 4201,68                          | 5000                           | 849,77                           | 952,34                          | 01.02.2022                | 31.12.2022                  | Fonduri bugetare         |                                 | online                     | POLITIA LOCALA PIATRA NEAMT | agrafe birou, banda adeziva, biblioraft, capse, cartuse si tonere, clips metalic, corector, creion, cub alb, dosare carton, dosar PVC, evidentiator, folie protectie, hartie copiator, marker, memorie 32 GB, notes adeziv, pix, plicuri, radiera, rezerva pixuri, rigla plastic/lemn, separator carton, tava birou, tus, soara, scotch, perforator,prelungitor, baterii, mouse, pod mouse, buretiera, capsator, capse, ascutitoare, tastatura, caiet A4, DVD+R, plic DVD+R, |
| 2      | IMPRIMANTE TIPIZATE             | 22900000-9 - Diverse imprimate (Rev.2) |                              | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA      | 5042,02                          | 6000                           | 1019,72                          | 0                               | 01.02.2022                | 31.12.2022                  | Fonduri bugetare         |                                 | online                     | POLITIA LOCALA PIATRA NEAMT | registru intari -iesiri, preces-verbal de contraventie, registru consemnare contravenitii, registru servicii patrulare, agenda politistului local, registru auto, registru evidenta sesizari, registru evidenta apeluri telefonice, registru evidenta audiente, varnet invitatie, condica de serviciu, fise SSM si SU, ordine de plata, dispozitie de plata, chitantier, foi de parcurs, raport zilnic de activitate, registru ordine de plata                               |
|        |                                 |                                        |                              |                   |                               |                       |                                  |                                |                                  |                                 |                           |                             |                          |                                 |                            |                             | Hartie igienica, hartie prosop, burete vase, solutie pentru curatat                                                                                                                                                                                                                                                                                                                                                                                                          |

|    |                                          |                                                                    |  |                   |                               |                  |          |       |         |        |            |            |                  |         |                             |                                                                                                                                                                                                                                                                                                                                                                                                                |
|----|------------------------------------------|--------------------------------------------------------------------|--|-------------------|-------------------------------|------------------|----------|-------|---------|--------|------------|------------|------------------|---------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3  | MATERIALE CURATENIE                      | 39831240-0 -<br>Produse de curatenie (Rev.2)                       |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 5042,02  | 6000  | 1019,72 | 0      | 01.02.2022 | 31.12.2022 | Fonduri bugetare | online  | POLITIA LOCALA PIATRA NEAMT | geam, detergent lemn-parchet, detergent-dezinfectant gresie-faiana, solutie pentru curatat lemn spray, lavete universale, manusi protectie menaj, deodorant spray rezerva, deodorant toaleta, rezerva mop bumbac, saci menaj 35 L, saci menaj 120L, pungi alimente, sapaun lichid, matura, coada lemn, faras plastic, detergent crema, pamatuf antipraf, solutie pentru dezinfectat suprafete, detratant, clor |
| 4  | ENERGIE ELECTRICA                        | 09310000-5 -<br>Electricitate (Rev.2)                              |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 26050,42 | 31000 | 5268,57 | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare | online  | POLITIA LOCALA PIATRA NEAMT | energie electrica sediu si Valeni II                                                                                                                                                                                                                                                                                                                                                                           |
| 5  | GAZ METAN                                | 09310000-5 -<br>Electricitate (Rev.2)                              |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 25210,08 | 30000 | 5098,61 | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare | online  | POLITIA LOCALA PIATRA NEAMT | GAZ METAN                                                                                                                                                                                                                                                                                                                                                                                                      |
| 6  | DISTRIBUTIE APA POTABILA                 | 65111000-4 -<br>Distributie de apa potabila (Rev.2)                |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 756,30   | 900   | 153     | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare | offline | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                                                                                                                                                                                                                                                                                              |
