

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2026

FILARMONICA ARAD

Nr.1476/05.12.2025

APROBAT

MANAGER

Muntean Laurențiu

Ioan-
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Muntean

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by Ioan-
Laurențiu
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Date: 2026.06.09
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Curs BNR 05.12.2024 1 Euro = 5.09190			5.0919		lei	
Nr.crt.	Denumire obiect contract	Cod	Valoarea estimata a contractului fara TVA		Anunt de intentie daca este cazul	Procedura aplicata
		CPV	RON	EURO		
Contracte de lucrari						
1 a	Zugrăveli birouri	45453100-8	10,000.00	1,963.90		Achizitie directa
2 a	Schimbare parchet sala mică	45432113-9	50,000.00	9,819.52		Achizitie directa
3 a	Reparatie pardoseli mozaic hol	45261910-6	15,000.00	2,945.86		Achizitie directa
TOTAL			75,000.00	14,729.28		
Contracte de servicii						
1 b	Servicii de programare de software. Platforma informaticaSCIM DOCS	72212000-4	2,000.00	392.78		Achizitie directa
2 b	Servicii de actualizare informatica Legis	75111200-9	10,000.00	1,963.90		Achizitie directa
3 b	Servicii de programare de software. Salarii	72261000-2	12,000.00	2,356.68		Achizitie directa
4 b	Servicii intretinere Filarmonica	50800000-3	63,603.00	12,491.02		Achizitie directa
5 b	Servicii de grafica	79822000-2	65,000.00	12,765.37		Achizitie directa
6 b	Servicii de deratizare si dezinsectie	90921000-3	4,000.00	785.56		Achizitie directa
7 b	Servicii de medicina muncii	85147000-1	30,000.00	5,891.71		Achizitie directa
8 b	Servicii pentru evenimente (servicii scenotehnica)	79952000-2	70,000.00	13,747.32		Achizitie directa
9 b	Servicii tipografice si servicii conexe	79800000-2	52,000.00	10,212.30		Achizitie directa

10 b	Servicii acordaj pian	98300000-6	6,500.00	1,276.54		Achizitie directa
11 b	Servicii de asigurare	66510000-8	3,000.00	589.17		Achizitie directa
12 b	Servicii de curatenie	90910000-9	20,000.00	3,927.81		Achizitie directa
13 b	Servicii de transport	60000000-8	2,000.00	392.78		Achizitie directa
14 b	Servicii de reparare si de întretinere a echipamentului de stingere a incendiilor	50413200-5	10,000.00	1,963.90		Achizitie directa
15 b	Servicii de cazare la hotel	55110000-4	85,000.00	16,693.18		Achizitie directa
16 b	Servicii de fotografie	79961000-8	30,000.00	5,891.71		Achizitie directa
18 b	Servicii de instalare de echipament audio (sonorizare)	51313000-9	357.00	70.11		Achizitie directa
19 b	Servicii reglaj Orga	50860000-1	25,000.00	4,909.76		Achizitie directa
20 b	Servicii de dezvoltare de software pentru contabilitate EXPERT BUGETAR	72212443-6	15,000.00	2,945.86		Achizitie directa
21 b	Servicii de reparare si intretinere camere securitate	50610000-4	10,000.00	1,963.90		Achizitie directa
22 b	Servicii de afisaj si coletărie	64121100-1	18,564.00	3,645.79		Achizitie directa
23 b	Servicii toalete publice	45215500-2	4,000.00	785.56		Achizitie directa
24 b	Servicii de paza	79713000-5	1,000.00	196.39		Achizitie directa
25 b	Servicii intretinere ascensoare	50750000-7	10,100.00	1,983.54		Achizitie directa
26 b	Servicii formare profesionala	80530000-8	60,000.00	11,783.42		Achizitie directa
27 b	Servicii de dezvoltare software pt editare pag web	72212224-5	20,000.00	3,927.81		Achizitie directa
28 b	Servicii montare aparate aer conditionat	48161000-4	0.00	0.00		
29 b	Servicii de inspectie a utilajelor ISCIR RSVTI	71631100-1	10,000.00	1,963.90		Achizitie directa
30 b	Servicii GDPR	79417000-1	7,140.00	1,402.23		Achizitie directa
31 b	Servicii de inspectie tehnica a automobilelor itp	71631200-2	400.00	78.56		Achizitie directa
32 b	Servicii de asistenta pentru aplicatia CAB	72261000-2	8,400.00	1,649.68		Achizitie directa
33 b	Servicii de servizare multifuncționale, computere și sistemul de supraveghere video (CCTV)	50313100-3	22,000.00	4,320.59		Achizitie directa
34 b	Servicii de servizare chilere si cta	39717000-1	20,000.00	3,927.81		Achizitie directa