| 7  | SERVICII DE COLECTARE A GUNOILUI MENAJER | 90511200-4 -<br>Servicii de colectare a gunoiiului menajer (Rev.2) |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 1680,67  | 2000  | 340     | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare | offline | POLITIA LOCALA PIATRA NEAMT |                                                                                                                                                                                                                                                                                                                                                                                                                |
| 8  | SERVICII DE DESFUNDAT CANALIZARE         | 65100000-4 -<br>Distributie de apa si servicii conexe (Rev.2)      |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 84,03    | 100   | 17      | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                                                                                                                                                                                                                                                                                              |
| 9  | CARBURANT : BENZINA FARA PLUMB           | 09132100-4 -<br>Benzina fara plumb (Rev.2)                         |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 48739,50 | 58000 | 9857,32 | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                                                                                                                                                                                                                                                                                              |
| 10 | COMBUSTIBIL : MOTORINA                   | 09134200-9 -<br>Motorina (Rev.2)                                   |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 16806,72 | 20000 | 3399,07 | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                                                                                                                                                                                                                                                                                              |
| 11 | COMBUSTIBIL GPL                          | 09133000-0 -<br>Gaz petrolier lichefiat (GPL) (Rev.2)              |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 16470,59 | 19600 | 3332,04 | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                                                                                                                                                                                                                                                                                              |
| 12 | ULEI SI LUBRIFIANTII                     | 09211000-1 -<br>Uleiuri lubrifiante si agenti lubrifianti (Rev.2)  |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 1680,67  | 2000  | 339,91  | 151,09 | 01.01.2022 | 31.12.2022 | Fonduri bugetare | online  | POLITIA LOCALA PIATRA NEAMT | ulei motor, lichid frana, antigel, ad-blue                                                                                                                                                                                                                                                                                                                                                                     |

|    |                                                     |                                                                                          |  |                          |                               |                  |          |       |         |         |            |            |                  |  |        |                             |                                                           |
|----|-----------------------------------------------------|------------------------------------------------------------------------------------------|--|--------------------------|-------------------------------|------------------|----------|-------|---------|---------|------------|------------|------------------|--|--------|-----------------------------|-----------------------------------------------------------|
|    |                                                     | (Rev.2)                                                                                  |  |                          |                               |                  |          |       |         |         |            |            |                  |  |        |                             |                                                           |
| 13 | SERVICII DE DATE MOBILE, TELEFONIE FIXA, SI MOBILA  | 64200000-8 - Servicii de telecomunicatii (Rev.2)                                         |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 15966,39 | 19000 | 3230,04 | 5907    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | internet, telefonie fixa, telefonie mobila, VPN, catv     |
| 14 | SERVICII POSTALE DE DISTRIBUIRE A CORRESPONDENTEI   | 64112000-4 - Servicii postale de distribuire a corespondentei (Rev.2)                    |  | Norme proprii (Anexa 2B) | Contract de achizitii publice | IACOBOAIEA ALINA | 7563,03  | 9000  | 1530,02 | 0       | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                         |
| 15 | SERVICII SPALATORIE AUTO                            | 50112300-6 - Servicii de spalare a automobilelor si servicii similare (Rev.2)            |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 4840,34  | 5760  | 979,21  | 0       | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                         |
| 16 | SERVICII VULCANIZARE                                | 50116500-6 - Servicii de reparare a pneurilor, inclusiv montare si echilibrare (Rev.2)   |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 1260,50  | 1500  | 255     | 0       | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | schimb anvelope, reparatie anvelope, echilibrare anvelope |
| 17 | SERVICII DE REPARARE SI INTRETINERE AUTO            | 50112000-3 - Servicii de reparare si de intretinere a automobilelor (Rev.2)              |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 11763,03 | 13998 | 2379,01 | 6410,22 | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | reparatii auto, revizii auto                              |
| 18 | SERVICII MENTENANTA IT (calculatoare si imprimante) | 50311400-2 - Repararea si intretinerea calculatoarelor si a masinilor contabile (Rev.2)  |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 5546,22  | 6600  | 1122,01 | 5040    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | SERVICII MENTENANTA IT (calculatoare si imprimante)       |
| 19 | SERVICII CURATENIE BIROURI                          | 90910000-9 - Servicii de curatenie (Rev.2)                                               |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 4033,61  | 4800  | 816,01  | 0       | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                         |
| 20 | SERVICII MONITORIZARE GPS AUTO                      | 38112100-4 - Sisteme de navigare si de pozitionare globala (GPS sau echivalente) (Rev.2) |  | Norme proprii (Anexa 2B) | Contract de achizitii publice | IACOBOAIEA ALINA | 2100,84  | 2500  | 425     | 0       | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                         |
| 21 | SERVICIU DE SEMNATURA ELECTRONICA                   | 79132100-9 - Servicii de certificare a semnaturii electronice (Rev.2)                    |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 504,20   | 600   | 101,97  | 190     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | semnatura electronica pentru 83 de functionari publici    |
| 22 | SERVICII SSM SI SU                                  | 71621000-7 - Servicii de analiza sau consultanta tehnica (Rev.2)                         |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 7109,24  | 8460  | 1438,21 | 4200    | 01.04.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                         |

|    |                                                               |                                                                                                        |  |                   |                               |                  |         |      |         |        |            |            |                  |  |        |                             |                                                             |
|----|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--|-------------------|-------------------------------|------------------|---------|------|---------|--------|------------|------------|------------------|--|--------|-----------------------------|-------------------------------------------------------------|
| 23 | SERVICII MENTENANTA SI GAZDUIRE SITE                          | 72415000-2 - Servicii de gazduire pentru operarea de site-uri WWW (World Wide Web) (Rev.2)             |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 3025,21 | 3600 | 612,01  | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                           |
| 24 | SERVICII REVIZII CENTRALA TERMICA PE GAZ, RESPONSABIL RVSTI   | 45259300-0 - Reparare si intretinere a centralelor termice (Rev.2)                                     |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 1260,50 | 1500 | 255     | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | revizie supapa, revizie CT, revizie inslatii gaz            |
| 25 | SERVICII ASIGURARE OBLIGATORIE AUTO                           | 66514110-0 - Servicii de asigurare a autovehiculelor (Rev.2)                                           |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 5882,35 | 7000 | 1190,01 | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                           |
| 26 | SERVICII INSPECTIE TEHNICA AUTO                               | 71631200-2 - Servicii de inspectie tehnica a automobilelor (Rev.2)                                     |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 504,20  | 600  | 102     | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                           |
| 27 | SERVICII VERIFICARE/INCARCARE/REPARARE STINGATOARE            | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 588,24  | 700  | 119     | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                           |
| 28 | SERVICII DEZINFECTIE                                          | 90921000-9 - Servicii de dezinfectie si de dezinsectie (Rev.2)                                         |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 840,34  | 1000 | 170     | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                           |
| 29 | SERVICII DE INCARCARE CARTUSE IMPRIMANTE                      | 50323100-6 - Servicii de intretinere a perifericelor informatice (Rev.2)                               |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 840,34  | 1000 | 170     | 537,81 | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                           |
| 30 | SERVICII DE REPARARE SI INTRETINERE A INSTALATIILOR ELECTRICE | 50711000-2 - Servicii de reparare si de intretinere a instalatiilor electrice de constructii (Rev.2)   |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 840,34  | 1000 | 170     | 150    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | verificare instalatie electrica, verificare priza de pamant |
| 31 | SERVICII DE REINAOIRE LICENTA ANTMIVIRUS                      | 48761000-0 - Pachete software antivirus (Rev.2)                                                        |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 840,34  | 1000 | 170     | 806    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                           |
| 32 | BECURI AUTO H4, H7, PARA                                      | 31531000-7 - Becuri (Rev.2)                                                                            |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 84,03   | 100  | 17      | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | BECURI AUTO H4, H7, PARA                                    |
| 33 | LICHID PARBRIZ                                                | 39831500-1 - Produse de curatat pentru                                                                 |  | Cumparare         | Contract de                   | IACOBOAIEA       | 84,03   | 100  | 17      | 0      | 01.01.2022 | 31.12.2022 | Fonduri          |  | online | POLITIA LOCALA              | LICHID PARBRIZ-                                             |