35 b	Servicii reparatii diverse	50800000-3	80000	15,711.23		Achizitie directa
36 b	Servicii reparatii instrumente	50800000-3	50000	9,819.52		Achizitie directa
37 b	Servicii comisioane bancare	66110000-4	450	88.38		Achizitie directa
38 b	Servicii intretinere C.E.T	50700000-2	2500	490.98		Achizitie directa
39 b	Servicii cotizatie anuala juridic	79140000-7	300	58.92		Achizitie directa
40 b	Servicii platforma bilete.ro	22459000-2	40000	7,855.61		Achizitie directa
41 b	Servicii semnatura electronica - reinnoire	79132100-9	500	98.20		Achizitie directa
42 b	Servicii DSPA	22459000-2	1947	382.37		Achizitie directa
43 b	Servicii domeniu si gazduire web	72415000-2	636	124.90		Achizitie directa
44 b	Vigneta	63000000-9	636	124.90		Achizitie directa
45 b	Servicii arhivare	79995100-6	10000	1,963.90		Achizitie directa
46 b	Servicii umplere stingătoare	50413200-5	10000	1,963.90		Achizitie directa

TOTAL			894,033.00	175,579.45		
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Furnizare produse						
1 c	Tuburi orga	37310000-4				
2 c	Corn Englez Marigaux 930/935	37312940-9	80,000.00	15,711.23		Licitatie
3 c	Fagot Puhner 23	37314320-1	285,000.00	55,971.25		Licitatie
4 c	Centrala detectie si alarmare incendiu	50610000-4	6,000.00	1,178.34		Achizitie directa
5 c	Viola	37310000-4	53,000.00	10,408.69		Licitatie
6 c	Set microfoane wireless	32340000-8	11,000.00	2,160.29		Achizitie directa
7 c	Eufoniu Bb	37321000-4	50,000.00	9,819.52		Licitatie
8 c	Clarinet in C	37321000-4	0.00	0.00		Licitatie
9 c	Masina de facut ancii oboi	37311100-2	15,000.00	2,945.86		Achizitie directa
10 c	Proiector Laser	38652120-7	35,000.00	6,873.66		Achizitie directa

11 c	Schela	44212310-5.	14,000.00	2,749.46		Achizitie directa
12 c	Laptop	30213300-8	0.00	0.00		Achizitie directa
13 c	Tuba in Do	37321000-4	0.00	0.00		Achizitie directa
15 c	Produse de curatenie	39831240-0	30,000.00	5,891.71		Achizitie directa
16 c	Cartuse de toner	30125100-2	35,000.00	6,873.66		Achizitie directa
17 c	Partituri	22114400-6	102,000.00	20,031.82		Achizitie directa
18 c	Piese de schimb	34300000-0	10,000.00	1,963.90		Achizitie directa
19 c	Consumabile electrice; iluminat	31000000-6	8,000.00	1,571.12		Achizitie directa
20 c	Echipamente de protectie	18143000-3	1,000.00	196.39		Achizitie directa
21 c	Echipament atelier	43800000-1	5,000.00	981.95		Achizitie directa
22 c	Combustibil	09100000-0	10,000.00	1,963.90		Achizitie directa
23 c	Haine de serviciu	18222000-1	50,000.00	9,819.52		Achizitie directa
24 c	Accesorii pentru instrumente muzicale	37321000-4	100,000.00	19,639.03		Achizitie directa
25 c	Accesorii instrumente muzicale obiecte inventar	37321000-4	100,000.00	19,639.03		Achizitie directa
26 c	Materiale de constructii si articole conexe	44100000-1	3,000.00	589.17		Achizitie directa
27 c	Baterii alcaline	31411000-0	500.00	98.20		Achizitie directa
28 c	Echipament de extindere a memoriei HDD	30236100-3	1,000.00	196.39		achizitie directa
29 c	Piese si accesorii pentru computere	30237000-9	4,000.00	785.56		achizitie directa
30 c	Becuri	31531000-7	5,000.00	981.95		achizitie directa
31 c	Camere video de supraveghere	35120000-1	10,000.00	1,963.90		achizitie directa
32 c	Articole de birou	39263000-3	30,000.00	5,891.71		achizitie directa
33 c	Aspiratoare	39713430-6	0.00	0.00		achizitie directa
34 c	Mobilier	39122100-4	0.00	0.00		achizitie directa
35 c	Filtre de aspiratie a aerului inlocuire	42913500-4	7,000.00	1,374.73		achizitie directa

TOTAL		1,060,500.00	208,271.96		
TOTAL GENERAL		2,029,533.00	398,580.69		

Întocmit
Insp. Specialitate
Branc Emanuel

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