|    |                                         |                                                          |  |                   |                               |                  |          |          |         |        |            |            |                  |  |        |                                      |                   |
|----|-----------------------------------------|----------------------------------------------------------|--|-------------------|-------------------------------|------------------|----------|----------|---------|--------|------------|------------|------------------|--|--------|--------------------------------------|-------------------|
|    |                                         | automobile (Rev.2)                                       |  | directa           | achiziti publice              | ALINA            |          |          |         |        |            |            | bugetare         |  |        | PIATRA NEAMT                         | Cumparare directa |
| 34 | BECURI SI LAMPI FLUORESCENTE            | 31532920-9 - Becuri si lampi fluorescente (Rev.2)        |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 84,03    | 100      | 17      | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 35 | PIESE PENTRU CALCULATOR                 | 30237100-0 - Piese pentru computere (Rev.2)              |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 84,03    | 100      | 17      | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 36 | DIVERSE MATERIALE                       | 44423000-1 - Diverse articole (Rev.2)                    |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 84,03    | 100      | 17      | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 37 | MANUSI PROTECTIE DE UNICA FOLOSINTA     | 18424300-0 - Manusi de unica folosinta (Rev.2)           |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 4883,15  | 5810,95  | 987,07  | 204    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 38 | MASTI PROTECTIE DE UNICA FOLOSINTA      | 33140000-3 - Consumabile medicale (Rev.2)                |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 3361,34  | 4000     | 679,81  | 150    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 39 | ALCOOL SANITAR                          | 24322500-2 - Alcool (Rev.2)                              |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 840,34   | 1000     | 170     | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 40 | DEZINFECTANT                            | 24455000-8 - Dezinfectanti (Rev.2)                       |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 420,17   | 500      | 84,98   | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 41 | SERVICII DE IGIENIZARE SEDIU INSTITUTIE | 90900000-6 - Servicii de curatenie si igienizare (Rev.2) |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 12605,04 | 15000    | 2549,31 | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 42 | CAMASA MANECA LUNGA                     | 18332000-5 - Camasi (Rev.2)                              |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 10357,25 | 12325,13 | 2094,70 | 110    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 43 | CAMASA MANECA LUNGA                     | 18332000-5 - Camasi (Rev.2)                              |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 8571,40  | 10199,97 | 1733,52 | 85     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | NEAMT<br>POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 44 | PANTALONI                               | 18234000-8 - Pantaloni (Rev.2)                           |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 2342,50  | 2787,58  | 473,53  | 98     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 45 | PANTALONI INTERVENTIE VARA              | 18234000-8 - Pantaloni (Rev.2)                           |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 1450     | 1725,50  | 293,10  | 1450   | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 46 | PANTOFI VARA                            | 18800000-7 - Articole de incaltaminte (Rev.2)            |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 621,84   | 739,98   | 125,76  | 260    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |
| 47 | SAPCUTA ECHIPA DE INTERVENTIE           | 18444000-3 - Articole de protectie pentru cap (Rev.2)    |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 378,15   | 450      | 76,53   | 378,10 | 01.03.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa |

|    |                         |                                                     |  |                   |                               |                  |         |         |        |        |            |            |                  |  |        |                             |                   |
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| 48 | TRICOURI                | 18331000-8 - Tricouri (Rev.2)                       |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 924,40  | 1100    | 186,96 | 740    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 49 | BOCANCIVARA INTERVENTIE | 18800000-7 - Articole de incaltaminte (Rev.2)       |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 2521,01 | 3000    | 510,19 | 2520   | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 50 | CASCHEA                 | 18444110-7 - Caschete (Rev.2)                       |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 436,96  | 519,98  | 88,37  | 124    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 51 | CRAVATA                 | 18423000-0 - Cravate (Rev.2)                        |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 117,64  | 139,99  | 23,79  | 27     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 52 | INSIGNE                 | 39561133-3 - Insigne (Rev.2)                        |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 169,28  | 201,44  | 34,23  | 168,08 | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 53 | ECUSON                  | 35123400-6 - Ecusoane de identificare (Rev.2)       |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 84      | 100     | 16,99  | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 54 | EPOLETI                 | 39561142-9 - Epoleti (Rev.2)                        |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 100,84  | 119,99  | 20,39  | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 55 | SCURTA VANT             | 18300000-2 - Articole de imbracaminte (Rev.2)       |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 805,04  | 958     | 162,74 | 374    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 56 | PULOVER                 | 18235100-6 - Pulovere (Rev.2)                       |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 400,88  | 477,04  | 81,08  | 100    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 57 | SCURTA IMBLANITA        | 18300000-2 - Articole de imbracaminte (Rev.2)       |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 605,04  | 720     | 122,37 | 300    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 58 | CENTURA DIN PIELE       | 18425000-4 - Centuri (Rev.2)                        |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 363     | 431,97  | 73,41  | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 59 | CACIULA                 | 18443300-9 - Articole pentru acoperit capul (Rev.2) |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 504,20  | 600     | 101,97 | 129    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 60 | SPARAY LACRIMOGEN       | 42996100-5 - Pulverizatoare (Rev.2)                 |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 2061    | 2452,59 | 416,75 | 1340   | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 61 | PORT CARNET             | 35200000-6 - Echipament de politie (Rev.2)          |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 3932,76 | 4679,98 | 795,38 | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA NEAMT | Cumparare directa |
| 62 | FLUIERE                 | 37312500-3 - Fluier (Rev.2)                         |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 240     | 285,60  | 48,54  | 0      | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online | POLITIA LOCALA PIATRA       | Cumparare directa |

|    |                        |                                                                     |  |                          |                               |                  |          |          |         |      |            |            |                  |  |         |                                      |                                                                                                                                                                                                       |
|----|------------------------|---------------------------------------------------------------------|--|--------------------------|-------------------------------|------------------|----------|----------|---------|------|------------|------------|------------------|--|---------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 63 | CATUSE                 | 35100000-5 - Echipament de urgenta si de siguranta (Rev.2)          |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 160      | 190,40   | 32,36   | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | NEAMT<br>POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                                                                                     |
| 64 | PORT CATUSE            | 35800000-2 - Echipament individual si de sprijin (Rev.2)            |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 160      | 190,40   | 32,36   | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa                                                                                                                                                                                     |
| 65 | BASTON                 | 35810000-5 - Echipament individual (Rev.2)                          |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 160      | 190,40   | 32,36   | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa                                                                                                                                                                                     |
| 66 | PORT BASTON            | 35810000-5 - Echipament individual (Rev.2)                          |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 160      | 190,40   | 32,36   | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa                                                                                                                                                                                     |
| 67 | PORT SPRAY             | 35800000-2 - Echipament individual si de sprijin (Rev.2)            |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 160      | 190,40   | 32,36   | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa                                                                                                                                                                                     |
| 68 | STATIE RADIO DIGITALA  | 32237000-3 - Aparat portabil de emisie-receptie (Rev.2)             |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 6600     | 7854     | 1334,82 | 2100 | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa                                                                                                                                                                                     |
| 69 | STINGATOR GAZ TIP G2   | 35111320-4 - Extinctoare portabile (Rev.2)                          |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 142,86   | 170      | 28,89   | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa                                                                                                                                                                                     |
| 70 | ANVELOPE AUTO          | 34351100-3 - Pneuri pentru autovehicule (Rev.2)                     |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 3361,28  | 4000     | 679,80  | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa                                                                                                                                                                                     |
| 71 | ACUMULATOR AUTO        | 31431000-6 - Acumulatori cu placi de plumb si acid sulfuric (Rev.2) |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 504,20   | 600      | 101,97  | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT          | Cumparare directa                                                                                                                                                                                     |
| 72 | DEPLASARI INTERNE      | 60100000-9 - Servicii de transport rutier (Rev.2)                   |  | Cumparare directa        | Contract de achizitii publice | IACOBOAIEA ALINA | 10084,03 | 12000    | 2039,44 | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT          | Cheltuieli deplasari interne : deplasari curs pregatire initiala, cheltuieli transport Curtea de Apel Bacau, Tribunalul Bucuresti, Curtea de Apel Bucuresti pentru eventuala reprezentare la instanta |
| 73 | CURS PREGATIRE INITILA | 80530000-8 - Servicii de formare profesionala (Rev.2)               |  | Norme proprii (Anexa 2B) | Contract de achizitii publice | IACOBOAIEA ALINA | 10804,29 | 12857,10 | 2185,11 | 0    | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | offline | POLITIA LOCALA PIATRA NEAMT          | online/offline in functie de oportunitate                                                                                                                                                             |
|    |                        | 80530000-8 -                                                        |  |                          |                               |                  |          |          |         |      |            |            |                  |  |         |                                      | Servicii de antrenament sportiv de grup pentru perfectionarea                                                                                                                                         |

|    |                                                                             |                                                                       |  |                   |                               |                  |          |        |         |       |            |            |                  |  |         |                             |                                                                                                                                      |
|----|-----------------------------------------------------------------------------|-----------------------------------------------------------------------|--|-------------------|-------------------------------|------------------|----------|--------|---------|-------|------------|------------|------------------|--|---------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 74 | PROGRAM PREGATIRE FIZICA                                                    | Servicii de formare profesionala (Rev.2)                              |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 10800    | 10800  | 2185,08 | 0     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | metodelor de autoapareare si aplicarea in practica a procedurilor si masurilor tactice pentru angajatii Politiei Locale Piatra Neamt |
| 75 | CURS PERFECTIONARE FUNCTIONARI PUBLICI                                      | 80530000-8 - Servicii de formare profesionala (Rev.2)                 |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 1084,24  | 1618   | 219,37  | 0     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                    |
| 76 | SERVICII MEDICINA MUNCII                                                    | 85147000-1 - Servicii de medicina muncii (Rev.2)                      |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 15000    | 15000  | 3033,67 | 0     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                    |
| 77 | SERVICII EVALUARE PSIHOLOGICA PERIODICA                                     | 85121270-6 - Servicii de psihiatrie sau psihologie (Rev.2)            |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 4500     | 4500   | 910,10  | 0     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                    |
| 78 | TRUSE MEDICALE SI MEDICAMENTE                                               | 33141620-2 - Truse medicale (Rev.2)                                   |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 420,17   | 500    | 85      | 0     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                    |
| 79 | APA MINERALA                                                                | 15981100-9 - Apa minerala plata (Rev.2)                               |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 840,34   | 1000   | 170     | 0     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                    |
| 80 | MATERIALE PUBLICITARE IN ZIARE LOCALE SI ONLINE                             | 79341000-6 - Servicii de publicitate (Rev.2)                          |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 840,34   | 1000   | 170     | 0     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Materiale publicitare in ziare locale si online                                                                                      |
| 81 | MATERIALE DE PREZENTARE INSTITUTIE                                          | 22462000-6 - Materiale publicitare (Rev.2)                            |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 840,34   | 1000   | 170     | 0     | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Materiale de prezentare institutie : ziua Politiei, sedinte si intalniri cu reprezentantii altor institutii                          |
| 82 | SERVICII LEGISLATIVE                                                        | 75111200-9 - Servicii legislative (Rev.2)                             |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 1512,61  | 1800   | 305,92  | 880   | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                    |
| 83 | SERVICII PROGRAM CONTABILITATE SIMEC                                        | 72267000-4 - Servicii de intretinere si reparatii de software (Rev.2) |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 11932,77 | 14200  | 2413,34 | 11340 | 01.01.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                    |
| 84 | ARTICOLE SANITARE                                                           | 44411000-4 - Articole sanitare (Rev.2)                                |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 518,13   | 616,57 | 104,73  | 0     | 01.02.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                    |
| 85 | STAMPILA CU VIZA CONTROL FINANCIAR PREVENTIV PROPRIU                        | 30192153-8 - Stampile cu text (Rev.2)                                 |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 230      | 273,30 | 46,50   | 0     | 03.02.2022 | 31.12.2022 | Fonduri bugetare |  | offline | POLITIA LOCALA PIATRA NEAMT | Cumparare directa                                                                                                                    |
| 86 | SERVICIU TIPARIRE SI LIVRARE A VOUCHERILOR DE VACANTA PE SUPPORT ELECTRONIC | 79823000-9 - Servicii de tiparire si de                               |  | Cumparare directa | Contract de achizitii publice | IACOBOAIEA ALINA | 1        | 1      | 0,20    | 0     | 01.05.2022 | 31.12.2022 | Fonduri bugetare |  | online  | POLITIA LOCALA PIATRA       | Cumparare directa                                                                                                                    |

|    |                                                             |                                                                      |  |                                      |                                     |                     |           |         |          |      |            |            |                     |  |         |  |                                      |                           |
|----|-------------------------------------------------------------|----------------------------------------------------------------------|--|--------------------------------------|-------------------------------------|---------------------|-----------|---------|----------|------|------------|------------|---------------------|--|---------|--|--------------------------------------|---------------------------|
|    | SUPORTI ELECTRONICI                                         | apariție și de<br>livrare (Rev.2)                                    |  |                                      | publice                             |                     |           |         |          |      |            |            |                     |  |         |  | POLITIA<br>NEAMT                     |                           |
| 87 | AUTOTURISME                                                 | 34110000-1 -<br>Autoturisme<br>(Rev.2)                               |  | Procedura<br>simplificata<br>proprie | Contract de<br>achizitii<br>publice | IACOBOAIEA<br>ALINA | 277310,92 | 330000  | 56057,51 | 0    | 01.05.2022 | 31.12.2022 | Fonduri<br>bugetare |  | online  |  | POLITIA<br>LOCALA<br>PIATRA<br>NEAMT | Procedura<br>simplificata |
| 88 | SERVICII TRACTARE AUTO SI<br>ASISTENTA RUTIERA              | 50118110-9 -<br>Servicii de<br>remorcare a<br>vehiculelor<br>(Rev.2) |  | Cumparare<br>directa                 | Contract de<br>achizitii<br>publice | IACOBOAIEA<br>ALINA | 300       | 357     | 60,62    | 300  | 15.03.2022 | 31.12.2022 | Alte fonduri        |  | online  |  | POLITIA<br>LOCALA<br>PIATRA<br>NEAMT | Cumparare directa         |
| 89 | STEAGURILE ROMANIEI, A UNIUNII<br>EUROPENE                  | 35821000-5 -<br>Steaguri<br>(Rev.2)                                  |  | Cumparare<br>directa                 | Contract de<br>achizitii<br>publice | IACOBOAIEA<br>ALINA | 104       | 123,76  | 21,03    | 0    | 23.03.2022 | 31.12.2022 | Fonduri<br>bugetare |  | offline |  | POLITIA<br>LOCALA<br>PIATRA<br>NEAMT | Cumparare directa         |
| 90 | PANTOFI IARNA                                               | 18800000-7 -<br>Articole de<br>incaltaminte<br>(Rev.2)               |  | Cumparare<br>directa                 | Contract de<br>achizitii<br>publice | IACOBOAIEA<br>ALINA | 150       | 178,50  | 30,36    | 0    | 14.04.2022 | 31.12.2022 | Fonduri<br>bugetare |  | online  |  | POLITIA<br>LOCALA<br>PIATRA<br>NEAMT | Cumparare directa         |
| 91 | FULAR                                                       | 18300000-2 -<br>Articole de<br>imbracaminte<br>(Rev.2)               |  | Cumparare<br>directa                 | Contract de<br>achizitii<br>publice | IACOBOAIEA<br>ALINA | 51        | 60,69   | 10,32    | 46   | 14.04.2022 | 31.12.2022 | Fonduri<br>bugetare |  | online  |  | POLITIA<br>LOCALA<br>PIATRA<br>NEAMT | Cumparare directa         |
| 92 | BLUZON ECHIPA DE INTERVENTIE                                | 18300000-2 -<br>Articole de<br>imbracaminte<br>(Rev.2)               |  | Cumparare<br>directa                 | Contract de<br>achizitii<br>publice | IACOBOAIEA<br>ALINA | 1680,67   | 2000    | 340,13   | 1200 | 14.04.2022 | 31.12.2022 | Fonduri<br>bugetare |  | online  |  | POLITIA<br>LOCALA<br>PIATRA<br>NEAMT | Cumparare directa         |
| 93 | VESTA ECHIPA DE INTERVENTIE                                 | 35113430-2 -<br>Veste de<br>siguranta<br>(Rev.2)                     |  | Cumparare<br>directa                 | Contract de<br>achizitii<br>publice | IACOBOAIEA<br>ALINA | 2100      | 2499,99 | 424,99   | 1930 | 14.04.2022 | 31.12.2022 | Fonduri<br>bugetare |  | online  |  | POLITIA<br>LOCALA<br>PIATRA<br>NEAMT | Cumparare directa         |
| 94 | COSTUM DE VARA                                              | 18300000-2 -<br>Articole de<br>imbracaminte<br>(Rev.2)               |  | Cumparare<br>directa                 | Contract de<br>achizitii<br>publice | IACOBOAIEA<br>ALINA | 672,27    | 800     | 135,90   | 0    | 04.05.2022 | 31.12.2022 | Fonduri<br>bugetare |  | online  |  | POLITIA<br>LOCALA<br>PIATRA<br>NEAMT | Cumparare directa         |
| 95 | SERVICII DE INTRETINERE SI<br>REPARATII INSTALATII SANITARE | 45232460-4 -<br>Lucrari sanitare<br>(Rev.2)                          |  | Cumparare<br>directa                 | Contract de<br>achizitii<br>publice | IACOBOAIEA<br>ALINA | 168,07    | 200     | 33,97    | 0    | 05.05.2022 | 31.12.2022 | Fonduri<br>bugetare |  | offline |  | POLITIA<br>LOCALA<br>PIATRA<br>NEAMT | CUMPARARE<br>DIRECTA      |